

# Shell in Louisiana

## Working together for generations to deliver energy that powers the world

Shell has a proud and rich heritage in Louisiana, with more than 100 years partnering with communities throughout the state and along its working coast. Louisiana is home to a wide range of Shell business activities, from oil and gas exploration and production to pipeline supply and distribution to refining and chemicals to LNG for transport that strengthen the state's economy and deliver vital energy to power lives around the world.

As the energy system continues to change, we will continue to work with our stakeholders to keep energy flowing today, and we will transform our facilities to deliver lower carbon fuels and products, such as circular plastics, biofuels and lower carbon specialty chemicals. We do this with a strong commitment to respect the places where we all live.

That's why we will continue to help our neighbors strengthen Louisiana ecosystems and biodiversity while investing in the protection and restoration of coastal land critical to the resilience of Louisiana's people and communities.

Taxes, royalties and fees <sup>1</sup>	\$ <b>\$</b> \$
2023 (\$)	
Income Tax	13,932,124
Franchise Tax	10,227,844
Motor Fuels Tax	71,566,479
Environmental Fee	180,972
Sales and Use Tax	44,322,557
Property Tax	100,919,935
TOTAL	260,169,360

Social investment	1
2023 (\$)	
National, Coastal, Rural & Urban Resilience	7,176,355
Workforce Development	6,081,700
Educator Development & Youth Education	3,002,643

Staff counts	HITTE
2023	
Employees	3,050
Retirees	4,401



### **Respecting Nature**



#### Strengthening coastal resiliency

Shell continues its three decades of partnership with the working coast of Louisiana as we work with academic institutions and thought leaders on ways to advance research and deploy nature-based solutions to protect coastal communities and critical infrastructure along the coastline.

Through its partnership with Nicholls State University, Shell is helping to research, propagate, and plant native coastal vegetation, improving wetland restoration efforts for a wide array of project partners.

Shell has worked with Nicholls State University to remove debris from Elmer's Island to improve beach habitat. And thousands of plants and trees have been planted on barrier islands and coastal regions, increasing native coastal plant coverage and density, while enhancing habitats for nesting.



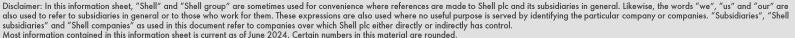
#### **Powering Lives**



#### Public and private collaboration

As the energy system changes, public and private collaboration will be essential. In June 2022, Shell USA awarded Louisiana State University a \$25 million gift – the largest by a for-profit company in the school's history – to launch the Institute for Energy Innovation. It is dedicated to finding ways to improve the delivery of energy Americans need today and discovering technologies that can help society thrive in a lower-carbon future. Over 20% of the donation is earmarked to diversity, equity and inclusion initiatives. These funds will support workers, students and faculty in Louisiana, helping to improve the diversity of backgrounds and perspectives within the university and the energy industry.

<sup>1</sup> Paid or collected for the state. Various state tax credits are available for use in determining net state tax liability before applicable credits.











### Shell in Louisiana



#### **Deep Water**

More than 45 years ago, Shell pioneered energy exploration and production in the US Gulf of Mexico. Today, we continue to work with communities, partners and the state of Louisiana to build on this legacy and safely develop this heartland's vast and vital energy resources to help power lives around the world.

- Total share of US production is 352,000 barrels of oil equivalent per day, with Louisiana responsible for the majority of total Shell US production
- Operating nine deep-water production hubs and part owner of one non-operated production hub
- Over 20 field development projects with subsea production systems
- One of the largest leaseholders in the US Gulf of Mexico
- Robert Training and Conference Center Tangipahoa Parish, LA; world-class facility providing offshore training for oil and gas industry workers, as well as military and law enforcement
- Gulf of Mexico office in New Orleans includes advanced technology center for monitoring and supporting offshore assets in real time, with a new state of the art office being constructed in the River District.
- Marine logistics activities out of Port Fourchon, Lafourche Parish, LA
- Contracted Heliport Base and a Distribution Center for supporting marine and aviation logistics in Houma, Terrebonne Parish, LA

#### Chemicals and Products

Shell integrates across its diverse Louisiana facilities to increase overall operational efficiency in the region and meet the needs of customers and communities, all while aiming to reduce carbon emissions from our assets and the products we sell.

- Convent Facility St. James and Ascension Parish, LA; planning underway to potentially repurpose facility as part of a hub for low carbon fuels and products, pending final investment decision
- Geismar Chemical Plant Ascension Parish, LA
- Shell Energy and Chemicals Park Norco St. Charles Parish, LA

Projects and Technology (P&T) uses technologies and catalysts production to deliver improved operations at refineries and chemical plants to reduce emissions in the community.

• Shell Catalysts and Technologies - Port Allen, West Baton Rouge Parish, LA



#### (\$) Mobility, Trading and Supply

#### Shell-branded retail stations

- Approximately 300+ Shell-branded retail stations Jiffy Lube®
- 13 locations, providing oil changes, tire rotations and other preventive vehicle maintenance<sup>2</sup>

#### Distribution

- Kenner Terminal Kenner, LA. Provides leading catalysts, technical services and licensed process technologies to refiners, gas treating facilities and chemical plants around the world
- Sales office Baton Rouge, East Baton Rouge Parish, LA

#### **Pipelines**

- More than 2,900 miles of pipelines to and through Louisiana's working coast
- Over 70% of Gulf of Mexico production flows through Shell-operated pipeline







