

Tab #1
Application



Application for Appraised Value Limitation on Qualified Property (Tax Code, Chapter 313, Subchapter B or C)

Economic Development
and Analysis
Form 50-296-A

INSTRUCTIONS: This application must be completed and filed with the school district. In order for an application to be processed, the governing body (school board) must elect to consider an application, but — by Comptroller rule — the school board may elect to consider the application only after the school district has received a completed application. Texas Tax Code, Section 313.025 requires that any completed application and any supplemental materials received by the school district must be forwarded within seven days to the Comptroller of Public Accounts.

If the school board elects to consider the application, the school district must:

- notify the Comptroller that the school board has elected to consider the application. This notice must include:
 - the date on which the school district received the application;
 - the date the school district determined that the application was complete;
 - the date the school board decided to consider the application; and
 - a request that the Comptroller prepare an economic impact analysis of the application;
- provide a copy of the notice to the appraisal district;
- must complete the sections of the application reserved for the school district and provide information required in the Comptroller rules located at 34 Texas Administrative Code (TAC) Section 9.1054; and
- forward the original hard copy of the completed application to the Comptroller in a three-ring binder with tabs, as indicated on page 9 of this application, separating each section of the documents, in addition to an electronic copy on CD. See 34 TAC Chapter 9, Subchapter F.

The governing body may, at its discretion, allow the applicant to supplement or amend the application after the filing date, subject to the restrictions in 34 TAC Chapter 9, Subchapter F.

When the Comptroller receives the notice and required information from the school district, the Comptroller will publish all submitted application materials on its website. The Comptroller is authorized to treat some application information as confidential and withhold it from publication on the Internet. To do so, however, the information must be segregated and comply with the other requirements set out in the Comptroller rules. For more information, see guidelines on Comptroller's website.

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The Comptroller will independently determine whether the application has been completed according to the Comptroller's rules (34 TAC Chapter 9, Subchapter F). If the Comptroller finds the application is not complete, the Comptroller will request additional materials from the school district. Pursuant to 9.1053(a)(1)(C), requested information shall be provided within 20 days of the date of the request. When the Comptroller determines that the application is complete, it will send the school district a notice indicating so. The Comptroller will determine the eligibility of the project, issue a certificate for a limitation on appraised value to the school board regarding the application and prepare an economic impact evaluation by the 90th day after the Comptroller receives a complete application—as determined by the Comptroller.

The school board must approve or disapprove the application not later than the 150th day after the application review start date (the date the application is finally determined to be complete), unless an extension is granted. The Comptroller and school district are authorized to request additional information from the applicant that is reasonably necessary to issue a certificate, complete the economic impact evaluation or consider the application at any time during the application review period.

Please visit the Comptroller's website to find out more about the program at www.texasahead.org/tax_programs/chapter313/. There are links to the Chapter 313 statute, rules, guidelines and forms. Information about minimum limitation values for particular districts and wage standards may also be found at that site.

SECTION 1: School District Information

1. Authorized School District Representative

Date Application Received by District

First Name

Last Name

Title

School District Name

Street Address

Mailing Address

City

State

ZIP

Phone Number

Fax Number

Mobile Number (optional)

Email Address

2. Does the district authorize the consultant to provide and obtain information related to this application? Yes No

SECTION 1: School District Information (continued)

3. Authorized School District Consultant (If Applicable)

First Name _____ Last Name _____

Title _____

Firm Name _____

Phone Number _____ Fax Number _____

Mobile Number (optional) _____ Email Address _____

4. On what date did the district determine this application complete?

5. Has the district determined that the electronic copy and hard copy are identical? Yes No

SECTION 2: Applicant Information

1. Authorized Company Representative (Applicant)

First Name _____ Last Name _____

Title _____ Organization _____

Street Address _____

Mailing Address _____

City _____ State _____ ZIP _____

Phone Number _____ Fax Number _____

Mobile Number (optional) _____ Business Email Address _____

2. Will a company official other than the authorized company representative be responsible for responding to future information requests? Yes No

2a. If yes, please fill out contact information for that person.

First Name _____ Last Name _____

Title _____ Organization _____

Street Address _____

Mailing Address _____

City _____ State _____ ZIP _____

Phone Number _____ Fax Number _____

Mobile Number (optional) _____ Business Email Address _____

3. Does the applicant authorize the consultant to provide and obtain information related to this application? Yes No

SECTION 2: Applicant Information (continued)

4. Authorized Company Consultant (If Applicable)

First Name _____ Last Name _____

Title _____

Firm Name _____

Phone Number _____ Fax Number _____

Business Email Address _____

SECTION 3: Fees and Payments

1. Has an application fee been paid to the school district? Yes No

The total fee shall be paid at time of the application is submitted to the school district. Any fees not accompanying the original application shall be considered supplemental payments.

1a. If yes, attach in **Tab 2** proof of application fee paid to the school district.

For the purpose of questions 2 and 3, "payments to the school district" include any and all payments or transfers of things of value made to the school district or to any person or persons in any form if such payment or transfer of thing of value being provided is in recognition of, anticipation of, or consideration for the agreement for limitation on appraised value.

2. Will any "payments to the school district" that you may make in order to receive a property tax value limitation agreement result in payments that are not in compliance with Tax Code §313.027(i)? Yes No N/A

3. If "payments to the school district" will only be determined by a formula or methodology without a specific amount being specified, could such method result in "payments to the school district" that are not in compliance with Tax Code §313.027(i)? Yes No N/A

SECTION 4: Business Applicant Information

1. What is the legal name of the applicant under which this application is made? _____

2. List the Texas Taxpayer I.D. number of entity subject to Tax Code, Chapter 171 (11 digits) _____

3. List the NAICS code _____

4. Is the applicant a party to any other pending or active Chapter 313 agreements? Yes No

4a. If yes, please list application number, name of school district and year of agreement

SECTION 5: Applicant Business Structure

1. Identify Business Organization of Applicant (corporation, limited liability corporation, etc) _____

2. Is applicant a combined group, or comprised of members of a combined group, as defined by Tax Code §171.0001(7)? Yes No

2a. If yes, attach in **Tab 3** a copy of Texas Comptroller Franchise Tax Form No. 05-165, No. 05-166, or any other documentation from the Franchise Tax Division to demonstrate the applicant's combined group membership and contact information.

3. Is the applicant current on all tax payments due to the State of Texas? Yes No

4. Are all applicant members of the combined group current on all tax payments due to the State of Texas? Yes No N/A

5. If the answer to question 3 or 4 is no, please explain and/or disclose any history of default, delinquencies and/or any material litigation, including litigation involving the State of Texas. (If necessary, attach explanation in **Tab 3**)

SECTION 6: Eligibility Under Tax Code Chapter 313.024

1. Are you an entity subject to the tax under Tax Code, Chapter 171? Yes No
2. The property will be used for one of the following activities:
 - (1) manufacturing Yes No
 - (2) research and development Yes No
 - (3) a clean coal project, as defined by Section 5.001, Water Code Yes No
 - (4) an advanced clean energy project, as defined by Section 382.003, Health and Safety Code Yes No
 - (5) renewable energy electric generation Yes No
 - (6) electric power generation using integrated gasification combined cycle technology Yes No
 - (7) nuclear electric power generation Yes No
 - (8) a computer center that is used as an integral part or as a necessary auxiliary part for the activity conducted by applicant in one or more activities described by Subdivisions (1) through (7) Yes No
 - (9) a Texas Priority Project, as defined by 313.024(e)(7) and TAC 9.1051 Yes No
3. Are you requesting that any of the land be classified as qualified investment? Yes No
4. Will any of the proposed qualified investment be leased under a capitalized lease? Yes No
5. Will any of the proposed qualified investment be leased under an operating lease? Yes No
6. Are you including property that is owned by a person other than the applicant? Yes No
7. Will any property be pooled or proposed to be pooled with property owned by the applicant in determining the amount of your qualified investment? Yes No

SECTION 7: Project Description

1. In **Tab 4**, attach a detailed description of the scope of the proposed project, including, at a minimum, the type and planned use of real and tangible personal property, the nature of the business, a timeline for property construction or installation, and any other relevant information.
2. Check the project characteristics that apply to the proposed project:

<input type="checkbox"/> Land has no existing improvements	<input type="checkbox"/> Land has existing improvements (<i>complete Section 13</i>)
<input type="checkbox"/> Expansion of existing operation on the land (<i>complete Section 13</i>)	<input type="checkbox"/> Relocation within Texas

SECTION 8: Limitation as Determining Factor

1. Does the applicant currently own the land on which the proposed project will occur? Yes No
2. Has the applicant entered into any agreements, contracts or letters of intent related to the proposed project? Yes No
3. Does the applicant have current business activities at the location where the proposed project will occur? Yes No
4. Has the applicant made public statements in SEC filings or other documents regarding its intentions regarding the proposed project location? Yes No
5. Has the applicant received any local or state permits for activities on the proposed project site? Yes No
6. Has the applicant received commitments for state or local incentives for activities at the proposed project site? Yes No
7. Is the applicant evaluating other locations not in Texas for the proposed project? Yes No
8. Has the applicant provided capital investment or return on investment information for the proposed project in comparison with other alternative investment opportunities? Yes No
9. Has the applicant provided information related to the applicant's inputs, transportation and markets for the proposed project? Yes No
10. Are you submitting information to assist in the determination as to whether the limitation on appraised value is a determining factor in the applicant's decision to invest capital and construct the project in Texas? Yes No

Chapter 313.026(e) states "the applicant may submit information to the Comptroller that would provide a basis for an affirmative determination under Subsection (c)(2)." If you answered "yes" to any of the questions in Section 8, attach supporting information in Tab 5.

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SECTION 9: Projected Timeline

1. Application approval by school board _____
 2. Commencement of construction _____
 3. Beginning of qualifying time period _____
 4. First year of limitation _____
 5. Begin hiring new employees _____
 6. Commencement of commercial operations _____
 7. Do you propose to construct a new building or to erect or affix a new improvement after your application review start date *(date your application is finally determined to be complete)*? Yes No
- Note:** Improvements made before that time may not be considered qualified property.
8. When do you anticipate the new buildings or improvements will be placed in service? _____

SECTION 10: The Property

1. Identify county or counties in which the proposed project will be located _____
2. Identify Central Appraisal District (CAD) that will be responsible for appraising the property _____
3. Will this CAD be acting on behalf of another CAD to appraise this property? Yes No
4. List all taxing entities that have jurisdiction for the property, the portion of project within each entity and tax rates for each entity:

County: _____ <small>(Name, tax rate and percent of project)</small>	City: _____ <small>(Name, tax rate and percent of project)</small>
Hospital District: _____ <small>(Name, tax rate and percent of project)</small>	Water District: _____ <small>(Name, tax rate and percent of project)</small>
Other (describe): _____ <small>(Name, tax rate and percent of project)</small>	Other (describe): _____ <small>(Name, tax rate and percent of project)</small>
5. Is the project located entirely within the ISD listed in Section 1? Yes No
 - 5a. If no, attach in **Tab 6** additional information on the project scope and size to assist in the economic analysis.
6. Did you receive a determination from the Texas Economic Development and Tourism Office that this proposed project and at least one other project seeking a limitation agreement constitute a single unified project (SUP), as allowed in §313.024(d-2)? Yes No
 - 6a. If yes, attach in **Tab 6** supporting documentation from the Office of the Governor.

SECTION 11: Investment

NOTE: The minimum amount of qualified investment required to qualify for an appraised value limitation and the minimum amount of appraised value limitation vary depending on whether the school district is classified as Subchapter B or Subchapter C, and the taxable value of the property within the school district. For assistance in determining estimates of these minimums, access the Comptroller's website at www.texasahead.org/tax_programs/chapter313/.

1. At the time of application, what is the estimated minimum qualified investment required for this school district? _____
2. What is the amount of appraised value limitation for which you are applying? _____

Note: The property value limitation amount is based on property values available at the time of application and may change prior to the execution of any final agreement.
3. Does the qualified investment meet the requirements of Tax Code §313.021(1)? Yes No
4. Attach a description of the qualified investment [See §313.021(1).] The description must include:
 - a. a specific and detailed description of the qualified investment you propose to make on the property for which you are requesting an appraised value limitation as defined by Tax Code §313.021 (**Tab 7**);
 - b. a description of any new buildings, proposed new improvements or personal property which you intend to include as part of your minimum qualified investment (**Tab 7**); and
 - c. a detailed map of the qualified investment showing location of tangible personal property to be placed in service during the qualifying time period and buildings to be constructed during the qualifying time period, with vicinity map (**Tab 11**).
5. Do you intend to make at least the minimum qualified investment required by Tax Code §313.023 (or §313.053 for Subchapter C school districts) for the relevant school district category during the qualifying time period? Yes No

SECTION 12: Qualified Property

1. Attach a detailed description of the qualified property. [See §313.021(2)] (If qualified investment describes qualified property exactly, you may skip items a, b and c below.) The description must include:
 - 1a. a specific and detailed description of the qualified property for which you are requesting an appraised value limitation as defined by Tax Code §313.021 (Tab 8);
 - 1b. a description of any new buildings, proposed new improvements or personal property which you intend to include as part of your qualified property (Tab 8); and
 - 1c. a map of the qualified property showing location of new buildings or new improvements with vicinity map (Tab 11).
2. Is the land upon which the new buildings or new improvements will be built part of the qualified property described by §313.021(2)(A)? Yes No
 - 2a. If yes, attach complete documentation including:
 - a. legal description of the land (Tab 9);
 - b. each existing appraisal parcel number of the land on which the new improvements will be constructed, regardless of whether or not all of the land described in the current parcel will become qualified property (Tab 9);
 - c. owner (Tab 9);
 - d. the current taxable value of the land. Attach estimate if land is part of larger parcel (Tab 9); and
 - e. a detailed map showing the location of the land with vicinity map (Tab 11).
3. Is the land on which you propose new construction or new improvements currently located in an area designated as a reinvestment zone under Tax Code Chapter 311 or 312 or as an enterprise zone under Government Code Chapter 2303? Yes No
 - 3a. If yes, attach the applicable supporting documentation:
 - a. evidence that the area qualifies as a enterprise zone as defined by the Governor's Office (Tab 16);
 - b. legal description of reinvestment zone (Tab 16);
 - c. order, resolution or ordinance establishing the reinvestment zone (Tab 16);
 - d. guidelines and criteria for creating the zone (Tab 16); and
 - e. a map of the reinvestment zone or enterprise zone boundaries with vicinity map (Tab 11)
 - 3b. If no, submit detailed description of proposed reinvestment zone or enterprise zone with a map indicating the boundaries of the zone on which you propose new construction or new improvements to the Comptroller's office within 30 days of the application date. What is the anticipated date on which you will submit final proof of a reinvestment zone or enterprise zone?

SECTION 13: Information on Property Not Eligible to Become Qualified Property

1. In Tab 10, attach a specific and detailed description of all **existing property**. This includes buildings and improvements existing as of the application review start date (the date the application is determined to be complete by the Comptroller). The description must provide sufficient detail to locate all existing property on the land that will be subject to the agreement and distinguish existing property from future proposed property.
2. In Tab 10, attach a specific and detailed description of all **proposed new property that will not become new improvements** as defined by TAC 9.1051. This includes proposed property that: functionally replaces existing or demolished/removed property; is used to maintain, refurbish, renovate, modify or upgrade existing property; or is affixed to existing property; or is otherwise ineligible to become qualified property. The description must provide sufficient detail to distinguish existing property (question 1) and all proposed new property that cannot become qualified property from proposed qualified property that will be subject to the agreement (as described in Section 12 of this application).
3. For the property not eligible to become qualified property listed in response to questions 1 and 2 of this section, provide the following supporting information in Tab 10:
 - a. maps and/or detailed site plan;
 - b. surveys;
 - c. appraisal district values and parcel numbers;
 - d. inventory lists;
 - e. existing and proposed property lists;
 - f. model and serial numbers of existing property; or
 - g. other information of sufficient detail and description.
4. Total estimated market value of existing property (that property described in response to question 1): \$ _____
5. In Tab 10, include an appraisal value by the CAD of all the buildings and improvements existing as of a date within 15 days of the date the application is received by the school district.
6. Total estimated market value of proposed property not eligible to become qualified property (that property described in response to question 2): \$ _____

Note: Investment for the property listed in question 2 may count towards qualified investment in Column C of Schedules A-1 and A-2, if it meets the requirements of 313.021(1). Such property cannot become qualified property on Schedule B.

SECTION 14: Wage and Employment Information

1. What is the estimated number of permanent jobs (more than 1,600 hours a year), with the applicant or a contractor of the applicant, on the proposed qualified property during the last complete quarter before the application review start date (date your application is finally determined to be complete)?

2. What is the last complete calendar quarter before application review start date:
 First Quarter Second Quarter Third Quarter Fourth Quarter of _____
 (year)

3. What were the number of permanent jobs (more than 1,600 hours a year) this applicant had in Texas during the most recent quarter reported to the Texas Workforce Commission (TWC)?

Note: For job definitions see TAC §9.1051 and Tax Code §313.021(3).

4. What is the number of new qualifying jobs you are committing to create?

5. What is the number of new non-qualifying jobs you are estimating you will create?

6. Do you intend to request that the governing body waive the minimum new qualifying job creation requirement, as provided under Tax Code §313.025(f-1)? Yes No

6a. If yes, attach evidence in **Tab 12** documenting that the new qualifying job creation requirement above exceeds the number of employees necessary for the operation, according to industry standards.

7. Attach in **Tab 13** the four most recent quarters of data for each wage calculation below, including documentation from the TWC website. The final actual statutory minimum annual wage requirement for the applicant for each qualifying job — which may differ slightly from this estimate — will be based on information from the four quarterly periods for which data were available at the time of the application review start date (date of a completed application). See TAC §9.1051(21) and (22).

a. Average weekly wage for all jobs (all industries) in the county is

b. 110% of the average weekly wage for manufacturing jobs in the county is

c. 110% of the average weekly wage for manufacturing jobs in the region is

8. Which Tax Code section are you using to estimate the qualifying job wage standard required for this project? §313.021(5)(A) or §313.021(5)(B)

9. What is the minimum required annual wage for each qualifying job based on the qualified property?

10. What is the annual wage you are committing to pay for each of the new qualifying jobs you create on the qualified property?

11. Will the qualifying jobs meet all minimum requirements set out in Tax Code §313.021(3)? Yes No

12. Do you intend to satisfy the minimum qualifying job requirement through a determination of cumulative economic benefits to the state as provided by §313.021(3)(F)? Yes No

12a. If yes, attach in **Tab 12** supporting documentation from the TWC, pursuant to §313.021(3)(F).

13. Do you intend to rely on the project being part of a single unified project, as allowed in §313.024(d-2), in meeting the qualifying job requirements? Yes No

13a. If yes, attach in **Tab 6** supporting documentation including a list of qualifying jobs in the other school district(s).

SECTION 15: Economic Impact

1. Complete and attach Schedules A1, A2, B, C, and D in **Tab 14**. Note: Excel spreadsheet versions of schedules are available for download and printing at URL listed below.

2. Attach an Economic Impact Analysis, if supplied by other than the Comptroller's Office, in **Tab 15**. (*not required*)

3. If there are any other payments made in the state or economic information that you believe should be included in the economic analysis, attach a separate schedule showing the amount for each year affected, including an explanation, in **Tab 15**.

Application for Appraised Value Limitation on Qualified Property

SECTION 16: Authorized Signatures and Applicant Certification

After the application and schedules are complete, an authorized representative from the school district and the business should review the application documents and complete this authorization page. Attach the completed authorization page in **Tab 17**. **NOTE:** If you amend your application, you will need to obtain new signatures and resubmit this page, Section 16, with the amendment request.

1. Authorized School District Representative Signature

I am the authorized representative for the school district to which this application is being submitted. I understand that this application is a government record as defined in Chapter 37 of the Texas Penal Code.

print here → Ed. D. Superintendent of Schools
Print Name (Authorized School District Representative) Title

sign here → Arnold Adair 1-23-15
Signature (Authorized School District Representative) Date

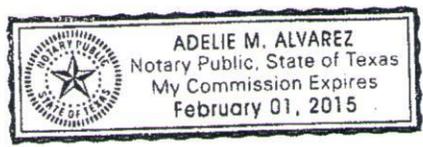
2. Authorized Company Representative (Applicant) Signature and Notarization

I am the authorized representative for the business entity for the purpose of filing this application. I understand that this application is a government record as defined in Chapter 37 of the Texas Penal Code. The information contained in this application and schedules is true and correct to the best of my knowledge and belief.

I hereby certify and affirm that the business entity I represent is in good standing under the laws of the state in which the business entity was organized and that no delinquent taxes are owed to the State of Texas.

print here → Deborah L. Peres Accounting/Finance Manager
Print Name (Authorized Company Representative (Applicant)) Title
Texas Plants

sign here → Deborah L. Peres 1-22-2015
Signature (Authorized Company Representative (Applicant)) Date



(Notary Seal)

GIVEN under my hand and seal of office this, the
22 day of January, 2015
Adelle M. Alvarez
Notary Public in and for the State of Texas
 My Commission expires: 2-01-2015

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

APPLICATION TAB ORDER FOR REQUESTED ATTACHMENTS

TAB	ATTACHMENT
1	Pages 1 through 11 of Application
2	Proof of Payment of Application Fee
3	Documentation of Combined Group membership under Texas Tax Code 171.0001(7), history of tax default, delinquencies and/or material litigation <i>(if applicable)</i>
4	Detailed description of the project
5	Documentation to assist in determining if limitation is a determining factor
6	Description of how project is located in more than one district, including list of percentage in each district and, if determined to be a single unified project, documentation from the Office of the Governor <i>(if applicable)</i>
7	Description of Qualified Investment
8	Description of Qualified Property
9	Description of Land
10	Description of all property not eligible to become qualified property <i>(if applicable)</i>
11	<p>Maps that clearly show:</p> <ul style="list-style-type: none"> a) Project vicinity b) Qualified investment including location of tangible personal property to be placed in service during the qualifying time period and buildings to be constructed during the qualifying time period c) Qualified property including location of new buildings or new improvements d) Existing property e) Land location within vicinity map f) Reinvestment or Enterprise Zone within vicinity map, showing the actual or proposed boundaries and size <p>Note: Electronic maps should be high resolution files. Include map legends/markers.</p>
12	Request for Waiver of Job Creation Requirement and supporting information <i>(if applicable)</i>
13	Calculation of three possible wage requirements with TWC documentation
14	Schedules A1, A2, B, C and D completed and signed Economic Impact <i>(if applicable)</i>
15	Economic Impact Analysis, other payments made in the state or other economic information <i>(if applicable)</i>
16	<p>Description of Reinvestment or Enterprise Zone, including:</p> <ul style="list-style-type: none"> a) evidence that the area qualifies as a enterprise zone as defined by the Governor's Office b) legal description of reinvestment zone* c) order, resolution or ordinance establishing the reinvestment zone* d) guidelines and criteria for creating the zone* <p>* To be submitted with application or before date of final application approval by school board</p>
17	Signature and Certification page, signed and dated by Authorized School District Representative and Authorized Company Representative <i>(applicant)</i>

Tab #2

Proof of Payment of Application Fee

Proof of payment of filing fee received by the
Comptroller of Public Accounts per TAC Rule
§9.1054 (b)(5)

*(Page Inserted by Office of Texas Comptroller of Public
Accounts)*

Tab #3

Documentation of Combined Group

Texas Franchise Tax Affiliate Schedule

Tcode 13253 Annual

Reporting entity taxpayer number

Report year

Reporting entity taxpayer name

13403676003

2014

The Lubrizol Corporation and Subsidiaries

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

1. Legal name of affiliate The Lubrizol Corporation		2. Affiliate taxpayer number (if none, use FEI number) 13403676003		3. Affiliate NAICS code 325900	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>		5. Check box if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>		6. Affiliate reporting begin date m m d d y y 010113	
				7. Affiliate reporting end date m m d d y y 123113	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 3378175213 .00			
10. Gross receipts in Texas (before eliminations) 277666578 .00		11. Cost of goods sold or compensation (before eliminations) 1805795690 .00			
Check box if this is a Corporation or Limited Liability Company <input checked="" type="checkbox"/>			Check box if this is an Entity other than a Corporation or Limited Liability Company <input type="checkbox"/>		

1. Legal name of affiliate Active Organics, Inc.		2. Affiliate taxpayer number (if none, use FEI number) 752458638		3. Affiliate NAICS code 424600	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>		5. Check box if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>		6. Affiliate reporting begin date m m d d y y 010113	
				7. Affiliate reporting end date m m d d y y 123113	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 18702313 .00			
10. Gross receipts in Texas (before eliminations) 1079376 .00		11. Cost of goods sold or compensation (before eliminations) 6979495 .00			
Check box if this is a Corporation or Limited Liability Company <input checked="" type="checkbox"/>			Check box if this is an Entity other than a Corporation or Limited Liability Company <input type="checkbox"/>		

1. Legal name of affiliate Lubrizol Inter-Americas Corporation		2. Affiliate taxpayer number (if none, use FEI number) 341368171		3. Affiliate NAICS code 551112	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>		5. Check box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>		6. Affiliate reporting begin date m m d d y y 010113	
				7. Affiliate reporting end date m m d d y y 123113	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 1859 .00			
Check box if this is a Corporation or Limited Liability Company <input checked="" type="checkbox"/>			Check box if this is an Entity other than a Corporation or Limited Liability Company <input type="checkbox"/>		

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. This information must be provided to satisfy franchise tax reporting requirements. Learn more at www.window.texas.gov/commonowner/.

An information report (Form 05-102 or Form 05-187) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only

VE/DE FM 

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Texas Franchise Tax Affiliate Schedule

Tcode 13253 Annual

Reporting entity taxpayer number Report year Reporting entity taxpayer name
 13403676003 2014 The Lubrizol Corporation and Subsidiaries

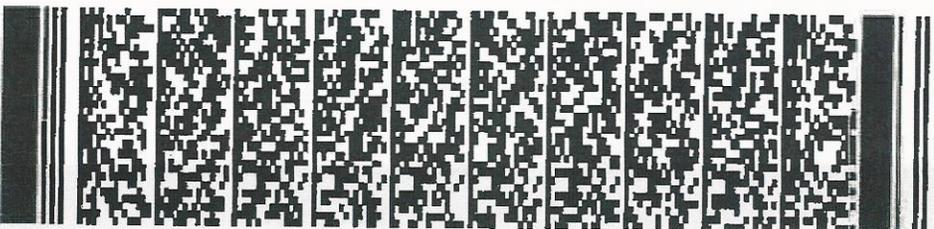
Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

1. Legal name of affiliate Lubrizol Advanced Materials China, Inc.		2. Affiliate taxpayer number (if none, use FEI number) 311567152		3. Affiliate NAICS code 551112	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010113	7. Affiliate reporting end date m m d d y y 123113		
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			
Check box if this is a Corporation or Limited Liability Company <input checked="" type="checkbox"/>			Check box if this is an Entity other than a Corporation or Limited Liability Company <input type="checkbox"/>		
1. Legal name of affiliate Lubrizol Advanced Materials FCC, Inc.		2. Affiliate taxpayer number (if none, use FEI number) 510340498		3. Affiliate NAICS code 551112	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010113	7. Affiliate reporting end date m m d d y y 123113		
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) -13491 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 156 .00			
Check box if this is a Corporation or Limited Liability Company <input checked="" type="checkbox"/>			Check box if this is an Entity other than a Corporation or Limited Liability Company <input type="checkbox"/>		
1. Legal name of affiliate Lubrizol Advanced Materials Holding Corporation		2. Affiliate taxpayer number (if none, use FEI number) 311231786		3. Affiliate NAICS code 551112	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010113	7. Affiliate reporting end date m m d d y y 123113		
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 77 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			
Check box if this is a Corporation or Limited Liability Company <input checked="" type="checkbox"/>			Check box if this is an Entity other than a Corporation or Limited Liability Company <input type="checkbox"/>		

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. This information must be provided to satisfy franchise tax reporting requirements. Learn more at www.window.texas.gov/commonowner/.

An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



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Texas Franchise Tax Affiliate Schedule

Tcode 13253 Annual

Reporting entity taxpayer number: 13403676003
 Report year: 2014
 Reporting entity taxpayer name: The Lubrizol Corporation and Subsidiaries

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

1. Legal name of affiliate Lubrizol Overseas Trading Corporation		2. Affiliate taxpayer number (if none, use FEI number) 516146748		3. Affiliate NAICS code 551112	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010113	7. Affiliate reporting end date m m d d y y 123113		
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 60663176 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) -199 .00			
Check box if this is a Corporation or Limited Liability Company <input checked="" type="checkbox"/>			Check box if this is an Entity other than a Corporation or Limited Liability Company <input type="checkbox"/>		
1. Legal name of affiliate MPP Pipeline Corporation		2. Affiliate taxpayer number (if none, use FEI number) 30116862845		3. Affiliate NAICS code 486000	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010113	7. Affiliate reporting end date m m d d y y 123113		
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 208650 .00			
10. Gross receipts in Texas (before eliminations) 208650 .00		11. Cost of goods sold or compensation (before eliminations) -5764 .00			
Check box if this is a Corporation or Limited Liability Company <input checked="" type="checkbox"/>			Check box if this is an Entity other than a Corporation or Limited Liability Company <input type="checkbox"/>		
1. Legal name of affiliate Noveon Hilton Davis, Inc.		2. Affiliate taxpayer number (if none, use FEI number) 954071292		3. Affiliate NAICS code 325100	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010113	7. Affiliate reporting end date m m d d y y 123113		
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) -12956 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 223 .00			
Check box if this is a Corporation or Limited Liability Company <input checked="" type="checkbox"/>			Check box if this is an Entity other than a Corporation or Limited Liability Company <input type="checkbox"/>		

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. This information must be provided to satisfy franchise tax reporting requirements. Learn more at www.window.texas.gov/commonowner/.

An information report (Form 05-102 or Form 05-187) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

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Texas Franchise Tax Affiliate Schedule

Tcode 13253 Annual

Reporting entity taxpayer number

Report year

Reporting entity taxpayer name

13403676003

2014

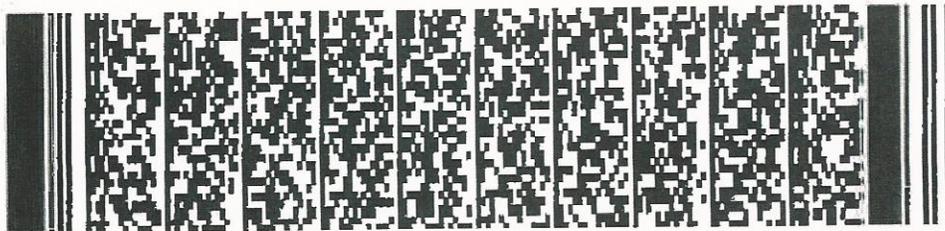
The Lubrizol Corporation and Subsidiaries

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

1. Legal name of affiliate Lubrizol Advanced Materials, Inc.		2. Affiliate taxpayer number (if none, use FEI number) 11341439153		3. Affiliate NAICS code 325100	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010113	7. Affiliate reporting end date m m d d y y 123113		
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 1088238464 .00			
10. Gross receipts in Texas (before eliminations) 43997278 .00		11. Cost of goods sold or compensation (before eliminations) 773922636 .00			
Check box if this is a Corporation or Limited Liability Company <input checked="" type="checkbox"/>			Check box if this is an Entity other than a Corporation or Limited Liability Company <input type="checkbox"/>		
1. Legal name of affiliate Lubrizol Advanced Materials Gibraltar, Inc.		2. Affiliate taxpayer number (if none, use FEI number) 510408646		3. Affiliate NAICS code 551112	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010113	7. Affiliate reporting end date m m d d y y 123113		
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 20496961 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			
Check box if this is a Corporation or Limited Liability Company <input checked="" type="checkbox"/>			Check box if this is an Entity other than a Corporation or Limited Liability Company <input type="checkbox"/>		
1. Legal name of affiliate Lubricant Investments, Inc.		2. Affiliate taxpayer number (if none, use FEI number) 341563459		3. Affiliate NAICS code 551112	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010113	7. Affiliate reporting end date m m d d y y 123113		
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			
Check box if this is a Corporation or Limited Liability Company <input checked="" type="checkbox"/>			Check box if this is an Entity other than a Corporation or Limited Liability Company <input type="checkbox"/>		

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. This information must be provided to satisfy franchise tax reporting requirements. Learn more at www.window.texas.gov/commonowner/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



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Texas Franchise Tax Affiliate Schedule

Tcode 13253 Annual

Reporting entity taxpayer number 13403676003 Report year 2014 Reporting entity taxpayer name The Lubrizol Corporation and Subsidiaries

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

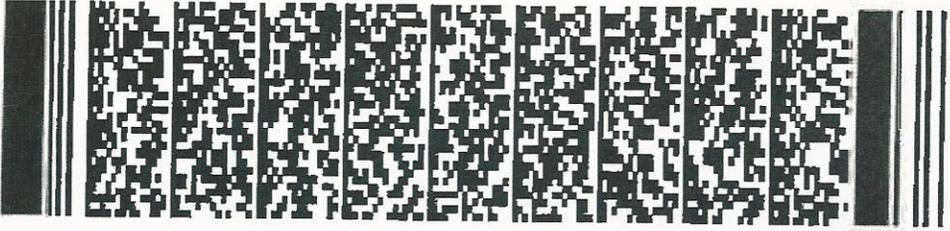
Form for Lipotec Group Corp. with fields for legal name, taxpayer number, NAICS code, reporting dates, and receipts.

Form for Chemtool Incorporated with fields for legal name, taxpayer number, NAICS code, reporting dates, and receipts.

Form for an affiliate with fields for legal name, taxpayer number, NAICS code, reporting dates, and receipts.

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. This information must be provided to satisfy franchise tax reporting requirements. Learn more at www.window.texas.gov/commonowner/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

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HARRIS COUNTY APPRAISAL DISTRICT
 REAL PROPERTY ACCOUNT INFORMATION
0440500000146

Tax Year: 2014

Owner and Property Information	
Owner Name & Mailing Address: LUBRIZOL CORP ATTN: DON SANDERS PO BOX 158 DEER PARK TX 77536-0158	Legal Description: TRS 7J THRU 7N 7P 7Q 7R & 7S ABST 624 G M PATRICK Property Address: 41 TIDAL RD DEER PARK TX 77536

State Class Code		Land Use Code		Building Class		Total Units
C2 -- Real, Vacant Commercial		4400 -- Vacant Industrial Land		E		0
Land Area	Building Area	Net Rentable Area	Neighborhood	Market Area	Map Facet	Key Map®
589,436 SF	0	0	5982.12	4027 -- Pasadena	6056C	538C

Value Status Information			
Capped Account	Value Status	Notice Date	Shared CAD
No	Noticed	04/08/2014	No

Exemptions and Jurisdictions					
Exemption Type	Districts	Jurisdictions	ARB Status	2013 Rate	2014 Rate
None	002	DEER PARK ISD	Certified: 08/15/2014	1.556700	1.556700
	040	HARRIS COUNTY	Certified: 08/15/2014	0.414550	0.417310
	041	HARRIS CO FLOOD CNTRL	Certified: 08/15/2014	0.028270	0.027360
	042	PORT OF HOUSTON AUTHY	Certified: 08/15/2014	0.017160	0.015310
	043	HARRIS CO HOSP DIST	Certified: 08/15/2014	0.170000	0.170000
	044	HARRIS CO EDUC DEPT	Certified: 08/15/2014	0.006358	0.005999
	047	SAN JACINTO COM COL D	Certified: 08/15/2014	0.185602	0.185602

Valuations			
Value as of January 1, 2013		Value as of January 1, 2014	
	Market	Appraised	
Land	265,246		Land
Improvement	0		Improvement
Total	265,246	265,246	Total

Land												
Market Value Land												
Line	Description	Site Code	Unit Type	Units	Size Factor	Site Factor	Appr O/R Factor	Appr O/R Reason	Total Adj	Unit Price	Adj Unit Price	Value
1	4400 -- Vacant Industrial Land	AC6	AC	13.5316	1.00	1.00	0.90	Shape or Size	0.90	21,780.00	19,602.00	265,246.00

Building												
Vacant (No Building Data)												

Tab #4

Detailed Description of Project

NON-CONFIDENTIAL

THE LUBRIZOL CORPORATION DEER PARK PROJECT SUMMARY

The Lubrizol Additives business segment of The Lubrizol Corporation (Lubrizol) maintains an extensive petrochemical plant facility at 41 Tidal Road between State Highway 225 and the Houston Ship Channel in Deer Park on 180 +/- acres. Operations at Deer Park commenced in 1951, and there are currently in excess of 500 persons employed there and over 700 employed in Texas. Details concerning existing Deer Park staff are provided with the Narrative portion of the Application.

The Lubrizol Corporation plans to construct a new chemical manufacturing unit at its Deer Park manufacturing facility located at 41 Tidal Road in Deer Park, Texas. The plant will manufacture critical components for additive packages in Lubrizol's product lines.

Construction is proposed to commence in 1 Q 2016 with completion estimated in 1 Q 2018. This project will involve the construction of the unit on the east side of the Tidal Road complex. The cost of this expansion will be approximately \$300 million, involving the addition of over 25 new production-related jobs with the possibility of 8 others in the maintenance, logistics and other related developmental areas. However, the location for this project is highly competitive, For Deer Park to achieve the project, cost effectiveness in Texas versus elsewhere must be demonstrated, a significant part of which must come from the State and local tax incentives Texas has to offer.

Tab #5

Documentation to Assist in Determining if
Limitation a Determining Factor

Competitive Siting Information

Obviously, all companies have internal competition for limited capital resources. Lubrizol is no different. Additionally, current potential sites with existing logistics and infrastructure are in France and Texas. Our plans could also provide the flexibility of siting this project regionally in the America's or in other potential global sites. The logistical and financial feasibility of each option are factors to consider in determining the optimal site location.

Public Statements:

No public statements have been made regarding the possible construction of this chemical manufacturing facility. Public statements have been made regarding an unrelated expansion of the blending operations and materials handling operations at the Deer Park facility. These expansions are not related to or necessary components of the possible chemical manufacturing plant that is the subject of this application.



News Release

Lubrizol Enables Preparation for Spec Upgrades



The Lubrizol Corporation

29400 Lakeland Boulevard, Wickliffe, Ohio 44092-2298

News Release

Lubrizol Enables Preparation for Spec Upgrades

Lubrizol expands blending capacity in Texas

CLEVELAND, December 3, 2014 - The Lubrizol Corporation has enhanced its blending plant operations in Deer Park, Texas, as pending heavy-duty diesel, passenger car and marine diesel specification upgrades drive demand for higher-performing engine oils. The \$28 million expansion will improve blending efficiency and increase capacity to ensure supply reliability as the market shifts and grows.

In addition to responding to market specifications, Lubrizol is also committed to improving service to its customers by investing in materials handling operations. An additional \$37 million will provide infrastructure improvements to railcar loading and unloading operations and enhance tank truck and isotainer handling.

"The upgrades to our Deer Park facility come from anticipating the needs of our customers to help them meet present and future engine-oil performance requirements," says Dave Fries, corporate manufacturing director, Americas. "It's part of our commitment to putting our customers and their long-term success at the center of everything we do."

The expansion strengthens Deer Park's position as an efficient, high-volume finished product supplier. It includes installation of new component storage tanks, state-of-the-art automated piggable component manifolds, new automated unloading locations and additional capability in the company's automated inline blending technology. The project also reduces manual labor and improves flexibility and customer response time.

"We are in a unique position to be nimble and highly responsive to the needs of our customers," says Fries. The upgrades at Deer Park are a great example of our underlying commitment to investing in our people, processes and products to help our customers succeed around the world."

Lubrizol Additives is fully committed to helping companies differentiate and succeed by bringing unmatched market expertise, testing capabilities and global supply, part of its focus on working with customers to achieve Success Together. Learn more, visit Lubrizol.com/successtogether.

About The Lubrizol Corporation

The Lubrizol Corporation, a Berkshire Hathaway company, is a technology-driven global company that combines complex, specialty chemicals to optimize the quality, performance and value of customers' products while reducing their environmental impact. It produces and supplies technologies to customers in the global transportation, industrial and consumer markets. These technologies include lubricant additives for engine oils, driveline and other transportation-related products, industrial lubricants, as well as additives for gasoline and diesel fuel. In addition, Lubrizol makes ingredients and additives for home care and personal care products and pharmaceuticals, and specialty materials, including plastics technology and performance coatings in the form of specialty resins and additives.

With headquarters in Wickliffe, Ohio, Lubrizol owns and operates manufacturing facilities in 17 countries, as well as sales and technical offices around the world. Founded in 1928, Lubrizol has approximately 7,500 employees worldwide. Revenues for 2013 were \$6.4 billion. For more information, visit Lubrizol.com.

Media Contact

Meredith Bruder
440-347-5282

Media Note: If you would like to obtain images to accompany your editorial coverage, please contact [Meredith Bruder](#) with Deer Park Image Request in the Subject Line.

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HUG#1877014

Tab #6

Description of Project in Multiple Districts

N/A

Tab #7

Description of Qualified Investment

CONFIDENTIAL

Tab #8

Description of Qualified Property

CONFIDENTIAL

Tab #9

Description of Land

HARRIS COUNTY APPRAISAL DISTRICT
 REAL PROPERTY ACCOUNT INFORMATION
044050000004

Tax Year: 2014

Owner and Property Information

Owner Name & Mailing Address:	LUBRIZOL CORP PO BOX 158 DEER PARK TX 77536-0158	Legal Description:	TRS 4B 4D 13 & 14 ABST 624 G M PATRICK
		Property Address:	41 TIDAL RD DEER PARK TX 77536

State Class Code		Land Use Code		Building Class		Total Units
C2 -- Real, Vacant Commercial		4400 -- Vacant Industrial Land		E		0
Land Area	Building Area	Net Rentable Area	Neighborhood	Market Area	Map Facet	Key Map®
4,347,754 SF	0	0	5982.3	4027 -- Pasadena	6055A	538G

Value Status Information

Capped Account	Value Status	Notice Date	Shared CAD
No	Noticed	04/08/2014	No

Exemptions and Jurisdictions

Exemption Type	Districts	Jurisdictions	ARB Status	2013 Rate	2014 Rate
None	002	DEER PARK ISD	Certified: 08/15/2014	1.556700	1.556700
	040	HARRIS COUNTY	Certified: 08/15/2014	0.414550	0.417310
	041	HARRIS CO FLOOD CNTRL	Certified: 08/15/2014	0.028270	0.027360
	042	PORT OF HOUSTON AUTHY	Certified: 08/15/2014	0.017160	0.015310
	043	HARRIS CO HOSP DIST	Certified: 08/15/2014	0.170000	0.170000
	044	HARRIS CO EDUC DEPT	Certified: 08/15/2014	0.006358	0.005999
	047	SAN JACINTO COM COL D	Certified: 08/15/2014	0.185602	0.185602

Valuations

Value as of January 1, 2013			Value as of January 1, 2014		
	Market	Appraised		Market	Appraised
Land	1,956,489		Land	1,956,489	
Improvement	0		Improvement	0	
Total	1,956,489	1,956,489	Total	1,956,489	1,956,489

Land

Market Value Land												
Line	Description	Site Code	Unit Type	Units	Size Factor	Site Factor	Appr O/R Factor	Appr O/R Reason	Total Adj	Unit Price	Adj Unit Price	Value
1	4400 -- Vacant Industrial Land	AC6	AC	99.8107	1.00	1.00	0.90	Shape or Size	0.90	21,780.00	19,602.00	1,956,489.00

Building

Vacant (No Building Data)

subject

HARRIS COUNTY APPRAISAL DISTRICT
 REAL PROPERTY ACCOUNT INFORMATION
044050000146

Tax Year: 2014

Owner and Property Information

Owner Name & Mailing Address:	LUBRIZOL CORP ATTN: DON SANDERS PO BOX 158 DEER PARK TX 77536-0158	Legal Description:	TRS 7J THRU 7N 7P 7Q 7R & 7S ABST 624 G M PATRICK
		Property Address:	41 TIDAL RD DEER PARK TX 77536

State Class Code		Land Use Code		Building Class		Total Units
C2 -- Real, Vacant Commercial		4400 -- Vacant Industrial Land		E		0
Land Area	Building Area	Net Rentable Area	Neighborhood	Market Area	Map Facet	Key Map®
589,436 SF	0	0	5982.12	4027 -- Pasadena	6056C	538C

Value Status Information

Capped Account	Value Status	Notice Date	Shared CAD
No	Noticed	04/08/2014	No

Exemptions and Jurisdictions

Exemption Type	Districts	Jurisdictions	ARB Status	2013 Rate	2014 Rate
None	002	DEER PARK ISD	Certified: 08/15/2014	1.556700	1.556700
	040	HARRIS COUNTY	Certified: 08/15/2014	0.414550	0.417310
	041	HARRIS CO FLOOD CNTRL	Certified: 08/15/2014	0.028270	0.027360
	042	PORT OF HOUSTON AUTHY	Certified: 08/15/2014	0.017160	0.015310
	043	HARRIS CO HOSP DIST	Certified: 08/15/2014	0.170000	0.170000
	044	HARRIS CO EDUC DEPT	Certified: 08/15/2014	0.006358	0.005999
	047	SAN JACINTO COM COL D	Certified: 08/15/2014	0.185602	0.185602

Valuations

Value as of January 1, 2013			Value as of January 1, 2014		
	Market	Appraised		Market	Appraised
Land	265,246		Land	265,246	
Improvement	0		Improvement	0	
Total	265,246	265,246	Total	265,246	265,246

Land

Market Value Land												
Line	Description	Site Code	Unit Type	Units	Size Factor	Site Factor	Appr O/R Factor	Appr O/R Reason	Total Adj	Unit Price	Adj Unit Price	Value
1	4400 -- Vacant Industrial Land	AC6	AC	13.5316	1.00	1.00	0.90	Shape or Size	0.90	21,780.00	19,602.00	265,246.00

Building

Vacant (No Building Data)

East

HARRIS COUNTY APPRAISAL DISTRICT
 REAL PROPERTY ACCOUNT INFORMATION
0440500000175

Tax Year: 2014

Owner and Property Information

Owner Name & Mailing Address:	LUBRIZOL CORP PO BOX 158 DEER PARK TX 77536-0158	Legal Description:	PT TRS 1H 1-IA 1J 1K 1L 1P 1Q 1T & 4H ABST 624 G M PATRICK
		Property Address:	41 TIDAL RD DEER PARK TX 77536

State Class Code		Land Use Code		Building Class		Total Units
C2 -- Real, Vacant Commercial		4400 -- Vacant Industrial Land		E		0
Land Area	Building Area	Net Rentable Area	Neighborhood	Market Area	Map Facet	Key Map®
65,350 SF	0	0	5982.3	4027 -- Pasadena	6056C	538G

Value Status Information

Capped Account	Value Status	Notice Date	Shared CAD
No	Noticed	04/08/2014	No

Exemptions and Jurisdictions

Exemption Type	Districts	Jurisdictions	ARB Status	2013 Rate	2014 Rate
None	002	DEER PARK ISD	Certified: 08/15/2014	1.556700	1.556700
	040	HARRIS COUNTY	Certified: 08/15/2014	0.414550	0.417310
	041	HARRIS CO FLOOD CNTRL	Certified: 08/15/2014	0.028270	0.027360
	042	PORT OF HOUSTON AUTHY	Certified: 08/15/2014	0.017160	0.015310
	043	HARRIS CO HOSP DIST	Certified: 08/15/2014	0.170000	0.170000
	044	HARRIS CO EDUC DEPT	Certified: 08/15/2014	0.006358	0.005995
	047	SAN JACINTO COM COL D	Certified: 08/15/2014	0.185602	0.185602

Valuations

Value as of January 1, 2013			Value as of January 1, 2014		
	Market	Appraised		Market	Appraised
Land	29,408		Land	29,408	
Improvement	0		Improvement	0	
Total	29,408	29,408	Total	29,408	29,408

Land

Market Value Land												
Line	Description	Site Code	Unit Type	Units	Size Factor	Site Factor	Appr O/R Factor	Appr O/R Reason	Total Adj	Unit Price	Adj Unit Price	Value
1	4400 -- Vacant Industrial Land	SF3	SF	65,350	1.00	1.00	0.90	Shape or Size	0.90	0.50	0.45	29,408.00

Building

Vacant (No Building Data)

HARRIS COUNTY APPRAISAL DISTRICT
 REAL PROPERTY ACCOUNT INFORMATION
044050000010

Tax Year: 2014

Owner and Property Information

Owner Name & Mailing Address:	LUBRIZOL CORP ATTN: ACCOUNTING DEPT PO BOX 158 DEER PARK TX 77536-0158	Legal Description:	PT TRS 1H 1-IA 1J 1K 1L 1P 1Q 1T & 4H ABST 624 G M PATRICK
		Property Address:	41 TIDAL RD DEER PARK TX 77536

State Class Code		Land Use Code		Building Class		Total Units
F2 -- Real, Industrial		4416 -- Chemical and Allied Products		E		0
Land Area	Building Area	Net Rentable Area	Neighborhood	Market Area	Map Facet	Key Map®
2,823,824 SF	0	0	5982.3	4027 -- Pasadena	6056C	538G

Value Status Information

Capped Account	Value Status	Notice Date	Shared CAD
No	Noticed	03/31/2014	No

Exemptions and Jurisdictions

Exemption Type	Districts	Jurisdictions	ARB Status	2013 Rate	2014 Rate
None	002	DEER PARK ISD	Certified: 08/15/2014	1.556700	1.556700
	040	HARRIS COUNTY	Certified: 08/15/2014	0.414550	0.417310
	041	HARRIS CO FLOOD CNTRL	Certified: 08/15/2014	0.028270	0.027360
	042	PORT OF HOUSTON AUTHY	Certified: 08/15/2014	0.017160	0.015310
	043	HARRIS CO HOSP DIST	Certified: 08/15/2014	0.170000	0.170000
	044	HARRIS CO EDUC DEPT	Certified: 08/15/2014	0.006358	0.005995
	047	SAN JACINTO COM COL D	Certified: 08/15/2014	0.185602	0.185602

Valuations

Value as of January 1, 2013			Value as of January 1, 2014		
	Market	Appraised		Market	Appraised
Land			Land	1,270,721	
Improvement	126,900,040		Improvement	125,939,970	
Total	128,170,761	128,170,761	Total	127,210,691	127,210,691

Land

Market Value Land												
Line	Description	Site Code	Unit Type	Units	Size Factor	Site Factor	Appr O/R Factor	Appr O/R Reason	Total Adj	Unit Price	Adj Unit Price	Value
1	4416 -- Chemical and Allied Products	AC6	AC	64.8261	1.00	1.00	0.90	Shape or Size	0.90	21,780.00	19,602.00	1,270,721.00

Building

Vacant (No Building Data)

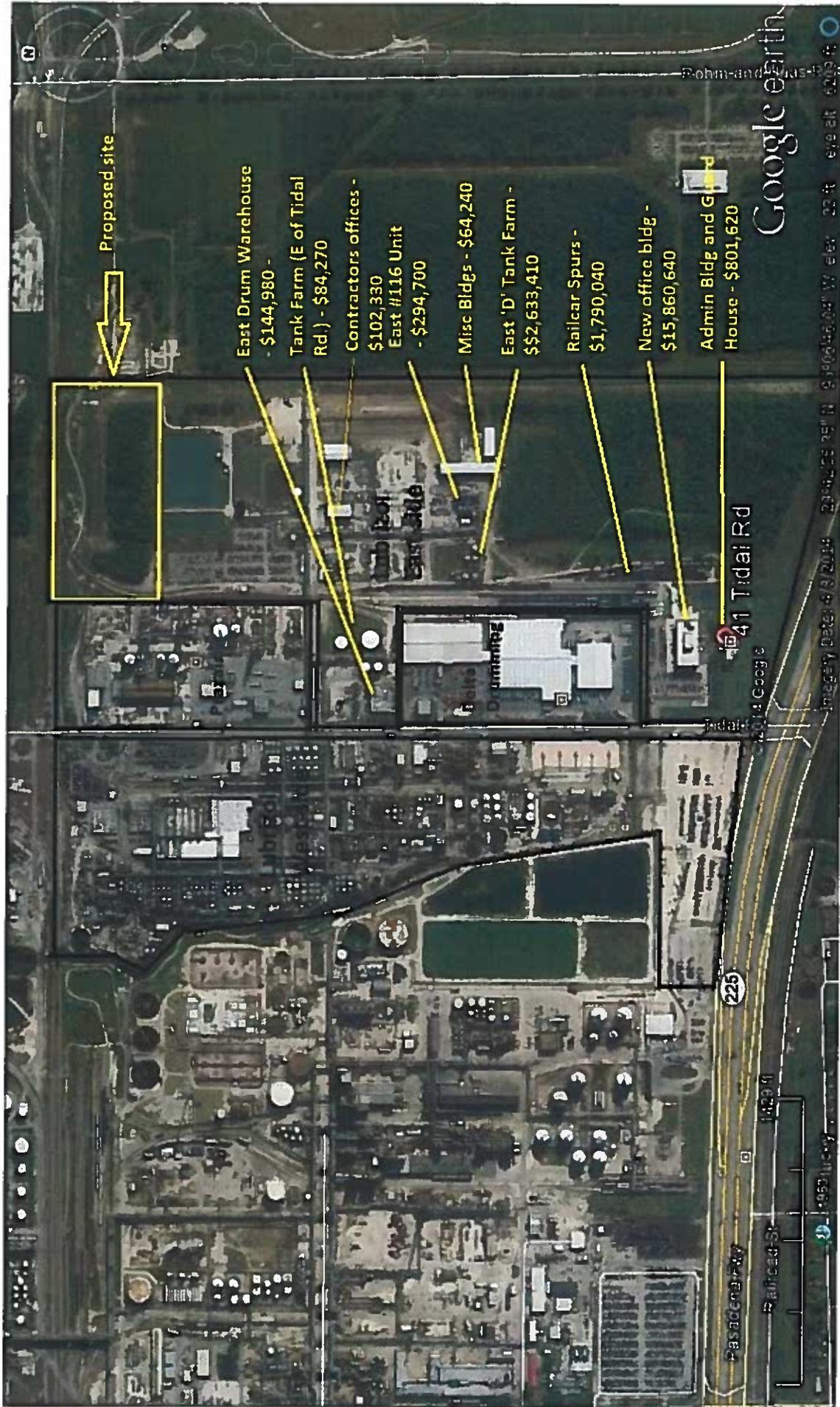
West

Tab #10

Description of Property Not Eligible

Attached please find appraisal information and maps related to the existing property. All property has been listed as part of the West Side of the Property.

Existing improvements - Eastside



HUGH L. LANDRUM ASSOCIATES, INC.

Harris County Appraisal District

INDUSTRIAL SUMMARY

TAX YEAR: 2014

Deer Park Plant
and related facilities

LUBRIZOL CORPORATION

LUBRIZOL CORPORATION
ATTN: ACCOUNTING DEPT
P O BOX 158
DEER PARK, TX 77536-0158

Deer Park Plant

41 Tidal Rd
Deer Park, TX 77536

<u>Account Number</u>	<u>Property Description</u>	<u>Market Value</u>
044050000010	Process Units	89,006,510
044050000010	Utilities	2,441,640
044050000010	Receiving, Shipping & Storage	12,306,360
044050000010	Service Facilities	2,264,410
044050000010	General Buildings	19,921,050
Total Improvements		125,939,970
0172183	Personal Property & Inventory	99,405,400
Total Personal Property		99,405,400
Total Taxable in All Jurisdictions		225,345,370
<hr/>		
044050000192	TCEQ Pollution Control Equipment	40,948,270
Total TCEQ Equipment		40,948,270
Total Exempt in All Jurisdictions		40,948,270
<hr/>		
Deer Park Plant Total Appraised Value		266,293,640

Appraisal Summary

Appraisal Year: 2014

Deer Park Plant

41 Tidal Rd
Deer Park, TX 77536

LUBRIZOL CORPORATION

LUBRIZOL CORPORATION
ATTN: ACCOUNTING DEPT
P O BOX 158
DEER PARK, TX 77536-0158

Agent: Kirk Glasby
Agent Phone (512) 335-5900

Appraiser: Kirk Slaughter
Date Inspected: #####

Process Units

	RCN	Life	Age	% Good	Svc Factor	Additions	Retirements	Market Value	Component Account
#1 & #2 Lift Station	6,887,820	25	22.2918	20.22%	0.6000			835,630	0440500000010
#4 Fractionator (120 / 121)	4,922,680	25	23.4245	14.96%	0.6000			579,550	0440500000010
105 Unit	24,968,960	25	28.4512		0.6000			2,534,410	0440500000010
116 Unit	9,623,950	25	12.2323	69.93%	0.6000			4,038,020	0440500000010
120 Acid Unit	7,978,670	25	17.2296	69.25%	0.6000			3,315,140	0440500000010
121 Unit	15,577,460	25	12.3745	69.67%	0.6000	1,000,000		6,511,690	0440500000010
156 Process Unit	16,883,010	25	17.0698	55.01%	0.5500			5,108,040	0440500000010
177 / T55 Units	20,933,810	25	19.1098	51.75%	0.5500			5,958,290	0440500000010
Alcohol Recovery	7,001,460	25	24.1761	10.05%	0.6000			810,500	0440500000010
Continuous Sulfination Unit	30,632,790	25	10.7450	71.12%	0.6000			13,071,620	0440500000010
East 116 Unit (Partially abandoned)	8,569,030	25	30.6110		0.2000			294,700	0440500000010
Misc Plant Piping	16,602,530	25	16.7856	52.27%	0.6000			5,206,890	0440500000010
Misc Process Eqmt	46,596,470	25	3.5745	92.97%	0.6000	25,029,388		25,992,440	0440500000010
MUA Unit	7,751,570	25	13.8276	67.54%	0.6500			3,403,020	0440500000010
Poly Plant	18,172,190	25	17.8624	54.37%	0.4000			3,952,090	0440500000010
PS Mill	5,268,510	25	23.6238	13.54%	0.6000			617,610	0440500000010
South Blend Unit	13,787,580	25	7.6807	81.92%	0.6000			6,776,870	0440500000010
Total Process Units	262,158,490					26,029,388	0	89,006,510	
								Taxable Value: 89,006,510	

Utilities

	RCN	Life	Age	% Good	Svc Factor	Additions	Retirements	Market Value	Component Account
Gas Service	957,800	25	30.7152		0.6000			93,860	0440500000010
Plant Air Service	2,354,870	25	32.5795		0.6000			219,220	0440500000010

Appraisal Summary

Appraisal Year: 2014

Deer Park Plant
41 Tidal Rd
Deer Park, TX 77536

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Agent Phone (512) 335-5900
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Date Inspected: #####

Utilities

	RCN	Life	Age	% Good	Svc Factor	Additions	Retirements	Market Value	Component Account
Plant Electrical Service	3,643,580	25	13.9619	67.02%	0.6000			1,465,160	0440500000010
Plant Steam	3,821,230	25	30.1218		0.6000			380,300	0440500000010
Plant Water (Cooling & Fire Water Service)	2,946,940	25	31.8545		0.6000			283,100	0440500000010
Total Utilities	13,724,420					0	0	2,441,640	

Taxable Value: 2,441,640

Receiving, Shipping & Storage

	RCN	Life	Age	% Good	Svc Factor	Additions	Retirements	Market Value	Component Account
East 'D' Tank Farm	8,404,850	33	19.6884	52.22%	0.6000			2,633,410	0440500000010
N B D Load Terminal	1,741,200	33	27.9129	20.70%	0.6000			216,260	0440500000010
Railcar Facilities	8,161,900	33	27.4510	22.46%	0.6000			1,099,900	0440500000010
Railcar Spurs (E of Tidal Rd)	3,312,320	33	5.1378	90.07%	0.6000			1,790,040	0440500000010
South Blend Deck	4,901,140	33	20.4045	46.01%	0.6000			1,353,010	0440500000010
Tank Farm (E of Tidal Rd)	1,213,950	33	35.7469		0.6000			84,270	0440500000010
Truck Facilities	2,249,610	33	18.9049	50.76%	0.6000			685,140	0440500000010
West 'D' Tank Farm	11,895,310	33	14.8142	62.27%	0.6000			4,444,330	0440500000010
Total Receiving, Shipping & Storage	41,880,280					0	0	12,306,360	

Taxable Value: 12,306,360

Service Facilities

	RCN	Life	Age	% Good	Svc Factor	Additions	Retirements	Market Value	Component Account
Asphalt Paving	463,450	25	26.6010		0.7000			48,470	0440500000010
Concrete Paving	2,118,850	25	31.7003		0.7000			204,000	0440500000010

Appraisal Summary

Appraisal Year: 2014

Deer Park Plant

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Service Facilities

	RCN	Life	Age	% Good	Svc Factor	Additions	Retirements	Market Value	Component Account
Drainage	6,085,360	25	29.7143		0.7000			610,000	04405000000010
Fencing	577,240	25	21.4557	41.12%	0.7000			166,150	04405000000010
Parking Lots	1,028,690	25	28.6876		0.7000			104,300	04405000000010
Site Work & Landscaping	2,915,090	25	27.5757		0.7000			297,870	04405000000010
Water Treatment	8,332,850	25	29.8570		0.7000			833,620	04405000000010
Total Service Facilities	21,521,530					0	0	2,264,410	

Taxable Value: 2,264,410

General Buildings

	RCN	Life	Age	% Good	Svc Factor	Additions	Retirements	Market Value	Component Account
177 Bldg 9,882 sf	1,271,610	33	28.7085	28.23%	0.7000			251,280	04405000000010
Admin Bldg & Guard House 14,241 sf	3,813,430	33	28.1605	30.03%	0.7000			801,620	04405000000010
Canopy for Motorcycles	6,080	33	13.0069	77.86%	0.7000			3,310	04405000000010
Construction Whse 10,000 sf	369,660	33	32.5749	15.83%	0.7000			40,960	04405000000010
Contractor's Offices (Austin Industrial) 1450sf	187,700	33	13.0000	77.88%	0.7000			102,330	04405000000010
DSC Training Facility	23,130	33	11.0000	80.98%	0.7000			13,110	04405000000010
East Drum Whse 46,000 sf (Delta)	1,684,740	33	33.5472		0.7000			144,980	04405000000010
Fire Station / Archive Bldg 9,000 sf	382,050	33	17.9507	64.30%	0.7000			171,960	04405000000010
Insulation Shop 2,500 sf	73,270	33	33.5560		0.7000			6,300	04405000000010
Lab Facility 15,158 sf	2,492,650	33	23.2335	50.83%	0.7000			886,910	04405000000010
MIS Training Facility 2580sf	175,070	33	12.0000	80.12%	0.7000			98,190	04405000000010
Misc Bldgs	367,380	33	29.8878	24.98%	0.7000			64,240	04405000000010
N Warehouse, 119180sf	3,965,960	33	37.3035		0.7000			246,180	04405000000010
New Office Building	16,589,100	33	2.0000	97.56%	0.9800			15,860,640	04405000000010

Appraisal Summary

Appraisal Year: 2014

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Agent: Kirk Glasby Appraiser: Kirk Slaughter
Agent Phone (512) 335-5900 Date Inspected: #####

General Buildings

	RCN	Life	Age	% Good	Svc Factor	Additions	Retirements	Market Value	Component Account
North Fab Shop Bldg	241,230	33	10.0000	83.11%	0.7000			140,340	0440500000010
Office Bldg(area 2)	815,560	33	40.2153		0.7000			40,000	0440500000010
Operations Personnel Bldg	163,960	33	11.0000	82.26%	0.7000			94,410	0440500000010
Personnel Bldg, 13080sf	755,300	33	25.6550	42.64%	0.7000			225,440	0440500000010
PID Bldg 6,800 sf	643,560	33	33.5499		0.7000			55,370	0440500000010
PS Mill Bldg & Whse, 8782sf	856,360	33	33.6355		0.7000			73,000	0440500000010
South Fab Shop Bldg	246,910	33	10.0000	83.83%	0.7000			144,890	0440500000010
West Blend Bldg 32,480 sf	3,424,840	33	32.1671	11.10%	0.7000			325,590	0440500000010
Works Bldg, 32500sf	3,812,410	33	33.6354		0.2000			130,000	0440500000010
Total General Buildings	42,361,960				0		0	19,921,050	

Taxable Value: 19,921,050

ICEQ Pollution Control Equipment

	RCN	Life	Age	% Good	Svc Factor	Additions	Retirements	Market Value	Component Account
1994 TNRC Exempt Value								10,485,880	04405000000192
1997 TNRC Exempt Value								1,304,160	04405000000192
1998 TNRC Exempt Value								247,530	04405000000192
1999 TNRC Exempt Value								927,890	04405000000192
2000 TNRC Exempt Value								980,320	04405000000192
2001 TNRC Exempt Value								865,200	04405000000192
2002 TNRC Exempt Value								1,820,240	04405000000192
2003 TNRC Exempt Value								681,770	04405000000192
2004 TNRC Exempt Value								3,634,190	04405000000192
2005 TNRC Exempt Value								1,885,660	04405000000192

Appraisal Summary

Appraisal Year: 2014

Deer Park Plant

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Agent: Kirk Glasby Appraiser: Kirk Slaughter
Agent Phone (512) 335-5900 Date Inspected: #####

TCEQ Pollution Control Equipment

	RCN	Life	Age	% Good	Svc Factor	Additions	Retirements	Market Value	Component Account
2006 TNRC Exempt Value								2,421,390	0440500000192
2007 TNRC Exempt Value								7,107,730	0440500000192
2012 TNRC Exempt Value						99,787		98,330	0440500000192
2013 TNRC Exempt Value						8,614,305		8,487,980	0440500000192
Total TCEQ Pollution Control Equipment	0					8,714,092	0	40,948,270	
Taxable Value:									0

Personal Property & Inventory

	RCN	Life	Age	% Good	Svc Factor	Additions	Retirements	Market Value	Component Account
Furniture & Fixtures					1.0000			1,026,770	0172183
Inventory					1.0000			96,499,640	0172183
Mobile Machinery & Equipment					1.0000			1,218,090	0172183
Personal Computers					1.0000			171,760	0172183
Radio & Telephone Equipment					1.0000			22,980	0172183
Shop Equipment & Tools					1.0000			466,160	0172183
Total Personal Property & Inventory	0					0	0	99,405,400	
Taxable Value:									99,405,400

Total Deer Park Plant **381,646,680**

Taxable Value: **225,345,370**

Tab #11

Maps

CONFIDENTIAL

Tab #12

Request for Job Waiver

N/A

Tab #13

Calculation of Three Possible Wage Requirements

Lubrizol Corporation
Attachment to Chapter 313 Application

Deer Park ISD - Harris County
Chapter 313 Wage Calculation - All Jobs/All Industries

Quarter	Year	Average Weekly	
		Wages	Annualized
Third	2013	\$ 1,204	\$ 62,608
Fourth	2013	\$ 1,355	\$ 70,460
First	2014	\$ 1,446	\$ 75,192
Second	2014	\$ 1,259	\$ 65,468
	Average	\$ 1,316	\$ 68,432
	Average x 110%	\$ 1,448	\$ 75,275

Chapter 313 Wage Calculation - Manufacturing Jobs

Quarter	Year	Average Weekly	
		Wages	Annualized
Third	2013	\$ 1,441	\$ 74,932
Fourth	2013	\$ 1,592	\$ 82,784
First	2014	\$ 1,646	\$ 85,592
Second	2014	\$ 1,508	\$ 78,416
	Average	\$ 1,547	\$ 80,431
	Average x 110%	\$ 1,701	\$ 88,474

Chapter 313 Wage Calculation - Regional Wage Rate

Region	Year	Average Weekly	
		Wages	Annualized
Houston-Galveston	2013	\$ 1,045	\$ 54,350
	x 110%	\$ 1,150	\$ 59,785

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Year	Period	Area	Ownership	Division	Level	Ind Code	Industry	Avg Weekly Wages
2013	1st Qtr	Harris County	Private	00	0	10	Total, All Industries	\$1,377
2014	1st Qtr	Harris County	Private	00	0	10	Total, All Industries	\$1,446
2013	2nd Qtr	Harris County	Private	00	0	10	Total, All Industries	\$1,215
2014	2nd Qtr	Harris County	Private	00	0	10	Total, All Industries	\$1,259
2013	3rd Qtr	Harris County	Private	00	0	10	Total, All Industries	\$1,204
2013	4th Qtr	Harris County	Private	00	0	10	Total, All Industries	\$1,355

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Year	Period	Area	Ownership	Division	Level	Ind Code	Industry	Avg Weekly Wages
2013	1st Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,640
2014	1st Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,646
2013	2nd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,450
2014	2nd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,508
2013	3rd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,441
2013	4th Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,592

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**2013 Manufacturing Wages by Council of Government Region
Wages for All Occupations**

COG	Wages	
	Hourly	Annual
Texas	\$23.73	\$49,363
<u>1. Panhandle Regional Planning Commission</u>	\$20.43	\$42,499
<u>2. South Plains Association of Governments</u>	\$16.53	\$34,380
<u>3. NORTEX Regional Planning Commission</u>	\$19.15	\$39,838
<u>4. North Central Texas Council of Governments</u>	\$25.00	\$51,997
<u>5. Ark-Tex Council of Governments</u>	\$17.45	\$36,298
<u>6. East Texas Council of Governments</u>	\$19.50	\$40,565
<u>7. West Central Texas Council of Governments</u>	\$18.64	\$38,779
<u>8. Rio Grande Council of Governments</u>	\$16.27	\$33,848
<u>9. Permian Basin Regional Planning Commission</u>	\$22.89	\$47,604
<u>10. Concho Valley Council of Governments</u>	\$17.20	\$35,777
<u>11. Heart of Texas Council of Governments</u>	\$19.44	\$40,444
<u>12. Capital Area Council of Governments</u>	\$27.31	\$56,805
<u>13. Brazos Valley Council of Governments</u>	\$17.20	\$35,770
<u>14. Deep East Texas Council of Governments</u>	\$16.48	\$34,287
<u>15. South East Texas Regional Planning Commission</u>	\$29.09	\$60,501
<u>16. Houston-Galveston Area Council</u>	\$26.13	\$54,350
<u>17. Golden Crescent Regional Planning Commission</u>	\$22.23	\$46,242
<u>18. Alamo Area Council of Governments</u>	\$18.91	\$39,329
<u>19. South Texas Development Council</u>	\$13.94	\$28,990
<u>20. Coastal Bend Council of Governments</u>	\$23.78	\$49,454
<u>21. Lower Rio Grande Valley Development Council</u>	\$15.82	\$32,907
<u>22. Texoma Council of Governments</u>	\$20.93	\$43,529
<u>23. Central Texas Council of Governments</u>	\$17.33	\$36,042
<u>24. Middle Rio Grande Development Council</u>	\$19.07	\$39,666

Source: Texas Occupational Employment and Wages

Data published: July 2014

Data published annually, next update will be July 31, 2015

Note: Data is not supported by the Bureau of Labor Statistics (BLS).

Wage data is produced from Texas OES data, and is not to be compared to BLS estimates.

Data intended for TAC 313 purposes only.



2014 Labor Market & Career Information Release Dates

<u>Reference Month</u>	<u>Release Date</u>
December 2013	* Friday, January 24th
January 2014	* Friday, March 7th
February 2014	* Friday, March 28th
March 2014	* Friday, April 18th
April 2014	* Friday, May 16th
May 2014	* Friday, June 20th
June 2014	* Friday, July 18th
July 2014	* Friday, August 15th
August 2014	* Friday, September 19th
September 2014	* Friday, October 17 th
October 2014	* Friday, November 21st
November 2014	* Friday, December 19th
December 2014	* Friday, January 23, 2015

*Statewide (seasonally adjusted and actual series) data will be released at **9:00 a.m.** on these dates. Sub-state estimates may be delayed due to data exchange with other states.

Tab #14

Schedules

Schedule A1 : Total Investment for Economic Impact (through the Qualifying Time Period)

The Lubrizol Corporation
2015 Deer Park Ch. 313 Application

Date **Jan-15**

Applicant Name **The Lubrizol Corporation**

ISD Name **Deer Park**

PROPERTY INVESTMENT AMOUNTS
(Estimated Investment in each year. Do not put cumulative totals.)

					Column A	Column B	Column C	Column D	Column E				
					New investment (original cost) in tangible personal property placed in service during this year that will become Qualified Property	New investment made during this year in buildings or permanent nonremovable components of buildings that will become Qualified Property	Other new investment made during this year that will not become Qualified Property [SEE NOTE]	Other new investment made during this year that may become Qualified Property [SEE NOTE]	Total Investment (Sum of Columns A+B+C+D)				
Investment made before filing complete application with district	Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year below) YYYY	2015	Not eligible to become Qualified Property								
Investment made after filing complete application with district		2015-2016	2015										
Investment made after filing complete application with district, but before final board approval of application		2015-2016	2016	\$	16,000,000.00				\$				
Investment made after final board approval of application and before Jan. 1 of first complete tax year of qualifying time period		2016-2017	2016	\$	134,000,000				\$				
		2017-2018	2017	\$	126,000,000	\$	15,000,000	\$	-	\$			
Complete tax years of qualifying time period		2018-2019	2018	\$	9,000,000	\$	-	\$	-	\$			
Total Investment through Qualifying Time Period [ENTER this row in Schedule A2]					\$	269,000,000	\$	15,000,000	\$	-	\$	\$	284,000,000
Total Qualified Investment (sum of green cells)					\$	284,000,000							

For All Columns: List amount invested each year, not cumulative totals.

Column A: This represents the total dollar amount of planned investment in tangible personal property. Only include estimates of investment for "replacement" property if the property is specifically described in the application. Only tangible personal property that is specifically described in the application can become qualified property.

Column B: The total dollar amount of planned investment each year in buildings or nonremovable component of buildings.

Column C: Dollar value of other investment that may affect economic impact and total value. Examples of other investment meeting the definition of 313.021(1) but not creating a new improvement as defined by TAC 9.1051. This is proposed property that functionally replaces existing property; is used to maintain, refurbish, renovate, modify or upgrade existing property—described in SECTION 13, question #5 of the application.

Column D: Dollar value of other investment that may affect economic impact and total value. Examples of other investment that may result in qualified property are land or professional services.

Total Investment: Add together each cell in a column and enter the sum in the blue total investment row. Enter the data from this row into the first row in Schedule A2.

Qualified Investment: For the green qualified investment cell, enter the sum of all the green-shaded cells.

Schedule C: Employment Information

Date: Jan-15
Applicant Name: [Redacted]
ISD Name: [Redacted]

	Construction		Non-Qualifying Jobs		Qualifying Jobs			
	Column A	Column B	Column C	Column D	Column E			
Each year prior to start of Value Limitation Period <i>Insert as many rows as necessary.</i>	Year	School Year (YYYY-YYYY)	Tax Year (Actual tax year) YYYY	Number of Construction FTE's or man-hours (specify)	Average annual wage rates for construction workers	Number of non-qualifying jobs applicant estimates it will create (cumulative)	Number of new qualifying jobs applicant commits to create meeting all criteria of Sec. 313.021(3) (cumulative)	Average annual wage of new qualifying jobs
	0	2015-2016	2015	24,000 hours	94000	0		
	0	2016-2017	2016	480,000 hours	94000	0		
	0	2017-2018	2017	480,000 hours	94000	0		
	0	2018-2019	2018			0		0
	1	2019-2020	2019			0		0
	2	2020-2021	2020			0	25	65,000
	3	2021-2022	2021			0	25	65,000
	4	2022-2023	2022			0	25	65,000
	5	2023-2024	2023			0	25	65,000
Value Limitation Period <i>The qualifying time period could overlap the value limitation period.</i>			2024-2025	2024	0	25	65,000	
			2025-2026	2025	0	25	65,000	
			2026-2027	2026	0	25	65,000	
			2027-2028	2027	0	25	65,000	
			2028-2029	2028	0	25	65,000	
Years Following Value Limitation Period			2026-2036	2026-2036	0	25	65,000	

Notes: See TAC 9.1051 for definition of non-qualifying jobs.
Only include jobs on the project site in this school district.

- C1.** Are the cumulative number of qualifying jobs listed in Column D less than the number of qualifying jobs required by statute? (25) Yes No
- If yes, answer the following two questions:
- C1a.** Will the applicant request a job waiver, as provided under 313.025(-1)? Yes No
- C1b.** Will the applicant avail itself of the provision in 313.021(3)(F)? Yes No

Schedule D: Other Incentives (Estimated)

Date - January 2015
 Applicant Name
 ISD Name

State and Local Incentives for which the Applicant intends to apply (Estimated)						
Incentive Description	Taxing Entity (as applicable)	Beginning Year of Benefit	Duration of Benefit	Annual Tax Levy without Incentive	Annual Incentive	Annual Net Tax Levy
Tax Code Chapter 311	County:					
	City:					
	Other:					
Tax Code Chapter 312	County: Harris (application pending)	2016	5-yrs	Est. \$500k	50%	Est. \$1mm
	City:					
	Other:					
Local Government Code Chapters 380/381	County:					
	City:					
	Other:					
Freeport Exemptions	Harris County, etc. - existing					
Non-Annexation Agreements	City of Deer Park	2016	Unknown	Unknown	Unknown	Unknown
Enterprise Zone/Project	No					
Economic Development Corporation	No					
Texas Enterprise Fund	No					
Employee Recruitment	No					
Skills Development Fund	No					
Training Facility Space and Equipment	No					
Infrastructure Incentives	No					
Permitting Assistance	No					
Other:						
Other:						
Other:						
Other:						
TOTAL						

Additional information on incentives for this project:

Tab #15

Economic Impact Analysis

Tab #16

Description of Reinvestment Zone

EXHIBIT A-1

THE LUBRIZOL CORPORATION

INDUSTRIAL DISTRICT

CITY OF DEER PARK, TEXAS

A tract of land in the George M. Patrick Survey, Abstract No. 624, Tarrant County, Texas, being described as follows:

TO BEGINNING at a point that is North $0^{\circ}54'09''$ West 53.21 feet and North $70^{\circ}55'09''$ West 53.21 feet from the southeast corner of a 100 acre tract of land conveyed to The Lubrizol Corporation by Diamond Shamrock Corporation;

THENCE North $70^{\circ}55'09''$ West with a line parallel to and 50.00 feet northeast, at right angles, to the north right-of-way line of State Highway No. 225 for a distance of 1751.13 feet to a point for corner;

THENCE North $0^{\circ}52'11''$ West with a line parallel to and 50.00 feet east, at right angles, to the east line of the New Tidal Road, 2187.48 feet to a point for corner;

THENCE North $88^{\circ}55'11''$ East with a line parallel to and 50.00 feet south, at right angles, to the south line of Union Carbide, Linde Division's land, 631.19 feet to a point for corner;

THENCE North $1^{\circ}08'09''$ West with a line parallel to and 50.00 feet east, at right angles, to the east line of Union Carbide, Linde Division's land, 1222.51 feet to a point for corner;

THENCE North $89^{\circ}29'54''$ East with a line parallel to and 50.00 feet south, at right angles, to the north line of said 13,5316 acre tract of land conveyed to The Lubrizol Corporation by Diamond Shamrock Corporation, 1014.10 feet to a point for corner;

THENCE South $1^{\circ}11'09''$ East with a line parallel to and 50.00 feet west, at right angles, to the east line of said 13,5316 acre tract and the east line of said 100 acre tract 818.72 feet to a point for corner;

THENCE South $0^{\circ}54'09''$ East with a line parallel to and 50.00 feet west, at right angles, to the east line of said 100 acre tract, 3184.61 feet to the PLACE OF BEGINNING, containing 122.3570 acres, more or less.

EXHIBIT A-2

THE LUBRIZOL CORPORATION

INDUSTRIAL DISTRICT

CITY OF DEER PARK, TEXAS

A tract of land in the George M. Patrick Survey, Abstract No. 624, Harris County, Texas, and being described as follows:

BEGINNING at a point that is North $0^{\circ}52'$ East 50.00 feet and West 50.00 feet from the southeast corner of a 2.155 acre tract conveyed by Shell Oil Company to The Lubrizol Corporation, said point is 50.00 feet west of the west line of the New Tidal Road;

THENCE, West with a line parallel to and 50.00 feet north of the south line of said 2.155 acre tract, 415.21 feet to a point for corner;

THENCE, North $8^{\circ}50'15''$ West with a line parallel to and 50.00 feet easterly, at right angles, to the west line of said 2.155 acre tract and west line of a 10.00 acre tract conveyed by Shell Oil Company to The Lubrizol Corporation on February 22, 1967, by deed recorded in Volume 6669, Page 438 of the Deed Records of Harris County, Texas, 887.62 feet to a point for corner;

THENCE, in a Northerly direction with a line parallel to and 50.00 feet easterly, at right angles, to the meanders of the center of Patrick's Bayou as follows:

North $1^{\circ}08'$ West 111.40 feet,
North $28^{\circ}26'$ West 385.38 feet,
North $17^{\circ}32'$ West 266.97 feet,
North $58^{\circ}56'$ West 51.91 feet, --
North $28^{\circ}21''$ West 61.63 feet,
North $12^{\circ}49'$ West 106.64 feet,
North $10^{\circ}02'$ East 78.96 feet,
North $7^{\circ}47'$ West 104.80 feet,
North $21^{\circ}53'$ East 101.95 feet,
North $0^{\circ}54'$ West 227.95 feet,
North $65^{\circ}56'$ West 145.41 feet,
North $44^{\circ}24'$ West 161.31 feet,
North $24^{\circ}54'$ East 70.03 feet,
North $41^{\circ}38'$ East 31.17 feet and
North $5^{\circ}05'44''$ East 240.43 feet to a point for corner, said point

is 50.00 feet south of the south line of a tract of land 100 feet wide, owned by the Harris County Houston Ship Channal Navigation District, a portion of which is occupied by the Port Terminal Railroad Association, and the north line of a 32.57 acre tract of land conveyed by Shell Oil Company to The Lubrizol Corporation on August 28, 1950, by deed recorded in Volume 2132, Page 723 of the Deed Records of Harris County, Texas. . .

THENCE, North $89^{\circ}29'$ East with a line parallel to and 50.00 feet south, at right angles, to the north line of said 32.57 acre tract, 1013.09 feet to a point for corner that 50.00 feet west of the west line of the New Tidal Road;

THENCE, South $0^{\circ}52'$ East with a line parallel to and 50.00 feet west, at right angles, to the west line of the New Tidal Road, 2781.34 feet to the PLACE OF BEGINNING, containing 45.7003 acres, more or less.

Exhibit A-3: Description of property owned by Delta Chemical Services; to be excluded from property described in Exhibit A-1.

DESCRIPTION
THE LUBRIZOL CORPORATION
9.367 ACRE FEE TRACT IN THE GEORGE M. PATRICK SURVEY
A-624, HARRIS COUNTY, TEXAS

All that certain tract or parcel containing 9.367 acres of land situated in the George M. Patrick Survey, Abstract No. 624, Harris County, Texas, said 9.367 acre tract being a portion of a called 22.862 acre tract and a called 100.00 acre tract conveyed from Diamond Shamrock Corporation to The Lubrizol Corporation by deeds dated December 22, 1969 and March 29, 1978 and recorded under Harris County Clerk's File Nos. D038434 and F542261, respectively. Said 9.367 acre tract is more particularly described by metes and bounds as follows:

COMMENCING at the intersection of the north right of way line of State Highway 225, based on a width of 370.00 feet as reflected on Sheet 2 of TxDOT District No. 12 Project No. 8012-1-18, and the east right of way line of Tidal Road, based on a width of 80.00 feet as recorded in Volume 5141, Page 572, Harris County Deed Records, for the southwest corner of said 100.00 acre tract, from which a found concrete monument bears N 56 deg. E, 1.87 feet (called N 55 deg. E, 1.84 feet);

THENCE N 00 deg. 19 min. 09 sec. E, along the east right of way line of Tidal Road, a distance of 603.59 feet to a 3/8 inch iron rod set for the southwest corner and **POINT OF BEGINNING** of the herein described tract;

THENCE N 00 deg. 19 min. 09 sec. E, continuing along the east right of way line of Tidal Road, at 16.05 feet passing a 5/8 inch iron rod found for the southwest corner of the aforementioned 22.862 acre tract, continuing the same course for a total distance of 777.33 feet to a 3/8 inch iron rod set for the most westerly northwest corner hereof;

THENCE S 89 deg. 37 min. 09 sec. E, at 297.20 feet passing the southwest corner of a metallic building (Shipping Warehouse), continuing the same course along the south wall of said building for a total distance of 497.45 feet to the southeast corner of said metallic building for an interior ell corner hereof;

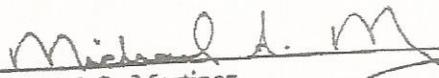
THENCE N 00 deg. 14 min. 38 sec. E, along the east wall of said metallic building, at 400.21 feet passing the northeast corner of said building, continuing the same course for a total distance of 445.92 feet to a 3/8 inch iron rod set for the most northerly northwest corner hereof;

THENCE S 89 deg. 29 min. 12 sec. E, a distance of 31.05 feet to a 3/8 inch iron rod set in a non-tangential curve to the left whose circle center bears S 72 deg. 31 min. 04 sec. E for the northeast corner hereof;

THENCE in a southerly direction, 64.09 feet along the arc of said curve to the left, having a radius of 379.00 feet, a central angle of 09 deg. 41 min. 18 sec., and a chord which bears S 12 deg. 38 min. 17 sec. W, 64.01 feet to a set 3/8 inch iron rod;

THENCE S 00 deg. 20 min. 40 sec. W, a distance of 1162.94 feet to a 3/8 inch iron rod set for the southeast corner hereof;

THENCE N 89 deg. 27 min. 57 sec. W, a distance of 513.75 feet to the POINT OF BEGINNING and containing 9.367 acres of land.


Michael S. Martinez
R.P.L.S. No. 4516

6-10-97

28FN840.01
Dwg. No. 840-D-1194
Job No. 970096



Tab #17

AUTHORIZATION PAGE



Application for Appraised Value Limitation on Qualified Property

SECTION 16: Authorized Signatures and Applicant Certification

After the application and schedules are complete, an authorized representative from the school district and the business should review the application documents and complete this authorization page. Attach the completed authorization page in Tab 17. NOTE: If you amend your application, you will need to obtain new signatures and resubmit this page, Section 16, with the amendment request.

1. Authorized School District Representative Signature

I am the authorized representative for the school district to which this application is being submitted. I understand that this application is a government record as defined in Chapter 37 of the Texas Penal Code.

print here → Ed. D. Superintendent of Schools
Print Name (Authorized School District Representative) Title

sign here → Arnold Adair 1-23-15
Signature (Authorized School District Representative) Date

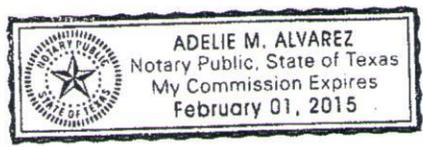
2. Authorized Company Representative (Applicant) Signature and Notarization

I am the authorized representative for the business entity for the purpose of filing this application. I understand that this application is a government record as defined in Chapter 37 of the Texas Penal Code. The information contained in this application and schedules is true and correct to the best of my knowledge and belief.

I hereby certify and affirm that the business entity I represent is in good standing under the laws of the state in which the business entity was organized and that no delinquent taxes are owed to the State of Texas.

print here → Deborah L. Peres Accounting/Finance Manager
Print Name (Authorized Company Representative (Applicant)) Title
Texas Plants

sign here → Deborah L. Peres 1-22-2015
Signature (Authorized Company Representative (Applicant)) Date



(Notary Seal)

GIVEN under my hand and seal of office this, the
22 day of January 2015
Adelle M. Alvarez
 Notary Public in and for the State of Texas
 My Commission expires: 2-01-2015

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.