

STATE OF LOUISIANA
BOARD OF COMMERCE & INDUSTRY
NOTICE & AGENDA

LASALLE BUILDING
617 North 3rd Street, LaBelle Room, Baton Rouge, LA
Wednesday, April 23, 2025
9:30 a.m.

AGENDA

- 1. Call to Order – Jerald Jones, Chairman**
- 2. Roll Call – Deborah Simmons, Administrative Assistant**
- 3. Approval of Minutes from February 26, 2024 meeting**
- 4. Quality Jobs Program – Michaela Adegbe**
 - 5 NEW Applications**
 - \$57,953,341 in investments
 - 524 new permanent jobs
 - 155 construction jobs
 - 1 Renewal Application**
- 5. Restoration Tax Abatement Program – Travis Rosenberg**
 - 2 NEW Applications**
 - \$5,500,200 in investments
 - 15 new permanent jobs
 - 45 construction jobs
 - 1 Renewal Application**
- 6. Enterprise Zone Program – Joyce Metoyer**
 - 5 NEW Applications**
 - \$199,007,432 in investments
 - 5,270 new permanent jobs
 - 350 construction jobs
 - 6 Contract Terminations**
- 7. Industrial Tax Exemption – Kristin Johnson/Hud Usie**
 - 7 NEW Post-EO (2018 Rules) Applications**
 - \$76,720,819 in investments
 - 37 new permanent jobs
 - 103 construction jobs
 - 6 NEW Post-EO (2024 Emergency Rules) Applications**
 - \$33,854,386 in investments

1 Post-EO (2017 Rules) Late Renewal
3 Post-EO (2018 Rules) Renewals
1 Post-EO (2018 Rules) Late Renewal
11 Contract Cancellations
105 "Opt Out" Jobs, Payroll & Compliance Amendments
1 Special Request
Post-EO (2018 Rules) Non-Compliance

8. Other Business

9. Secretary Remarks – Secretary Susan Bourgeois

10. Adjourn

If you are disabled and require special accommodations, please contact Deborah Simmons at (225)-342-5398 to request the necessary accommodations

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, April 23, 2025
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	
						JOBS	SALARIES	JOBS	SALARIES
20220538-QJ	Aquaspersions North America Ltd	St. Martin	\$5,500,000	\$22,019	\$821,306	25	\$13,688,436	0	\$0
20220424-QJ	Delta Treatment Systems LLC	Livingston	\$4,700,000	\$70,500	\$285,820	10	\$4,763,661	40	\$2,000,000
20240153-QJ	Hood Industries Inc	Washington	\$19,764,532	\$296,467	\$1,557,243	42	\$25,954,047	75	\$1,171,875
20220541-QJ	Pelican Energy Consultants LLC	St. Tammany	\$0	\$0	\$3,507,035	117	\$58,450,586	0	\$0
20220484-QJ	Prolec GE USA	Caddo	\$27,988,809	\$37,886	\$11,765,626	330	\$196,093,768	40	\$1,000,000
TOTALS		5	\$57,953,341	\$426,872	\$17,937,030	524	\$298,950,498	155	\$4,171,875

STATE OF LOUISIANA
Commerce and Industry Board
Wednesday, April 23, 2025
Quality Jobs Renewals
Board Meeting - Renewal Summary

APPLICATION NUMBER	COMPANY	PARISH
20190517-QJ	Prokeep, Inc.	Orleans
TOTALS		1

STATE OF LOUISIANA
Board of Commerce and Industry
Wednesday, April 23, 2025
RESTORATION TAX ABATEMENT PROGRAM
Board Meeting - Application Summary

APPLICATION NUMBER	COMPANY	PARISH	ESTIMATED					
			INVESTMENT	FIRST YEAR TAX EXEMPTION	NEW PERMANENT		CONSTRUCTION	
					JOBS	SALARIES	JOBS	SALARIES
20230405-RTA	James Rolf	Jefferson	\$200,000	\$4,289	0	\$0	15	\$100,000
20240043-RTA	VRE 3535 Magazine LLC	Orleans	\$5,300,200	\$122,681	15	\$445,500	30	\$825,000
TOTALS		2	\$5,500,200	\$126,970	15	\$ 445,500	45	\$925,000

STATE OF LOUISIANA
Commerce and Industry Board
Wednesday, April 23, 2025
Restoration Tax Abatement Renewals
Board Meeting - Renewal Summary

APPLICATION NUMBER	COMPANY	PARISH
20180063-RTA	Cane River Pecan Properties, LLC	Iberia
TOTAL		1

STATE OF LOUISIANA
Commerce and Industry Board
Wednesday, April 23, 2025
Enterprise Zone Applications
Board Meeting - Application Summary

Application Number	Company	Parish	Estimated							
									Construction	
			Investment	State	Local	ITC	New Jobs	5 Yr. Salaries	Jobs	Salaries
20160852-EZ	Halliburton Energy Services, Inc.	Lafayette	\$0	\$0	\$0	\$0	40	\$11,625,000	0	\$0
20200354-EZ	Ochsner Clinic Foundation	Lafayette	\$131,057,136	\$0	\$0	\$1,965,857	214	\$40,400,000	300	\$15,000,000
20220515-EZ	Performance Contractors, Inc.	East Baton Rouge	\$0	\$0	\$0	\$0	4,845	\$1,563,552,000	0	\$0
20170251-EZ	Union Tank Car Company	Evangeline	\$2,266,383	\$0	\$0	\$33,995	44	\$9,650,000	0	\$0
20200197-EZ	Woman's Hospital Foundation	East Baton Rouge	\$65,683,913	\$0	\$0	\$985,259	127	\$27,750,000	50	\$2,500,000
<i>Total</i>		5	\$199,007,432	\$0	\$0	\$2,985,111	5,270	\$1,652,977,000	350	\$17,500,000

Enterprise Zone Program

C & I Board Meeting
April 23, 2025
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 contracts have 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 contracts. The Contractee understands Board decision is final and contracts cannot be reinstated or reactivated.

Project No.	Company Name	Parish	Existing Contract Period	Requested Termination Date
20190009-EZ	McElroy Metal Mill, Inc.	Bossier	11/13/2020-11/12/2025	11/13/2023
20200085-EZ	Ochsner Clinic Foundation	Jefferson	03/02/2020-03/01/2025	03/01/2023
20180138-EZ	QSL Management, LLC	Jefferson	07/13/2020-07/12/2025	07/12/2023
20210074-EZ	Siegen Retail LLC	East Baton Rouge	02/13/2021-02/12/2026	12/31/2023
20160995-EZ	Summa Lodging, LLC	East Baton Rouge	1/01/2021-12/31/2025	12/31/2023
20210398-EZ	Rail Logix Railport, LLC	Iberville	10/01/2021 - 9/30/2026	06/30/2024

STATE OF LOUISIANA
Commerce and Industry Board
Wednesday, April 23, 2025
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		
20220056-B-ITE	ASH Industries, Inc.	Lafayette	\$1,113,154	\$14,052	\$3,513	15	\$555,000	0	\$0	326199	
20230224-A-ITE	Koch Methanol St. James, LLC	St. James	\$7,917,958	\$103,614	\$25,904	2	\$150,000	5	\$250,000	325199	
20220235-B-ITE	LACC LLC US	Calcasieu	\$9,157,460	\$125,933	\$31,483	1	\$60,000	28	\$1,175,862	325110	
20220453-B-ITE	Lotte Chemical Louisiana LLC	Calcasieu	\$1,977,594	\$27,196	\$6,799	2	\$120,000	0	\$0	325199	
20220117-B-ITE	Louisiana Sugar Cane Cooperative, Inc.	St. Martin	\$4,214,547	\$47,141	\$11,785	2	\$70,000	45	\$2,528,728	311314	
20200490-ITE	Processors, LLC	St. Martin	\$35,244,414	\$407,158	\$101,790	15	\$374,400	0	\$0	311710	**
20230484-ITE	Shintech Louisiana, LLC	Iberville	\$17,095,692	\$212,123	\$53,031	0	\$0	25	\$3,000,000	325211	
TOTALS		7	\$76,720,819	\$937,217	\$234,304	37	\$1,329,400	103	\$6,954,590		

**** §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, April 23, 2025
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
20240181-ITE	Advanced Sinter Metal Technologies, Inc.	St. Tammany	\$5,000,000	\$115,800	\$28,950	332900
20240096-ITE	Carpenter & Paterson, Inc.	Jefferson	\$9,247,884	\$181,568	\$45,392	332996
20240345-ITE	HRM Concrete, LLC.	East Baton Rouge	\$2,896,423	\$49,790	\$12,448	327320
20240038-ITE	Linde Inc	Ascension	\$8,650,099	\$132,217	\$33,054	325120
20250099-ITE	PALA Interstate, LLC	Livingston	\$1,981,980	\$24,268	\$6,067	332420
20240260-ITE	Shintech Louisiana, LLC	Iberville	\$6,078,000	\$93,996	\$23,499	325211
TOTALS		6	\$33,854,386	\$597,639	\$149,410	

STATE OF LOUISIANA
Commerce and Industry Board
Wednesday, April 23, 2025
Industrial Tax Exemption (Post-EO 2017 Rules) Late Renewal Application
Board Meeting - Post-EO 2017 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			
20161675-ITE	Guin Machine Inc	Bienville	\$122,147	\$1,605	0	15	NCL	NCL	NCL	NCL	332700	12/31/2022	2/6/2023
TOTALS		1	\$122,147	\$1,605	0	15							

Annual Compliance Summary Key	
CP (Compliant)	Company was compliant with all job/payroll requirements for the reporting year
NC (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

B. Eligibility of the applicant and the property for renewal of the exemption will be reviewed by the board using the same criteria that was used for the initial contract, and based upon the facts and circumstances existing at the time the renewal application is considered. The property exempted for the renewal period may be increased or decreased based upon review of the renewal application. 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.

STATE OF LOUISIANA
Commerce and Industry Board
 Wednesday, April 23, 2025
Industrial Tax Exemption Renewals (Post-EO 2018 Rules)
 Board Meeting - Post-EO Renewal Summary

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
					FIRST YEAR OF EXEMPTION	CURRENT	Reporting Year 1	Reporting Year 2	Reporting Year 3	Reporting Year 4	
20170492-A-ITE	Louisiana Sugar Cane Cooperative, Inc.	St. Martin	\$1,044,983	\$8,813	102	133	NC	NC	CP	CP	311314
20170377-ITE	Pala Interstate LLC	Livingston	\$140,936	\$1,076	15	32	CP	CP	CP	CP	332420
20180470-ITE	Stuller, Inc.	Lafayette	\$6,798,521	\$62,235	1,158	1,480	NC	CP	CP	CP	339896
TOTALS		3	\$7,984,440	\$72,124	1,275	1,645					

Annual Compliance Summary Key	
CP (Compliant)	Company was compliant with all job/payroll requirements for the reporting year
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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.

STATE OF LOUISIANA
Commerce and Industry Board
Wednesday, April 23, 2025
Industrial Tax Exemption (Post-EO 2018 Rules) Late Renewal Applications
Board Meeting - Post-EO 2018 Rules Late Renewal Summary

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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:

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					FIRST YEAR OF EXEMPTION	CURRENT	Reporting Year 1	Reporting Year 2	Reporting Year 3	Reporting Year 4			
20180498-ITE	K&B Machine Works, LLC	Terrebonne	\$2,993,269	\$23,706	200	277	NC	NC	CP	CP	333132	12/31/2024	2/26/2025
TOTALS		1	\$2,993,269	\$23,706	200	277							

Annual Compliance Summary Key	
CP (Compliant)	Company was compliant with all job/payroll requirements for the reporting year
NC (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 CONTRACT NUMBER(S)	Reason for Cancellation	PARISH
Dr. Reddys Laboratories Louisiana LLC Contract(s): 20150934, 20150934-A, 20150934-B, 20150934-C, 20160815, 20160816, and 20160817	Company requests cancellation	Caddo
International Paper Company Contract(s): 20160901, 20160903, 20160904, and 20160905	LED requests cancellation upon notification of the facility shutting down permanently.	Natchitoches

“Opt Out” Jobs, Payroll & Compliance Components Exhibit A AmendmentThe following companies request to “opt out” of jobs, payroll, & compliance components of existing Exhibit A agreements for the following active contracts following the 2017 or 2018 Rules:

COMPANY NAME CONTRACT NUMBER(S)
ADA Carbon Solutions (Red River), LLC Contract(s): 20230322
Air Liquide Advanced Technologies U.S. LLC Contract(s): 20180164
Asahi/America, Inc. Contract(s): 20220460
Aurorium Denham Springs LLC Contract(s): 20200094, 20200094-A, and 20200094-B
Bio-Lab, Inc. Contract(s): 20210146
CellXion LLC (DBA Sabre Industries Building Systems by CellXion) Contract(s): 20170253
Citadel Completions LLC Contract(s): 20180199, 20180199-A, and 20180199-B
Coca-Cola Bottling Company United Gulf Coast, LLC Contract(s): 20210362 and 20230152
Delta Treatment Systems LLC Contract(s): 20220424
Diamond Green Diesel, LLC Contract(s): 20180432
Exxon Mobil Corporation Contract(s): 20161915, 20180254, 20200425, and 20230072
Fabricated Steel Products Contract(s): 20190168
Flopam Inc. Contract(s): 20180148, 20180148-A, and 20180148-B

“Opt Out” Exhibit A Amendment (Continued)

COMPANY NAME CONTRACT NUMBER(S)
Gator Millworks, Inc. Contract(s): 20180108
Huntsman International, LLC Contract(s): 20190324
Indorama Ventures Olefins LLC Contract(s): 20180403, 20180403-A, 20210171, and 20210171-A
International Paper Company Contract(s): 20190178, 20190178-A, 20190178-B, 20200133, 20200133-A, and 20200133-B
Kennedy Rice Dryers, LLC Contract(s): 20200380
Kennedy Rice Mill, LLC Contract(s): 20190361
LACC LLC US Contract(s): 20180238, 20210121, 20210121-A, 20220235, and 20220235-A
Lotte Chemical Louisiana LLC Contract(s): 20220453 and 20220453-A
Louisiana Sugar Cane Cooperative, Inc. Contract(s): 20170492, 20170492-A, 20170492-B, 20170492-C, 20220117 and 20220117-A
Louisiana Sugar Refining, LLC Contract(s): 20161576-A, 20180377, 20210142, and 20210142-A
Martco L.L.C. Contract(s): 20180296, 20190383, 20190393, and 20220260
Mele Printing Inc. Contract(s): 20180081
Neighbors, LLC Contract(s): 20190093 and 20210141
Packaging Corporation of America Contract(s): 20161624, 20161850, 20170079, 20170177, 20170296, 20170297, 20170300, 20170498, 20180301, 20190031, 20190497, 20200265, 20210291, 20220100, and 20220431
Pala Interstate LLC Contract(s): 20170377 and 20170377-A
Paladise, L.L.C. Contract(s): 20170378
Phillips 66 Partners LP Contract(s): 20170273
Raeford Farms of Louisiana, LLC Contract(s): 20190276
Reagent Chemical & Research, Inc. Contract(s): 20190153
Rubicon, LLC Contract(s): 20190325

“Opt Out” Exhibit A Amendment (Continued)

COMPANY NAME CONTRACT NUMBER(S)
Sierra Frac Sand LLC Contract(s): 20180502 and 20230103
Stabilis LNG Port Allen, LLC Contract(s): 20161807
Tri-State Industries of Louisiana LLC Contract(s): 20190281
Valero Refining-New Orleans, LLC Contract(s): 20180370
W.R. Grace & Co. Contract(s): 20170227, 20180053, 20180053-A, 20180053-B, 20210139, 20210139-A, and 20210139-B
Westlake Vinyls Company, LP Contract(s): 20170205, 20170205-A, 20190290, 20190290-A, 20190290-B, and 20190290-C
Weyerhaeuser NR Company Contract(s): 20200010, 20210148, 20210148-A, and 20210148-B

SPECIAL REQUESTS

- **Cabot Corporation (Contract #20200327-ITE):**

Cabot Corporation is requesting to amend Sections 4.02(D) and 6.01(B)(1) of their existing Exhibit A agreement for Contract #20200327-ITE by an additional year, in order to extend the grace period to become fully operational.

From the Company: *"Cabot Corporation, Louisiana entered the above referenced Industrial Tax Exemption Contract with the State of Louisiana, effective February 22, 2021. Back then, who could have anticipated the worldwide COVID-19 pandemic, global supply chain issues, material and labor shortages, and other difficulties that would soon follow in the coming months and years; and would continue, to some extent, even today. Certainly, we did not.*

As such, we have already passed our original planned Commencement of Operations date of June 30, 2023 (Exhibit A Agreement Section 4.02(A)) and are approaching the end of the 2-year additional grace period provided in this Agreement (Section 6.01(B)(1)) to have commenced Operations, namely, June 30, 2025. We do not foresee becoming fully operational by this milestone.

Therefore, please accept this letter as Cabot Corporation's formal request to amend Exhibit A Agreement Sections 4.02(D) and 6.01(B)(1), to read "three" instead of "two" years, effectively extending the commencement of operations and the grace period to be fully operational by one year, adjusting our Project Years, accordingly.

Rest assured that Cabot Corporation has proceeded "with commercially reasonable due diligence" on this Project, and we are anticipating the completion of this protracted endeavor. Given this extension, Cabot Corporation fully expects to meet, or exceed, the Project Estimated Investment Valuation (\$109,731,690), New Net Jobs Creation (15), Required Annual Payroll (\$1,095,000) contemplated in this Agreement."

STATE OF LOUISIANA
Commerce and Industry Board
Wednesday, April 23, 2025
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) FIRST YEAR OF EXEMPTION (ESTIMATE)	AD VALOREM (20% TAXES COLLECTED) 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
20180370-ITE	Valero Refining-New Orleans, LLC	St. Charles	\$314,817,097	\$4,431,365	\$1,107,841	2022	9	\$1,200,000	0	\$0	TNA	TNA	TNA	N/A		
20180370-ITE	Valero Refining-New Orleans, LLC	St. Charles	\$314,817,097	\$4,431,365	\$1,107,841	2023	9	\$1,200,000	0	\$0	TNA	TNA	TNA	N/A		

TOTALS 2

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