



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

**Form 50-296**  
(Revised May 2010)

**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 completed application to the Comptroller in a three-ring binder with tabs 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 Web site. 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 as explained in the Confidentiality Notice below.

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. 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, make a recommendation 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 before the 151st 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 complete the recommendation, economic impact evaluation or consider the application at any time during the application review period.

Please visit the Comptroller's Web site to find out more about the program at <http://www.window.state.tx.us/taxinfo/proptax/hb1200/index.html>. There are links on this Web page to the Chapter 313 statute, rules and forms. Information about minimum limitation values for particular districts and wage standards may also be found at that site.

## SCHOOL DISTRICT INFORMATION - CERTIFICATION OF APPLICATION

Authorized School District Representative		Date application received by district January 9, 2012
First Name Steve	Last Name Long	
Title Superintendent		
School District Name Glasscock Independent School District		
Street Address 308 West Chambers		
Mailing Address P.O. Box 9		
City Garden City	State Texas	ZIP 79739
Phone Number 432-354-2230	Fax Number 432-354-2503	
Mobile Number (optional)	E-mail Address slong@gckats.net	

I authorize the consultant to provide and obtain information related to this application.....  Yes  No

Will consultant be primary contact? .....  Yes  No

**SCHOOL DISTRICT INFORMATION - CERTIFICATION OF APPLICATION**

Authorized School District Consultant (If Applicable)

First Name **Kevin** Last Name **O'Hanlon**

Title **Attorney**

Firm Name **O'Hanlon, McCollom & Damerath, PC**

Street Address **808 West Avenue**

Mailing Address **808 West Avenue**

City **Austin** State **TX** ZIP **78701**

Phone Number **512-494-9949** Fax Number **512-494-9919**

Mobile Number (Optional) Email Address **kohanlon@808west.com**

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.

Signature (Authorized School District Representative) *[Signature]* Date **4-11-2012**

Has the district determined this application complete?  Yes  No

If yes, date determined complete, April 17, 2012

Have you completed the school finance documents required by TAC 8.1054(e)(3)?  Yes  No

will supplement

**SCHOOL DISTRICT CHECKLIST AND REQUESTED ATTACHMENTS**

	Checklist	Page X of 16	Check Completed
1	Date application received by the ISD	1 of 16	X
2	Certification page signed and dated by authorized school district representative	2 of 16	X
3	Date application deemed complete by ISD	2 of 16	X
4	Certification pages signed and dated by applicant or authorized business representative of applicant	4 of 16	X
5	Completed company checklist	12 of 16	X
6	School finance documents described in TAC 8.1054(e)(3) (Due within 20 days of district providing notice of completed application)	2 of 16	will supplement

**APPLICANT INFORMATION - CERTIFICATION OF APPLICATION**

**Authorized Business Representative (Applicant)**

First Name <b>R. Gregg</b>		Last Name <b>West</b>	
Title <b>Director, Property Tax</b>			
Organization <b>DCP Midstream, LLC</b>			
Street Address <b>5718 Westheimer Road, Suite 1900</b>			
Mailing Address <b>5718 Westheimer Road, Suite 1900</b>			
City <b>Houston</b>		State <b>Texas</b>	ZIP <b>77057-5774</b>
Phone Number <b>(713) 735-3908</b>		Fax Number <b>(713) 944-0295</b>	
Mobile Number (optional)		Business e-mail Address <b>rwest@dcpmidstream.com</b>	

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

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)		E-mail Address	

I authorize the consultant to provide and obtain information related to this application...  Yes  No

Will consultant be primary contact?  Yes  No



Application for Appraised Value Limitation on Qualified Property

APPLICANT INFORMATION - CERTIFICATION OF APPLICATION (CONTINUED)

Authorized Company Consultant (If Applicable)

First Name

Trey

Last Name

Novosad

Title

Director Complex Property Tax Appeals

Firm Name

Popp, Gray & Hutcheson, LLP

Street Address

1301 South Mopac Expy, Ste. 430

Mailing Address

1301 South Mopac Expy, Ste. 430

City

Austin

State

Texas

ZIP

78746

Phone Number

(512) 473-2661

Fax Number

(512) 479-8013

Business email Address

trey.novosad@property-tax.com

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 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.

Signature (Authorized Business Representative (Applicant))

Date

R. G. West

1-6-12

GIVEN under my hand and seal of office this 6<sup>th</sup> day of January, 2010



Shante M. Lang
Notary Public, State of Harris

My commission expires 1-18-2016

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 § 37.10.

**FEES AND PAYMENTS**

Enclosed is proof of application fee paid to the school district.

For the purpose of this question, "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.

Please answer only either A OR B:

A. 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

B. 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

**BUSINESS APPLICANT INFORMATION**

Legal Name under which application is made

**DCP Midstream, LP**

Texas Taxpayer I.D. Number of entity subject to Tax Code, Chapter 171 (11 digits)

**18410411666**

NAICS code

**325110**

Is the applicant a party to any other Chapter 313 agreements?  Yes  No

If yes, please list name of school district and year of agreement.

**Edna ISD, 2013\* (pending agreement). Goliad ISD, 2013\* (pending application).**

**APPLICANT BUSINESS STRUCTURE**

Registered to do business in Texas with the Texas Secretary of State?  Yes  No

Identify business organization of applicant (corporation, limited liability corporation, etc.)

**Limited Partnership**

1. Is the applicant a combined group, or comprised of members of a combined group, as defined by Texas Tax Code Chapter 171.0001(7)?  Yes  No  
If so, please attach documentation of the combined group membership and contact information.

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

3. Are all applicant members of the combined group current on all tax payments due to the State of Texas?  NA  Yes  No

If the answer to either question is no, please explain and/or disclose any history of default, delinquencies and/or any material litigation, including litigation involving the State of Texas. (Use attachment if necessary.)

**ELIGIBILITY UNDER TAX CODE CHAPTER 313.024**

- Are you an entity to which Tax Code, Chapter 171 applies?  Yes  No
- The property will be used as an integral part, or as a necessary auxiliary part, in 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
- Are you requesting that any of the land be classified as qualified investment?  Yes  No
- Will any of the proposed qualified investment be leased under a capitalized lease?  Yes  No
- Will any of the proposed qualified investment be leased under an operating lease?  Yes  No
- Are you including property that is owned by a person other than the applicant?  Yes  No
- 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

**PROJECT DESCRIPTION**

Provide 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. (Use attachments as necessary)

Please see attachment #4

Describe the ability of your company to locate or relocate in another state or another region of the state.

Please see attachment #4

**PROJECT CHARACTERISTICS (CHECK ALL THAT APPLY)**

- New Jobs
- Construct New Facility
- New Business / Start-up
- Expand Existing Facility
- Relocation from Out-of-State
- Expansion
- Purchase Machinery & Equipment
- Consolidation
- Relocation within Texas

**PROJECTED TIMELINE**

Begin Construction May 1, 2012      Begin Hiring New Employees May 1, 2012

Construction Complete July 1, 2013      Fully Operational July 1, 2013

Purchase Machinery & Equipment July 1, 2013

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.

When do you anticipate the new buildings or improvements will be placed in service? July 1, 2013

**ECONOMIC INCENTIVES**

Identify state programs the project will apply for:

State Source	Amount
_____	_____
_____	_____
_____	_____
Total	_____

Will other incentives be offered by local units of government? .....  Yes  No

Please use the following box for additional details regarding incentives. (Use attachments if necessary.)

\*\*\*\*Pending Tax Abatements: Glasscock County

**THE PROPERTY**

Identify county or counties in which the proposed project will be located Glasscock County

Central Appraisal District (CAD) that will be responsible for appraising the property Glasscock County Appraisal District

Will this CAD be acting on behalf of another CAD to appraise this property? .....  Yes  No

List all taxing entities that have jurisdiction for the property and the portion of project within each entity

County: Glasscock County (100%) City: N/A  
(Name and percent of project) (Name and percent of project)

Hospital District: N/A Water District: N/A  
(Name and percent of project) (Name and percent of project)

Other (describe): N/A Other (describe): N/A  
(Name and percent of project) (Name and percent of project)

Is the project located entirely within this ISD? .....  Yes  No

If not, please provide additional information on the project scope and size to assist in the economic analysis.

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 rural, and the taxable value of the property within the school district. For assistance in determining estimates of these minimums, access the Comptroller's Web site at www.window.state.tx.us/taxinfo/proptax/hb1200/values.html.

At the time of application, what is the estimated minimum qualified investment required for this school district? \$30 Million

What is the amount of appraised value limitation for which you are applying? \$30 Million

What is your total estimated qualified investment? \$70 Million

NOTE: See 313.021(1) for full definition. Generally, Qualified Investment is the sum of the investment in tangible personal property and buildings and new improvements made between beginning of the qualifying time period (date of application final approval by the school district) and the end of the second complete tax year.

What is the anticipated date of application approval? Aug 2012

What is the anticipated date of the beginning of the qualifying time period? Aug. 2012

What is the total estimated investment for this project for the period from the time of application submission to the end of the limitation period? \$80 Million

Describe the qualified investment.[See 313.021(1).]

Attach the following items to this application:

- (1) 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,
(2) a description of any new buildings, proposed improvements or personal property which you intend to include as part of your minimum qualified investment and
(3) a map of the qualified investment showing location of new buildings or new improvements with vicinity map.

Do you intend to make at least the minimum qualified investment required by Tax Code §313.023 (or 313.053 for rural school districts) for the relevant school district category during the qualifying time period? [X] Yes [ ] No

Except for new equipment described in Tax Code §151.318(q) or (q-1), is the proposed tangible personal property to be placed in service for the first time:

- (1) in or on the new building or other new improvement for which you are applying? [X] Yes [ ] No
(2) if not in or on the new building or other new improvement for which you are applying for an appraised value limitation, is the personal property necessary and ancillary to the business conducted in the new building or other new improvement? [X] Yes [ ] No
(3) on the same parcel of land as the building for which you are applying for an appraised value limitation? [X] Yes [ ] No

("First placed in service" means the first use of the property by the taxpayer.)

Will the investment in real or personal property you propose be counted toward the minimum qualified investment required by Tax Code §313.023, (or 313.053 for rural school districts) be first placed in service in this state during the applicable qualifying time period? [X] Yes [ ] No

Does the investment in tangible personal property meet the requirements of Tax Code §313.021(1)? [X] Yes [ ] No

If the proposed investment includes a building or a permanent, non-removable component of a building, does it house tangible personal property? [X] Yes [ ] No

QUALIFIED PROPERTY

Describe the qualified property. [See 313.021(2)] (If qualified investment describes qualified property exactly you may skip items (1), (2) and (3) below.)

Attach the following items to this application:

- (1) 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,
(2) a description of any new buildings, proposed improvements or personal property which you intend to include as part of your qualified property and
(3) a map of the qualified property showing location of new buildings or new improvements – with vicinity map.

Land

Is the land on which you propose new construction or 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 [X] No

If you answered "no" to the question above, what is the anticipated date on which you will submit proof of a reinvestment zone with boundaries encompassing the land on which you propose new construction or improvements? May 2012

Will the applicant own the land by the date of agreement execution? [X] Yes [ ] No

Will the project be on leased land? [ ] Yes [X] No

**QUALIFIED PROPERTY (CONTINUED)**

If the land upon which the new building or new improvement is to be built is part of the qualified property described by §313.021(2)(A), please attach complete documentation, including:

1. Legal description of the land
2. Each existing appraisal parcel number of the land on which the improvements will be constructed, regardless of whether or not all of the land described in the current parcel will become qualified property
3. Owner
4. The current taxable value of the land. Attach estimate if land is part of larger parcel.
5. A detailed map (with a vicinity map) showing the location of the land

Attach a map of the reinvestment zone boundaries, certified to be accurate by either the governmental entity creating the zone, the local appraisal district, or a licensed surveyor. (With vicinity map)

Attach the order, resolution or ordinance establishing the zone, and the guidelines and criteria for creating the zone, if applicable.

**Miscellaneous**

Is the proposed project a building or new improvement to an existing facility?  Yes  No

Attach a description of any existing improvements and include existing appraisal district account numbers.

List current market value of existing property at site as of most recent tax year. \$0 (Market Value) 2011 (Tax Year)

Is any of the existing property subject to a value limitation agreement under Tax Code 313?  Yes  No

Will all of the property for which you are requesting an appraised value limitation be free of a tax abatement agreement entered into by a school district for the duration of the limitation?  Yes  No

**WAGE AND EMPLOYMENT INFORMATION**

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)? 0

The last complete calendar quarter before application review start date is the:

First Quarter  Second Quarter  Third Quarter  Fourth Quarter of 2011 (year)

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 TWC? 1,296

**Note:** For job definitions see TAC §9.1051(14) and Tax Code 313.021(3). If the applicant intends to apply a definition for "new job" other than TAC §9.1051(14)(C), then please provide the definition of "new job" as used in this application. N/A

Total number of new jobs that will have been created when fully operational 10

Do you plan to create at least 25 new jobs (at least 10 new jobs for rural school districts) on the land and in connection with the new building or other improvement?  Yes  No

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

If you answered "yes" to the question above, attach evidence documenting that the new job creation requirement above exceeds the number of employees necessary for the operation, according to industry standards. **Note: Even if a minimum new job waiver is provided, 80% of all new jobs must be qualifying jobs pursuant to Texas Tax Code, §313.024(d).**

What is the maximum number of qualifying jobs meeting all criteria of §313.021(3) you are committing to create? 10

If this project creates more than 1,000 new jobs, the minimum required wage for this project is 110% of the average county weekly wage for all jobs as described by 313.021(3)(E)(ii).

If this project creates less than 1,000 new jobs, does this district have territory in a county that meets the demographic characteristics of 313.051(2)? (see table of information showing this district characteristic at <http://www.window.state.tx.us/taxinfo/proptax/hb1200/values.html>)

If yes, the applicant must meet wage standard described in 313.051(b) (110% of the regional average weekly wage for manufacturing)

If no, the applicant shall designate one of the wage standards set out in §§313.021(5)(A) or 313.021(5)(B).

**WAGE AND EMPLOYMENT INFORMATION (CONTINUED)**

For the following three wage calculations please include on an attachment the four most recent quarters of data for each wage calculation. Show the average and the 110% calculation. Include documentation from TWC Web site. 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(7).

110% of the county average weekly wage for all jobs (all industries) in the county is \$671.83

110% of the county average weekly wage for manufacturing jobs in the county is N/A (manufacturing wage unavailable)

110% of the county average weekly wage for manufacturing jobs in the region is \$ 875.73

Please identify which Tax Code section you are using to estimate the wage standard required for this project:

§313.021(5)(A) or  §313.021(5)(B) or  §313.021(3)(E)(ii), or  §313.051(b)?

What is the estimated minimum required annual wage for each qualifying job based on the qualified property? \$ 45,537.80

What is the estimated minimum required annual wage you are committing to pay for each of the qualifying jobs you create on the qualified property? \$ 53,000

Will 80% of all new jobs created by the owner be qualifying jobs as defined by 313.021(3)?  Yes  No

Will each qualifying job require at least 1,600 of work a year?  Yes  No

Will any of the qualifying jobs be jobs transferred from one area of the state to another?  Yes  No

Will any of the qualifying jobs be retained jobs?  Yes  No

Will any of the qualifying jobs be created to replace a previous employee?  Yes  No

Will any required qualifying jobs be filled by employees of contractors?  Yes  No

If yes, what percent? \_\_\_\_\_

Does the applicant or contractor of the applicant offer to pay at least 80% of the employee's health insurance premium for each qualifying job?  Yes  No

Describe each type of benefits to be offered to qualifying jobholders. (Use attachments as necessary.)

Please See Attachment

**ECONOMIC IMPACT**

Is an Economic Impact Analysis attached (If supplied by other than the Comptroller's office)?  Yes  No

Is Schedule A completed and signed for all years and attached?  Yes  No

Is Schedule B completed and signed for all years and attached?  Yes  No

Is Schedule C (Application) completed and signed for all years and attached?  Yes  No

Is Schedule D completed and signed for all years and attached?  Yes  No

Note: Excel spreadsheet versions of schedules are available for download and printing at URL listed below.

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

**CONFIDENTIALITY NOTICE**

**Property Tax Limitation Agreement Applications  
Texas Government Code Chapter 313  
Confidential Information Submitted to the Comptroller**

Generally, an application for property tax value limitation, the information provided therein, and documents submitted in support thereof, are considered public information subject to release under the Texas Public Information Act.

There is an exception, outlined below, by which information will be withheld from disclosure.

The Comptroller's office will withhold information from public release if:

- 1) It describes the specific processes or business activities to be conducted or the specific tangible personal property to be located on real property covered by the application;
- 2) the information has been segregated in the application from other information in the application; and
- 3) the party requesting confidentiality provides the Comptroller's office a list of the documents for which confidentiality is sought and for each document lists the specific reasons, including any relevant legal authority, stating why the material is believed to be confidential.

All applications and parts of applications which are not segregated and marked as confidential as outlined above will be considered public information and will be posted on the internet.

Such information properly identified as confidential will be withheld from public release unless and until the governing body of the school district acts on the application, or we are directed to do so by a ruling from the Attorney General.

Other information in the custody of a school district or the comptroller submitted in connection with the application, including information related to the economic impact of a project or the essential elements of eligibility under Texas Tax Code, Chapter 313, such as

the nature and amount of the projected investment, employment, wages, and benefits, will not be considered confidential business information and will be posted on the internet.

All documents submitted to the Comptroller, as well as all information in the application once the school district acts thereon, are subject to public release unless specific parts of the application or documents submitted with the application are identified as confidential. Any person seeking to limit disclosure of such submitted records is advised to consult with their legal counsel regarding disclosure issues and also to take the appropriate precautions to safeguard copyrighted material, trade secrets, or any other proprietary information. The Comptroller assumes no obligation or responsibility relating to the disclosure or nondisclosure of information submitted by respondents. A person seeking to limit disclosure of information must submit in writing specific detailed reasons, including any relevant legal authority, stating why that person believes the material to be confidential.

The following outlines how the Comptroller's office will handle requests for information submitted under the Texas Public Information Act for application portions and submitted records appropriately identified as confidential.

- This office shall forward the request for records and a copy of the documents at issue to the Texas Attorney General's office for an opinion on whether such information may be withheld from disclosure under the Texas Public Information Act.
- The Comptroller will notify the person who submitted the application/documents when the information is forwarded to the Attorney General's office.
- Please be aware that this Office is obligated to comply with an Attorney General's decision, including release of information ruled public even if it was marked confidential.

**COMPANY CHECKLIST AND REQUESTED ATTACHMENTS**

	Checklist	Page X of 16	Check Completed
1	Certification pages signed and dated by Authorized Business Representative (applicant)	4 of 16	✓
2	Proof of Payment of Application Fee (Attachment)	5 of 16	✓
3	For applicant members, documentation of Combined Group membership under Texas Tax Code 171.0001(7) (If Applicable) (Attachment)	5 of 16	✓
4	Detailed description of the project	6 of 16	✓
5	If project is located in more than one district, name other districts and list percentage in each district (Attachment)	7 of 16	✓
6	Description of Qualified Investment (Attachment)	8 of 16	✓
7	Map of qualified investment showing location of new buildings or new improvements with vicinity map.	8 of 16	✓
8	Description of Qualified Property (Attachment)	8 of 16	✓
9	Map of qualified property showing location of new buildings or new improvements with vicinity map	8 of 16	✓
10	Description of Land (Attachment)	9 of 16	✓
11	A detailed map showing location of the land with vicinity map.	9 of 16	✓
12	A description of all existing (if any) improvements (Attachment)	9 of 16	✓
13	Request for Waiver of Job Creation Requirement (if applicable) (Attachment)	9 of 16	
14	Calculation of three possible wage requirements with TWC documentation. (Attachment)	10 of 16	✓
15	Description of Benefits	10 of 16	✓
16	Economic Impact (if applicable)	10 of 16	✓
17	Schedule A completed and signed	13 of 16	✓
18	Schedule B completed and signed	14 of 16	✓
19	Schedule C (Application) completed and signed	15 of 16	✓
20	Schedule D completed and signed	16 of 16	✓
21	Map of Reinvestment Zone (Attachment) (Showing the actual or proposed boundaries and size, Certified to be accurate by either the government entity creating the zone, the local appraisal district, or a licensed surveyor, with vicinity map)*	9 of 16	✓
22	Order, Resolution, or Ordinance Establishing the Zone (Attachment)*	9 of 16	✓
23	Legal Description of Reinvestment Zone (Attachment)*	9 of 16	✓
24	Guidelines and Criteria for Reinvestment Zone(Attachment)*	9 of 16	✓

\*To be submitted with application or before date of final application approval by school board.

**ATTACHMENT 1**

PLEASE REFER TO PAGE 4 OF APPLICATION

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)*

ATTACHMENT 3

040761 12-02-09  
TX2010 05-168  
Ver. 1.0 (9-09/3)

TEXAS FRANCHISE TAX  
AFFILIATE SCHEDULE

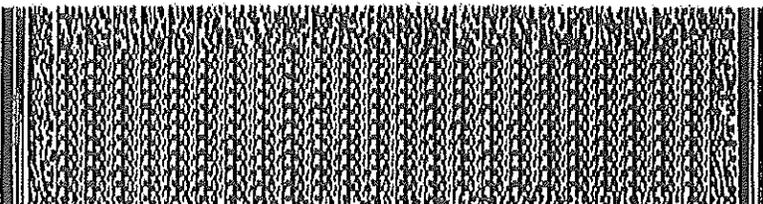
Form 13253 ANNUAL  
Reporting entity taxpayer number 17606322935  
Report year 2010  
Reporting entity taxpayer name DCF MIDSTREAM, LLC

Reporting entity must be included on Affiliate Schedule.

1. Legal name of affiliate <b>DCF MIDSTREAM, LLC</b>		2. Affiliate taxpayer number (if none, use FEI number) <b>17606322935</b>		3. Affiliate NAICS code <b>211112</b>	
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 <b>010109</b>		7. Affiliate reporting end date m m d d y y <b>123109</b>	
8. Gross receipts subject to throwback in other states (before eliminations) <b>0.00</b>		9. Gross receipts everywhere (before eliminations) <b>.00</b>			
10. Gross receipts in Texas (before eliminations) <b>.00</b>		11. Cost of goods sold or compensation (before eliminations) <b>0.00</b>			
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 <b>DCF MIDSTREAM, LP</b>		2. Affiliate taxpayer number (if none, use FEI number) <b>18410411666</b>		3. Affiliate NAICS code <b>324190</b>	
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 <b>010109</b>		7. Affiliate reporting end date m m d d y y <b>123109</b>	
8. Gross receipts subject to throwback in other states (before eliminations) <b>0.00</b>		9. Gross receipts everywhere (before eliminations) <b>6444100966.00</b>			
10. Gross receipts in Texas (before eliminations) <b>3079291949.00</b>		11. Cost of goods sold or compensation (before eliminations) <b>5762953925.00</b>			
Check box if this is a Corporation or Limited Liability Company <input type="checkbox"/>			Check box if this is an Entity other than a Corporation or Limited Liability Company <input checked="" type="checkbox"/>		
1. Legal name of affiliate <b>DCF MIDSTREAM MARKETING, LLC</b>		2. Affiliate taxpayer number (if none, use FEI number) <b>17603083589</b>		3. Affiliate NAICS code <b>424990</b>	
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 <b>010109</b>		7. Affiliate reporting end date m m d d y y <b>123109</b>	
8. Gross receipts subject to throwback in other states (before eliminations) <b>0.00</b>		9. Gross receipts everywhere (before eliminations) <b>1235671158.00</b>			
10. Gross receipts in Texas (before eliminations) <b>1004051843.00</b>		11. Cost of goods sold or compensation (before eliminations) <b>1223109679.00</b>			
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"/>		

An information report (Form 08-102 or Form 08-107) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



## EXHIBIT A

### General Description of New Project and List of Improvements:

DCP Midstream will construct a Natural Gas Processing Plant near Garden City in Glasscock County, Texas

#### Rawhide Plant:

The Rawhide Gas Plant will consist of a 75 million standard cubic feet per day (MMSCFD)(nominal) cryogenic gas processing plant designed to treat and process produced natural gas from DCP gathering systems located throughout West Texas. The Rawhide Gas Plant process consists of four main stages listed and detailed below:

1. Inlet separation and Compression
2. Gas Treating and Water Removal
3. Natural Gas Processing
4. Residue Gas Compression

The Rawhide Processing Plant will contain the following main processing units and utility systems:

Inlet Facilities  
Dehydration  
Regeneration  
NGL Recovery Train  
NGL Product Delivery Facilities  
Residue Recompression & Cooling  
Water Heat Recovery  
Heat Medium  
Fuel Gas  
Methanol Injection  
Drains & Flare  
Instrument & Utility Air  
Potable and Utility Water  
Emergency Generator

DCP Midstream is the largest producer of natural gas liquids in North America and has significant pipeline infrastructure throughout Texas. This infrastructure provides DCP Midstream with flexibility and opportunity to invest in a variety of regions in Texas and its neighboring states. Currently, DCP Midstream owns and operates 61 gas processing plants in 18 states. Capital investment is granted to projects that generate the best economic return for DCP Midstream. Currently, several projects in Louisiana, New Mexico and Colorado are competing with Texas projects for company investment.

ATTACHMENT 5

THIS PROJECT WILL BE LOCATED EXCLUSIVELY WITHIN THE BOUNDARIES  
OF THE GLASSCOCK INDEPENDENT SCHOOL DISTRICT

## **ATTACHMENT 6**

THE QUALIFIED INVESTMENT FOR THE RAWHIDE GAS PROCESSING PLANT  
WILL CONTAIN THE FOLLOWING MAIN PROCESSING UNITS AND UTILITY  
SYSTEMS:

Inlet Facilities  
Dehydration  
Regeneration  
NGL Recovery Train  
NGL Product Delivery Facilities  
Residue Recompression & Cooling  
Water Heat Recovery  
Heat Medium  
Fuel Gas  
Methanol Injection  
Drains & Flare  
Instrument & Utility Air  
Potable and Utility Water  
Emergency Generator  
OPERATIONS AND MAINTENANCE BUILDING

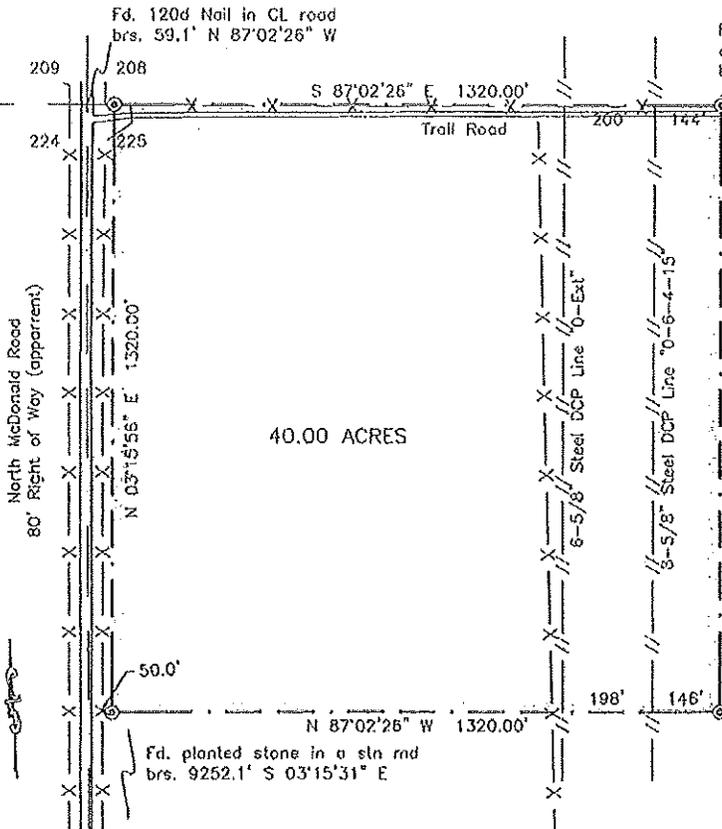
Revised Feb 2012



DCP Midstream

SHEET NO. 1 OF 2

NATURE OF WORK: PROPOSED FEE TRACT DATE: 5/20/11 LINE NO. \_\_\_\_\_  
 DISTRICT: Permian Basin PLANT OR STATION: Rowhilda JOB OR AFE NO. 121130EQ1  
 SEC. 225 TWP. \_\_\_\_\_ BEK. OR RANGE 29 SURVEY W & HW RR CO. GLASSCOCK STATE TX.  
 STUDY NO: No Study Currently



LEGEND

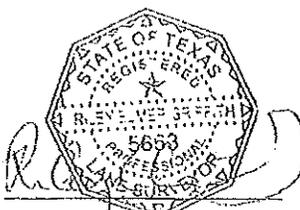
- These standard symbols will be found in the drawing.
- ⊙ Set 1/2" iron rod to cap
  - Buried Pipeline
  - X Fence
  - - - - - Propose tract

Notes:  
 GF #120110455  
 Schedule B Items:  
 Item d, Vol. 79, Pg. 86,  
 Vol. 90, Pg. 126, Vol. 93,  
 Pg. 386 & 399, and Vol.  
 100, Pg. 637, Official Public  
 Records, Glasscock County,  
 and Item f. may affect this  
 tract.  
 Item d, Vol. 94, Pg. 510,  
 and Vol. 95, Pg. 1, Official  
 Public Records, Glasscock  
 County, and Items e, g, h, i  
 and j do not affect this  
 tract.

Survey Date: 5/17/2011

1. Coordinates and Bearings and Distances are grid and are based on Lambert Conical Projection of the State Plane Coordinate System NAD 83, Texas Central Zone. To obtain surface values multiply distances by 1.00008677.
2. This survey was performed without the benefit of a title report. There may be easements and/or covenants affecting this property not shown herein. Location of improvements and, or easements were beyond commissioned scope of this project and have been specifically omitted.
3. See documents and electronic data in the office of West Co. of Midland for complete reconstruction of these sections and blocks in drawing X:\Data\2011\110919\Drawings\2011-0919.

PTREAC NO. No PTE TO: VICKY MORRIS  
 CC: PLANT Rowhilda FROM: H. D. SMITH  
 SCALE: 1" = 300' RE: CP-SEEBY/SUBIA  
 REMARKS: Rowhilda Plant Requires 40.00 acres  
 ?



Riley Elmer Griffith  
 Texas RPLS No. 5863

WEST COMPANY OF MIDLAND, INC.

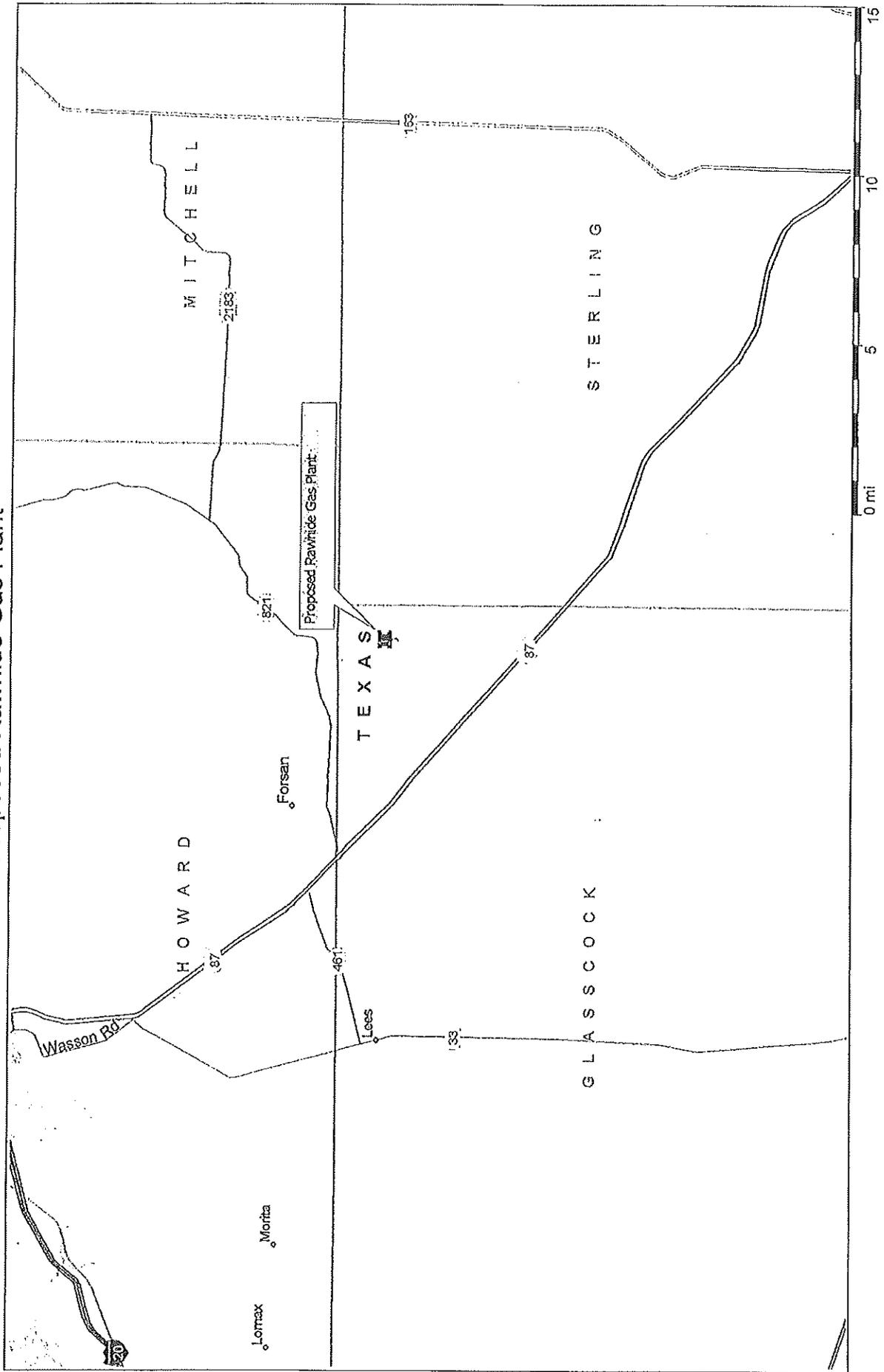
110 W. LOUISIANA AVE. STE. 110  
 MIDLAND, TEXAS, 79701  
 (432) 687-0865 - FAX: (432) 657-0865  
 X:\Data\2011\110919\Drawings\2011-0919  
 WO# 2011-0918  
 FIELD BOOK: DCP 23

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FOR CHANGES & RESURVEYS, THIS PLAT TO BE ACCOMPANIED BY PIPE LINE REPORT, FORM NO. 3997. RC - CE SURVEYING MAPPING & PIPELINE RECORD SECTION



# Proposed Rawhide Gas Plant



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## **ATTACHMENT 8**

THE QUALIFIED INVESTMENT FOR THE RAWHIDE GAS PROCESSING PLANT  
WILL CONTAIN THE FOLLOWING MAIN PROCESSING UNITS AND UTILITY  
SYSTEMS:

Inlet Facilities  
Dehydration  
Regeneration  
NGL Recovery Train  
NGL Product Delivery Facilities  
Residue Recompression & Cooling  
Water Heat Recovery  
Heat Medium  
Fuel Gas  
Methanol Injection  
Drains & Flare  
Instrument & Utility Air  
Potable and Utility Water  
Emergency Generator  
OPERATIONS AND MAINTENANCE BUILDING

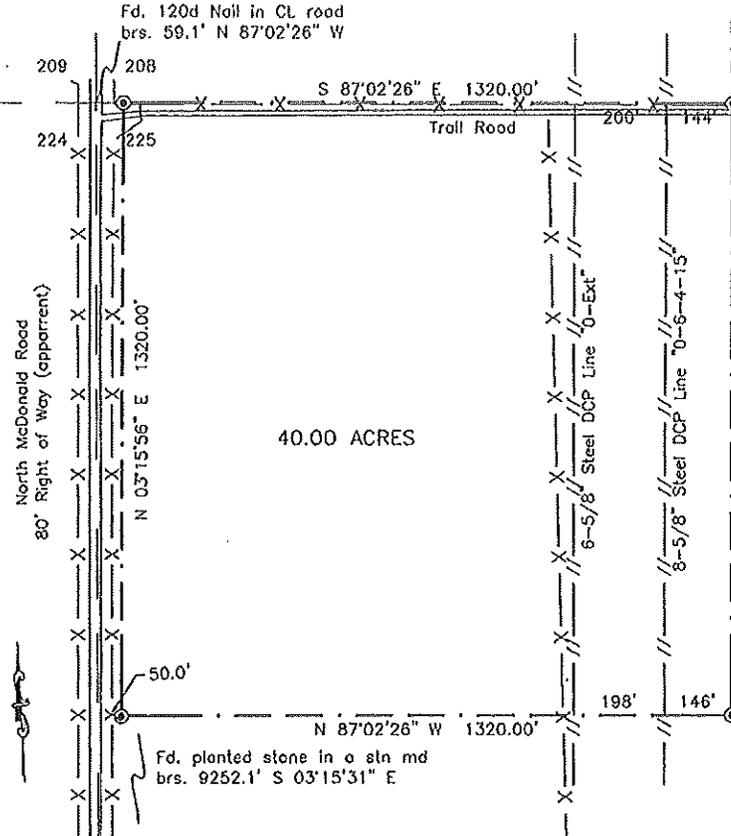
Revised Feb 2012



DCP Midstream

SHEET NO. 1 OF 2

NATURE OF WORK PROPOSED FEE TRACT DATE 5/20/11 LINE NO. \_\_\_\_\_  
 DISTRICT Permian Basin PLANT OR STATION Rawhilda JOB OR AFE NO. 121130E01  
 SEC. 225 TWP. 01K OR RANGE 29 SURVEY W & NW RR CO. GLASSCOCK STATE TX.  
 STUDY NO: No Study Currently

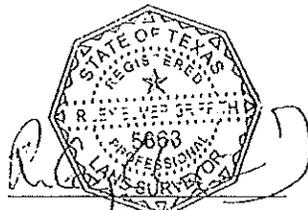


Survey Date: 5/17/2011

1. Coordinates and Bearings and Distances are grid and are based on Lambert Central Projection of the State Plane Coordinate System NAD 83, Texas Central Zone. To obtain surface values multiply distances by 1.00006077.

2. This survey was performed without the benefit of a title report. There may be easements and/or covenants affecting this property not shown hereon. Location of improvements and/or easements were beyond commissioned scope of this project and have been specifically omitted.

3. See documents and electronic data in the office of West Co. of Midland for complete reconstruction of these sections and blocks in drawing X:\Data\2011\110919\Drawings\2011-0919.



Riley Elmer Griffith  
Texas RPLS No. 5863

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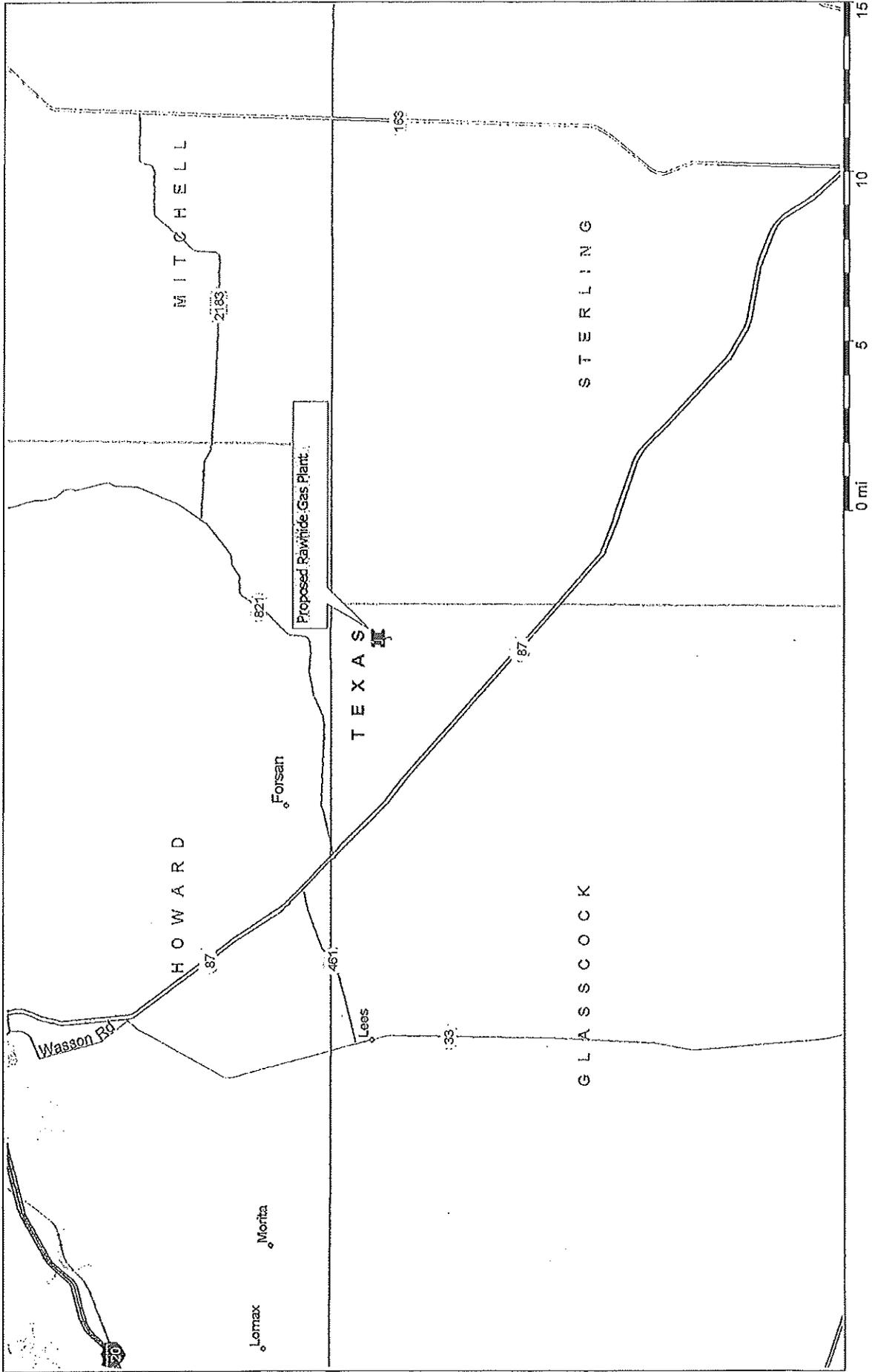
PTRE&C NO. No PTE  
 CC: PLANT Rawhilda  
 SCALE: 1" = 300'  
 REMARKS Rawhilda Plant Requires 40.00 acres  
 ?

FOR CHANGES & RESURVEYS, THIS PLAT TO BE ACCOMPANIED BY PIPE LINE REPORT, FORM NO. 3997.  
 RC - CE SURVEYING MAPPING & PIPELINE RECORD SECTION

**WEST COMPANY OF MIDLAND, INC.**  
 110 W. LOUISIANA AVE. STE. 110  
 MIDLAND TEXAS, 79701  
 (432) 687-0865 - FAX: (432) 687-0868  
 X:\Data\2011\110919\Drawings\2011-0919  
 WOF# 2011-0919  
 FIELD BOOK: DCP 23



# Proposed Rawhide Gas Plant



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DCP Midstream

SHEET NO. 1 OF 1

NATURE OF WORK Access Road Easement DATE 3/31/11 LINE NO. \_\_\_\_\_  
 DISTRICT Permian Basin PLANT OR STATION Rawhida JOB OR AFE NO. 12113CE01  
 SEC. 225 TWP. \_\_\_\_\_ BLK OR RANGE 29 SURVEY W & NW RR CO. GLASSCOCK STATE TX.  
 STUDY NO: No Study Currently

BEING a 0.041 acre tract of land for an Access Road Easement out of Section 225, Block 29, Waco & Northwestern Rail Road Company Survey (W&NM RR), Glasscock County, Texas, some being out of a tract conveyed to McDonald 7V Ranch L.L.C., a Texas Limited Liability Company, recorded in the Glasscock County Official Public Records at the following volumes and pages: 88/212, 87/213, 87/220, 84/600, 84/605, 84/610, 84/615, and 84/621, and said 0.041 acre tract being more particularly described as follows:

*Basis of Bearings is Grid North, Texas Central Zone Based on GPS observations*

BEGINNING at a 102d nail found at or near the Northwest corner of said Section 225 and near the centerline of North McDonald Road, an existing caliche road of approximately 80 foot total right-of-way width, for the Northwest corner of this tract;

THENCE S 87°02'26" E, along the North line of said Section 225, a distance of 59.1 feet to a 1/2-inch iron bar with red plastic cap marked "West Co. Abilene" set for the Northwest corner of a 40.00 acre surface site, for the Northeast corner of this tract;

THENCE S 03°15'56" W, along the West Line of said 40.00 acre surface site, a distance of 30.0 feet to a point calculated for the Southeast corner of this tract;

THENCE N 87°02'26" W, departing said West Line of the 40.00 acre surface site, in all a distance of 58.9 feet to a point in the West line of said Section 225 and at a point near the centerline of said North McDonald Road, for the Southwest corner of this tract;

THENCE N 02°52'12" E, along the West line of said Section 225 and generally along the centerline of said North McDonald Road, a distance of 30.0 feet to the POINT OF BEGINNING and containing 0.041 acres of land.

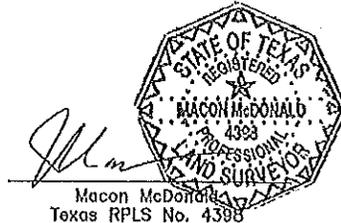
Survey Date: 5/17/2011

1. Coordinates and Bearings and Distances are grid and are based on Lambert Conformal Projection of the State Plane Coordinate System NAD 83, Texas Central Zone. To obtain surface values multiply distances by 1.00008077.
2. This survey was performed without the benefit of a title report. There may be easements and/or covenants affecting this property not shown hereon. Location of improvements and/or easements were beyond commissioned scope of this project and have been specifically omitted.
3. See documents and electronic data in the office of West Co. of Midland for complete reconstruction of these sections and blocks in drawing T:\Jennifer's Drawings\Macon\2011-0919.

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PTREAC NO. No PIE TO: VICKY MORRIS  
 FROM: M. D. SMITH  
 CC: PLANT Rawhida CP-SECRET/SUBIA  
 SCALE 1"= 300 RE  RESURVEY  STAKING  
 REMARKS ACCESS ROAD EASEMENT REQUIRES 0.041 acres  
?

**FOR CHANGES & RESURVEYS, THIS PLAT TO BE ACCOMPANIED BY PIPE LINE REPORT, FORM NO. 3997.  
 RC - CE SURVEYING MAPPING & PIPELINE RECORD SECTION**



Macon McDonald  
 Texas RPLS No. 4393

**WEST COMPANY OF MIDLAND, INC.**  
 110 W. LOUISIANA AVE. STE. 110  
 MIDLAND TEXAS, 79701  
 (432) 687-0865 - FAX: (432) 687-0868  
 T:\Jennifer's Drawings\Macon\2011-0919  
 WO# 2011-0919  
 FIELD BOOK: DCP 23



DCP Midstream

SHEET NO. 2 OF 2

NATURE OF WORK PROPOSED FEE TRACT DATE 5/29/11 LINE NO. \_\_\_\_\_  
 DISTRICT Permian Basin PLANT OR STATION Rawhide JOB OR AFE NO. 121130E01  
 SEC. 225 TWP. \_\_\_\_\_ BIK OR RANGE 29 SURVEY W & NW RR CO. GLASSCOCK STATE TX.  
 STUDY NO: No Study Currently

BEING a 40.00 acre tract out of Section No. 225, Block 29, Waco & Northwestern Rail Road Company Survey (W&NW RR), Glasscock County, Texas, same being out of a tract conveyed to McDonald 7V Ranch L.L.C., a Texas Limited Liability Company, recorded in the Glasscock County Official Public Records at the following volumes and pages: 88/212, 87/213, 87/220, 84/600, 84/605, 84/610, 84/615, and 84/621, said 40.00 acre tract being more particularly described as follows:

*Basis of Bearings is Grid North, Texas North Central Zone based on GPS observations*

BEGINNING at a set 1/2 inch iron rod with plastic cap marked "West Co. Abilene" at the northwest corner of this tract, same being in the north line of said Section No. 225, where a found 120d nail in North McDonald Road bears 59.1 feet North 87 degrees 02 minutes 26 seconds West;

THENCE South 87 degrees 02 minutes 26 seconds East, along the north line of said Section No. 225, a distance of 1320.00' to a set 1/2 inch iron rod with plastic cap marked "West Co. Abilene" for the northeast corner of this tract, where a found wooden fence corner post at the northeast corner of said Section No. 225 bears 5286.3 feet South 87 degrees 02 minutes 26 seconds East, and a found 1/2 inch iron rod with plastic cap marked "Morris 2426" at the northeast corner of Section No. 226 bears 9,206.5 feet South 87 degrees 00 minutes 20 seconds East;

THENCE South 03 degrees 15 minutes 56 seconds West a distance of 1320.00' to a set 1/2 inch iron rod with plastic cap marked "West Co. Abilene" for the southeast corner of this tract;

THENCE North 87 degrees 02 minutes 26 seconds West, parallel to the north line of said Section No. 225, a distance of 1320.00' to a set 1/2 inch iron rod with plastic cap marked "West Co. Abilene" for the southwest corner of this tract, where a found planted stone in a stone mound bears for the southwest corner of said Section No. 225 bears 9252.1' South 03 degrees 15 minutes 31 seconds East;

THENCE North 03 degrees 15 minutes 56 seconds East a distance of 1320.00' to the Point of Beginning containing 40.00 acres. Surveyed on May 17th, 2011. See attached Plot.

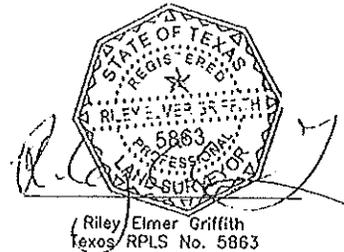
Survey Date: 5/17/2011

- Coordinates and Bearings and Distances are grid and are based on Lambert Conical Projection of the State Plane Coordinate System NAD 83, Texas Central Zone. To obtain surface values multiply distances by 1.00008077.
- This survey was performed without the benefit of a title report. There may be easements and/or covenants affecting this property not shown hereon. Location of improvements and, or easements were beyond commissioned scope of this project and have been specifically omitted.
- See documents and electronic data in the office of West Co. of Midland for complete reconstruction of these sections and blocks in drawing X:\Data\2011\110919\Drawings\2011-0919.

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PIRE&C NO: No PTE TO: VICKY MORRIS  
 CC PLANT: Rawhide FROM: M. D. SMITH  
 SCALE: 1"= 300 RE:  RESURVEY  STAKING  
 REMARKS: Rawhide Plant Requires 40.00 acres

?  
 FOR CHANGES & RESURVEYS, THIS PLAT TO BE  
 ACCOMPANIED BY PIPE LINE REPORT, FORM NO. 8997.  
 RC - CE SURVEYING MAPPING & PIPELINE RECORD  
 SECTION



**WEST COMPANY OF MIDLAND, INC.**

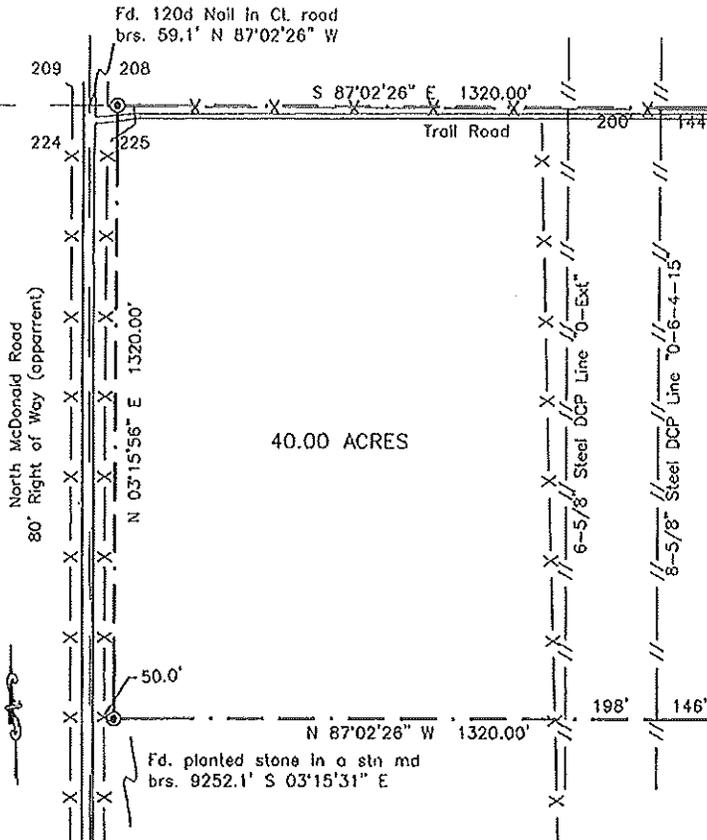
110 W. LOUISIANA AVE, STE. 110  
 MIDLAND TEXAS, 79701  
 (432) 687-0885 - FAX: (432) 687-0888  
 X:\Data\2011\110919\Drawings\2011-0919  
 WO# 2011-0919  
 FIELD BOOK: DCP 23



DCP Midstream

SHEET NO. 1 OF 2

NATURE OF WORK PROPOSED FEE TRACT DATE 5/20/11 LINE NO. \_\_\_\_\_  
 DISTRICT Permian Basin PLANT OR STATION Rowhide JOB OR AFE NO. 121130E01  
 SEC. 225 TWP. \_\_\_\_\_ BLK OR RANGE 29 SURVEY W & NW RR CO. GLASSCOCK STATE TX.  
 STUDY NO: No Study Currently



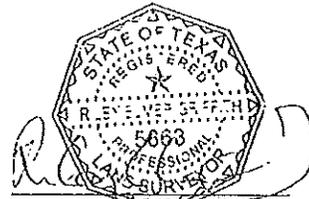
Survey Date: 5/17/2011

- Coordinates and Bearings and Distances are grid and are based on Lambert Conformal Projection of the State Plane Coordinate System NAD 83, Texas Central Zone. To obtain surface values multiply distances by 1.00008077.
- This survey was performed without the benefit of a title report. There may be easements and/or covenants affecting this property not shown hereon. Location of improvements and, or easements were beyond commissioned scope of this project and have been specifically omitted.
- See documents and electronic data in the office of West Co. of Midland for complete reconstruction of these sections and blocks in drawing X:\Data\Data 2011\110919\Drawings\2011-0919.

PTREAC NO: No PTE TO: VICKY MORRIS  
 CC: PLANT Rowhide FROM: M. D. SMITH  
 CP: SECRETARY/SUBIA  
 SCALE: 1" = 300' RR  RESURVEY  STAKING

REMARKS Rowhide Plant Requires 40.00 acres  
?

FOR CHANGES & RESURVEYS, THIS PLAT TO BE  
 ACCOMPANIED BY PIPE LINE REPORT, FORM NO. 3997.  
 RC - CE SURVEYING MAPPING & PIPELINE RECORD  
 SECTION



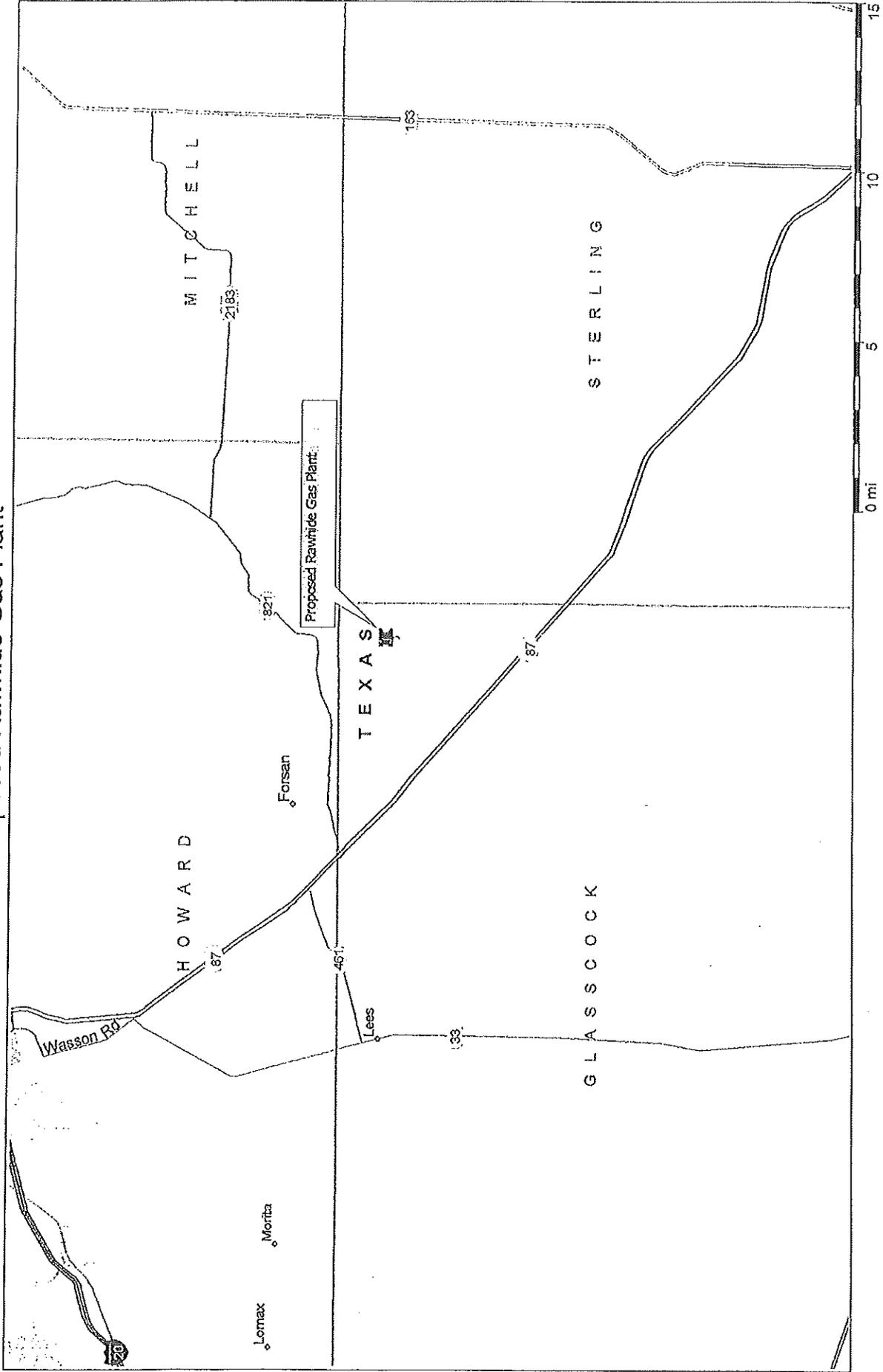
Riley Elmer Griffith  
 Texas RPLS No. 5863

WEST COMPANY OF MIDLAND, INC.

110 W. LOUISIANA AVE, STE. 110  
 MIDLAND TEXAS, 79701  
 (432) 687-0865 - FAX: (432) 687-0868  
 X:\Data\Data 2011\110919\Drawings\2011-0919  
 WO# 2011-0919  
 FIELD BOOK: DCP 23

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# Proposed Rawhide Gas Plant



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**ATTACHMENT 12**

NO PRE-EXISTING IMPROVEMENTS

ATTACHMENT 13

NOT APPLICABLE

# Quarterly Employment and Wages (QCEW)

[Back](#)

Page 1 of 1 (40 results/page)

 Year	 Period	 Area	 Ownership	 Division	 Level	 Ind Code	 Industry	 Avg Weekly Wages
2010	4th Qtr	Glasscock County	Private	00	0	10	Total, All Industries	\$691

# Quarterly Employment and Wages (QCEW)

[Back](#)

Page 1 of 1 (40 results/page)

Year	Period	Area	Ownership	Division	Level	Ind Code	Industry	Avg Weekly Wages
2011	1st Qtr	Glasscock County	Private	00	0	10	Total, All Industries	\$582
2011	2nd Qtr	Glasscock County	Private	00	0	10	Total, All Industries	\$550
2011	3rd Qtr	Glasscock County	Private	00	0	10	Total, All Industries	\$620

\$691

\$582

\$550

\$620

+

-----

$$\$2,443 / 4 = \$610.75 \times 110\% = \$671.83$$

**2010 Manufacturing Wages by Council of Government Region  
Wages for All Occupations**

COG	Wages	
	Hourly	Annual
<b>Texas</b>		
<u>1. Panhandle Regional Planning Commission</u>	\$18.60	\$38,683
<u>2. South Plains Association of Governments</u>	\$16.21	\$33,717
<u>3. NORTEX Regional Planning Commission</u>	\$18.34	\$38,153
<u>4. North Central Texas Council of Governments</u>	\$23.45	\$48,777
<u>5. Ark-Tex Council of Governments</u>	\$15.49	\$32,224
<u>6. East Texas Council of Governments</u>	\$17.63	\$36,672
<u>7. West Central Texas Council of Governments</u>	\$17.48	\$36,352
<u>8. Rio Grande Council of Governments</u>	\$15.71	\$32,683
<u>9. Permian Basin Regional Planning Commission</u>	\$19.90	\$41,398
<u>10. Concho Valley Council of Governments</u>	\$15.33	\$31,891
<u>11. Heart of Texas Council of Governments</u>	\$17.91	\$37,257
<u>12. Capital Area Council of Governments</u>	\$25.37	\$52,778
<u>13. Brazos Valley Council of Governments</u>	\$15.24	\$31,705
<u>14. Deep East Texas Council of Governments</u>	\$15.71	\$32,682
<u>15. South East Texas Regional Planning Commission</u>	\$27.56	\$57,333
<u>16. Houston-Galveston Area Council</u>	\$24.52	\$51,002
<u>17. Golden Crescent Regional Planning Commission</u>	\$20.07	\$41,738
<u>18. Alamo Area Council of Governments</u>	\$17.28	\$35,952
<u>19. South Texas Development Council</u>	\$13.27	\$27,601
<u>20. Coastal Bend Council of Governments</u>	\$21.55	\$44,822
<u>21. Lower Rio Grande Valley Development Council</u>	\$14.35	\$29,846
<u>22. Texoma Council of Governments</u>	\$18.10	\$37,651
<u>23. Central Texas Council of Governments</u>	\$17.21	\$35,788
<u>24. Middle Rio Grande Development Council</u>	\$13.21	\$27,471

Source: Texas Occupational Employment and Wages

Data published: June 2011

Data published annually, next update will be June 2012.

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.

$$\$41,398 \times 110\% = \$45,537.80$$

$$\$41,398 / 52 = 796.12 \times 110\% = \$875.73$$

**ATTACHMENT 15**

DCP OFFERS MEDICAL, DENTAL AND VISION PLANS. DCP ALSO OFFERS 401(K) AND RETIREMENT PLANS, LIFE INSURANCE, SHORT AND LONG TERM DISABILITY INSURANCE, EDUCATION ASSISTANCE, SCHOLARSHIP PROGRAM, HOLIDAYS AND VACATION, A WELLNESS PROGRAM, MATCHING GIFTS, AND A SHORT TERM INCENTIVE PLAN.

ATTACHMENT 16

NOT APPLICABLE

Schedule A (Rev. May 2010): Investment

Form 56-296

ATTACHMENT 17

Applicant Name DCP Midstream LP  
 ISD Name GLASSCOCK INDEPENDENT SCHOOL DISTRICT

PROPERTY INVESTMENT AMOUNTS

(Estimated investment in each year. Do not put cumulative totals.)

Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year below) YYYY	Column A: Tangible Personal Property The amount of new investment (original cost) placed in service during this year	Column B: Building or permanent nonremovable component of building (annual amount only)	Column C: Sum of A and B Qualifying investment (during the qualifying time period)	Column D: Other investment that is not qualified investment but investment affecting economic impact and total value	Column E: Total Investment (A+B+D)
The year preceding the first complete tax year of the qualifying time period (assuming no deferrals)  Investment made before filing complete application with district (neither qualified property nor eligible to become qualified investment)  Investment made after filing complete application with district, but before final board approval of application (eligible to become qualified property)  Investment made after final board approval of application and before Jan. 1 of first complete tax year of qualifying time period (qualified investment and eligible to become qualified property)  Complete tax years of qualifying time period  Value Limitation Period  Continue to Maintain Viable Presence  Post-Settle-Up Period  Post-Settle-Up Period	2011-2012	2011					
	2012-2013	2012	\$ 10,000,000				\$ 10,000,000
	2012-2013	2012	\$ 30,000,000				\$ 30,000,000
	2013-2014	2013	\$ 40,000,000				\$ 40,000,000
	2014-2015	2014					
	2015-2016	2015					
	2016-2017	2016					
	2017-2018	2017					
	2018-2019	2018					
	2019-2020	2019					
	2020-2021	2020					
	2021-2022	2021					
	2022-2023	2022					
	2023-2024	2023					
	2024-2025	2024					
2025-2026	2025						
2026-2027	2026						
2027-2028	2027						

Qualifying Time Period usually begins with the final board approval of the application and extends generally for the following two complete tax years.

Column A: This represents the total dollar amount of planned investment in tangible personal property the applicant considers qualified investment - as defined in Tax Code §313.021(1)(A)-(D). For the purposes of investment, please list amount invested each year, not cumulative totals.

Column B: The total dollar amount of planned investment each year in buildings or nonremovable component of buildings that the applicant considers qualified investment under Tax Code §313.021(1)(E).

Column C: Dollar value of other investment that may not be qualified investment but that may affect economic impact and total value for planning, construction and operation of the facility. The most significant example for many projects would be land. Other examples may be items such as professional services, etc. Note: Land can be listed as part of investment during the "pre-year 1" time period. It cannot be part of qualifying investment.

Notes: For advanced clean energy projects, nuclear projects, projects with deferred qualifying time periods, and projects with lengthy application review periods, insert additional rows as needed. This schedule must be submitted with the original application and any application for tax credit. When using this schedule for any purpose other than the original application, replace original estimates with actual appraisal district data for past years and update estimates for current and future years. If original estimates have not changed, enter those amounts for future years.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

DATE

1-6-12

ATTACHMENT 18

Schedule B (Rev. May 2010): Estimated Market And Taxable Value

Form 50-296

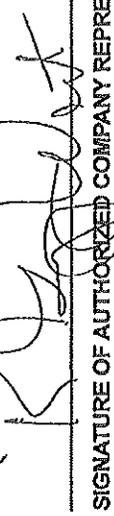
Applicant Name DCP Midstream LP

ISD Name GLASSCOCK INDEPENDENT SCHOOL DISTRICT

	Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year)	Estimated Market Value of Land	Qualified Property		Reductions from Market Value	Estimated Taxable Value	Final taxable value for MISO-enter all reductions
					Estimated Total Market Value of new buildings or other new improvements	Estimated Total Market Value of tangible personal property in the new building or in or on the new improvement			
	pre-year 1	2012-2013	2012	60,000				60,000	60,000
Complete tax years of qualifying time period	1	2013-2014	2013	60,000		40,000,000		40,060,000	40,060,000
	2	2014-2015	2014	60,000		58,400,000	2,920,000	55,540,000	55,540,000
	3	2015-2016	2015	60,000		56,800,000	2,840,000	54,020,000	54,020,000
	4	2016-2017	2016	60,000		55,200,000	2,760,000	52,500,000	52,500,000
	5	2017-2018	2017	60,000		53,600,000	2,680,000	50,980,000	50,980,000
Value Limitation Period	6	2018-2019	2018	60,000		52,000,000	2,600,000	49,460,000	49,460,000
	7	2019-2020	2019	60,000		49,600,000	2,480,000	47,180,000	47,180,000
	8	2020-2021	2020	60,000		48,000,000	2,400,000	45,660,000	45,660,000
	9	2021-2022	2021	60,000		46,400,000	2,320,000	44,140,000	44,140,000
	10	2022-2023	2022	60,000		44,000,000	2,200,000	41,860,000	41,860,000
Credit Settle-Up Period	11	2023-2024	2023	60,000		42,680,000	2,134,000	40,606,000	40,606,000
	12	2024-2025	2024	60,000		41,399,600	2,069,980	39,389,620	39,389,620
	13	2025-2026	2025	60,000		40,157,612	2,007,881	38,209,731	38,209,731
Post-Settle-Up Period	14	2026-2027	2026	60,000		38,952,884	1,947,644	37,065,239	37,065,239
	15	2027-2028	2027	60,000		37,784,297	1,889,215	35,955,082	35,955,082

Notes: Market value in future years is good faith estimate of future taxable value for the purposes of property taxation. This schedule must be submitted with the original application and any application for tax credit. When using this schedule for any purpose other than the original application, replace original estimates with actual appraisal district data for past years and update estimates for current and future years. If original estimates have not changed, enter those amounts for future years.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE



DATE 1-6-12

Schedule C- Application: Employment Information

Form 50-296

Applicant Name DCP Midstream LP  
 ISD Name GLASSCOCK INDEPENDENT SCHOOL DISTRICT

	Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year) YYYY	Construction		New Jobs		Qualifying Jobs		
				Column A: Number of Construction FTE's or man- hours (specify)	Column B: Average annual wage rates for construction workers	Column C: Number of new jobs applicant commits to create (cumulative)	Column D: Average annual wage rate for all new jobs.	Column E: Number of qualifying jobs applicant commits to create meeting all criteria of Sec. 313.021(3) (cumulative)	Column F: Average annual wage of qualifying jobs	
	pre-year 1	2012-2013	2012	101,800 hrs	\$25/hr	52000 annual	5	\$ 53,000	5	\$ 53,000
Complete tax years of qualifying time period	1	2013-14	2013	101,800 hrs	\$25/hr	52000 annual	10	\$ 53,000	10	\$ 53,000
	2	2014-15	2014				10	\$ 53,000	10	\$ 53,000
	3	2015-16	2015				10	\$ 53,000	10	\$ 53,000
	4	2016-17	2016				10	\$ 53,000	10	\$ 53,000
	5	2017-18	2017				10	\$ 53,000	10	\$ 53,000
	6	2018-19	2018				10	\$ 53,000	10	\$ 53,000
Tax Credit Period (with 50% cap on credit)	7	2019-20	2019				10	\$ 53,000	10	\$ 53,000
	8	2020-21	2020				10	\$ 53,000	10	\$ 53,000
	9	2021-22	2021				10	\$ 53,000	10	\$ 53,000
	10	2022-23	2022				10	\$ 53,000	10	\$ 53,000
Credit Settle-Up Period	11	2023-24	2023				10	\$ 53,000	10	\$ 53,000
	12	2024-25	2024				10	\$ 53,000	10	\$ 53,000
	13	2025-26	2025				10	\$ 53,000	10	\$ 53,000
Post- Settle-Up Period	14	2026-27	2026				10	\$ 53,000	10	\$ 53,000
	15	2027-28	2027				10	\$ 53,000	10	\$ 53,000

Notes: For job definitions see TAC §9.1051(14) and Tax Code §313.021(3).

This schedule must be submitted with the original application and any application for tax credit. When using this schedule for any purpose other than the original application, replace original estimates with actual appraisal district data for past years and update estimates for current and future years. If original estimates have not changed, enter those amounts for future years.

  
 SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

DATE 1-6-12

ATTACHMENT 20

Schedule D: (Rev. May 2010): Other Tax Information

Applicant Name

DCP Midstream LP

ISD Name ASSCOCK INDEPENDENT SCHOOL DISTRICT Form 50-296  
Other Property Tax Abatements Sought

		Sales Tax Information			Franchise Tax				Other		
		Sales Taxable Expenditures		Franchise Tax		Other					
	Year	School Year (YYYY-YYYY)	Tax/Calendar Year YYYY	Column F: Estimate of total annual expenditures* subject to state sales tax	Column G: Estimate of total annual expenditures* made in Texas NOT subject to sales tax	Column H: Estimate of Franchise tax due from (or attributable to) the applicant	County	City	Hospital	Other	
The year preceding the first complete tax year of the qualifying time period (assuming no deferrals)		2012-2013	2012	50,000	80,000,000	4,240,000					
Complete tax years of qualifying time period	1	2013-2014	2013	100,000	0	4,240,000	70		70	70	
	2	2014-2015	2014	100,000	0	4,240,000	70		70	70	
	3	2015-2016	2015	100,000	0	4,240,000	70		70	70	
	4	2016-2017	2016	100,000	0	4,240,000	70		70	70	
	5	2017-2018	2017	100,000	0	4,240,000	70		70	70	
	6	2018-2019	2018	100,000	0	4,240,000	70		70	70	
	7	2019-2020	2019	100,000	0	4,240,000	70		70	70	
	8	2020-2021	2020	100,000	0	4,240,000	70		70	70	
	9	2021-2022	2021	100,000	0	4,240,000	70		70	70	
	10	2022-2023	2022	100,000	0	4,240,000	70		70	70	
	11	2023-2024	2023	100,000	0	4,240,000	70		70	70	
	12	2024-2025	2024	100,000	0	4,240,000	70		70	70	
	13	2025-2026	2025	100,000	0	4,240,000	70		70	70	
	14	2026-2027	2026	100,000	0	4,240,000	70		70	70	
	15	2027-2028	2027	100,000	0	4,240,000	70		70	70	
Tax Credit Period (with 50% cap on credit)	Value Limitation Period										
Credit Settle-Up Period	Continue to Maintain Viable Presence										
Post-Settle-Up Period											
Post-Settle-Up Period											

\*For planning, construction and operation of the facility.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

1-6-12

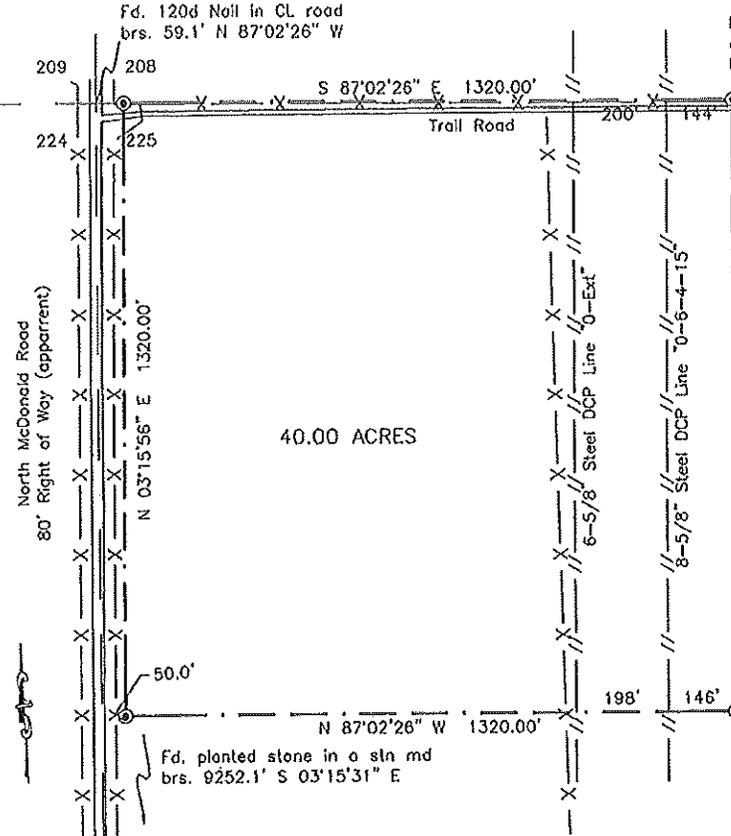
DATE



DCP Midstream

SHEET NO. 1 OF 2

NATURE OF WORK PROPOSED FEE TRACT DATE 5/20/11 LINE NO. \_\_\_\_\_  
 DISTRICT Permian Basin PLANT OR STATION Rawhide JOB OR AFE NO. 121130E01  
 SEC 225 TWP. \_\_\_\_\_ BLK OR RANGE 29 SURVEY W & NW RR CO. GLASSCOCK STATE TX.  
 STUDY NO: No Study Currently



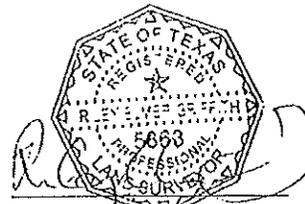
LEGEND

- These standard symbols will be found in the drawing.
- ⊙ Set 1/2" Iron rod & cap
  - //— Buried Pipeline
  - X— Fence
  - - - - - Propose Tract

Notes:  
 GF #120110455  
 Schedule B Items:  
 Item d, Vol. 79, Pg. 86,  
 Vol. 90, Pg. 126, Vol. 93,  
 Pg. 386 & 399, and Vol.  
 100, Pg. 637, Official Public  
 Records, Glasscock County,  
 and Item f. may affect this  
 tract.  
 Item d, Vol. 94, Pg. 510,  
 and Vol. 95, Pg. 1, Official  
 Public Records, Glasscock  
 County, and Items e, g, h, i  
 and j do not affect this  
 tract.

- Survey Date: 5/17/2011
- Coordinates and Bearings and Distances are grid and are based on Lambert Conformal Projection of the State Plane Coordinate System NAD 83, Texas Central Zone. To obtain surface values multiply distances by 1.00008077.
  - This survey was performed without the benefit of a title report. There may be easements and/or covenants affecting this property not shown hereon. Location of improvements and/or easements were beyond commissioned scope of this project and have been specifically omitted.
  - See documents and electronic data in the office of West Co. of Midland for complete reconstruction of these sections and blocks in drawing X:\Data\Date 2011\110919\Drawings\2011-0919.

PIREAC NO. No PTE TO: VICKY MORRIS  
 CC: PLANT Rawhide FROM: M. D. SMITH  
 SCALE 1" = 300 RE:  RESURVEY  STAKING  
 REMARKS Rawhide Plant Requires 40.00 acres



Riley Elmer Griffith  
 Texas RPLS No. 5863

WEST COMPANY OF MIDLAND, INC.

110 W. LOUISIANA AVE. STE. 110  
 MIDLAND TEXAS, 79701  
 (432) 687-0865 - FAX: (432) 687-0868  
 X:\Data\Date 2011\110919\Drawings\2011-0919  
 WO# 2011-0919  
 FIELD BOOK: DCP 23

FOR CHANGES & RESURVEYS, THIS PLAT TO BE  
 ACCOMPANIED BY PIPE LINE REPORT, FORM NO. 3997.  
 RC - CE SURVEYING MAPPING & PIPELINE RECORD  
 SECTION

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ATTACHMENT 22

WILL SUPPLEMENT



DCP Midstream

SHEET NO. 1 OF 1

NATURE OF WORK Access Road Easement DATE 3/31/11 LINE NO. \_\_\_\_\_  
 DISTRICT Permian Basin PLANT OR STATION Rowhlda JOB OR AFE NO. 121130E01  
 SEC. 225 TWP. \_\_\_\_\_ BIK. OR RANGE 29 SURVEY W & NW RR CO. GLASSCOCK STATE TX  
 STUDY NO: No Study Currently

BEING a 0.041 acre tract of land for an Access Road Easement out of Section 225, Block 29, Waco & Northwestern Rail Road Company Survey (W&NM RR), Glasscock County, Texas, same being out of a tract conveyed to McDonald 7V Ranch L.L.C., a Texas Limited Liability Company, recorded in the Glasscock County Official Public Records at the following volumes and pages: 88/212, 87/213, 87/220, 84/600, 84/605, 84/610, 84/615, and 84/621, and said 0.041 acre tract being more particularly described as follows:

*Basis of Bearings is Grid North, Texas Central Zone Based on GPS observations*

BEGINNING at a 102d nail found at or near the Northwest corner of said Section 225 and near the centerline of North McDonald Road, an existing caliche road of approximately 80 foot total right-of-way width, for the Northwest corner of this tract;

THENCE S 87°02'26" E, along the North line of said Section 225, a distance of 59.1 feet to a 1/2-Inch Iron bar with red plastic cap marked "West Co. Abilene" set for the Northwest corner of a 40.00 acre surface site, for the Northeast corner of this tract;

THENCE S 03°15'56" W, along the West Line of said 40.00 acre surface site, a distance of 30.0 feet to a point calculated for the Southeast corner of this tract;

THENCE N 87°02'26" W, departing said West Line of the 40.00 acre surface site, in all a distance of 58.9 feet to a point in the West line of said Section 225 and at a point near the centerline of said North McDonald Road, for the Southwest corner of this tract;

THENCE N 02°52'12" E, along the West line of said Section 225 and generally along the centerline of said North McDonald Road, a distance of 30.0 feet to the POINT OF BEGINNING and containing 0.041 acres of land.

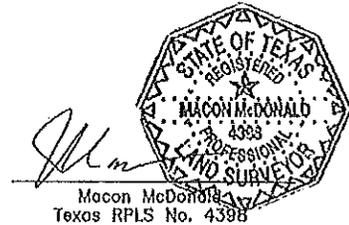
Survey Date: 6/17/2011

1. Coordinates and Bearings and Distances are grid and are based on Lambert Conformal Projection of the State Plane Coordinate System NAD 83, Texas Central Zone. To obtain surface values multiply distances by 1.00006077.
2. This survey was performed without the benefit of a title report. There may be easements and/or covenants affecting this property not shown hereon. Location of improvements and/or easements were beyond commissioned scope of this project and have been specifically omitted.
3. See documents and electronic data in the office of West Co. of Midland for complete reconstruction of these sections and blocks in drawing T:\Jennifer's Drawings\Macon\2011-0919.

c COPYRIGHT 2011. ALL RIGHTS RESERVED.

PTRE&C NO.        No PTE        TO: VICKY MORRIS  
 CC: PLANT        Rowhlda        FROM: M. D. SMITH  
 SCALE: 1"= 300 RS  RESURVEY  STAKING  
 REMARKS ACCESS ROAD EASEMENT REQUIRES 0.041 acres  
?

**FOR CHANGES & RESURVEYS, THIS PLAT TO BE ACCOMPANIED BY PIPE LINE REPORT, FORM NO. 3007. RC - CE SURVEYING MAPPING & PIPELINE RECORD SECTION**



Macon McDonald  
 Texas RPLS No. 4398

**WEST COMPANY OF MIDLAND, INC.**

110 W. LOUISIANA AVE., STE. 110  
 MIDLAND TEXAS, 79701  
 (432) 687-0885 - FAX: (432) 687-0868  
 T:\Jennifer's Drawings\Macon\2011-0919  
 WO# 2011-0919  
 FIELD BOOK: DCP 23



DCP Midstream

SHEET NO. 2 OF 2

NATURE OF WORK PROPOSED FEE TRACT DATE 5/20/11 LINE NO. \_\_\_\_\_  
 DISTRICT Parmian Basin PLANT OR STATION Rawhide JOB OR AFE NO. 121130E01  
 SEC. 225 TWP. \_\_\_\_\_ BIK. OR RANGE. 29 SURVEY W & NW RR CO. GLASSCOCK STATE TX  
 STUDY NO: No Study Currently

BEING a 40.00 acre tract out of Section No. 225, Block 29, Waco & Northwestern Rail Road Company Survey (W&NW RR), Glasscock County, Texas, some being out of a tract conveyed to McDonald 7V Ranch L.L.C., a Texas Limited Liability Company, recorded in the Glasscock County Official Public Records at the following volumes and pages: 88/212, 87/213, 87/220, 84/600, 84/605, 84/610, 84/615, and 84/621, said 40.00 acre tract being more particularly described as follows:

*Basis of Bearings is Grid North, Texas North Central Zone based on GPS observations*

BEGINNING at a set 1/2 inch iron rod with plastic cap marked "West Co. Abilene" at the northwest corner of this tract, same being in the north line of said Section No. 225, where a found 120d nail in North McDonald Road bears 59.1 feet North 87 degrees 02 minutes 26 seconds West;

THENCE South 87 degrees 02 minutes 26 seconds East, along the north line of said Section No. 225, a distance of 1320.00' to a set 1/2 inch iron rod with plastic cap marked "West Co. Abilene" for the northeast corner of this tract, where a found wooden fence corner post at the northeast corner of said Section No. 225 bears 5286.3 feet South 87 degrees 02 minutes 26 seconds East, and a found 1/2 inch iron rod with plastic cap marked "Morris 2426" at the northeast corner of Section No. 226 bears 9,206.5 feet South 87 degrees 00 minutes 20 seconds East;

THENCE South 03 degrees 15 minutes 56 seconds West a distance of 1320.00' to a set 1/2 inch iron rod with plastic cap marked "West Co. Abilene" for the southeast corner of this tract;

THENCE North 87 degrees 02 minutes 26 seconds West, parallel to the north line of said Section No. 225, a distance of 1320.00' to a set 1/2 inch iron rod with plastic cap marked "West Co. Abilene" for the southwest corner of this tract, where a found planted stone in a stone mound bears for the southwest corner of said Section No. 225 bears 9252.1' South 03 degrees 15 minutes 31 seconds East;

THENCE North 03 degrees 15 minutes 56 seconds East a distance of 1320.00' to the Point of Beginning containing 40.00 acres. Surveyed on May 17th, 2011. See attached Plat.

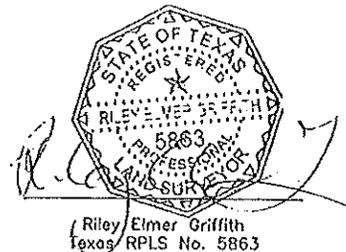
Survey Date: 5/17/2011

- Coordinates and Bearings and Distances are grid and are based on Lambert Conical Projection of the State Plane Coordinate System NAD 83, Texas Central Zone. To obtain surface values multiply distances by 1.00003077.
- This survey was performed without the benefit of a title report. There may be easements and/or covenants affecting this property not shown hereon. Location of improvements and, or easements were beyond commissioned scope of this project and have been specifically omitted.
- See documents and electronic data in the office of West Co. of Midland for complete reconstruction of these sections and blocks in drawing X:\Data\2011\110919\Drawings\2011-0919.

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PIREAC NO: No PTC TO: VICKY MORRIS  
 CO. PLANT: Rawhide FROM: M. D. SMITH  
 SCALE: 1" = 300' RE:  RESURVEY  STAKING  
 REMARKS: Rawhide Plant Requires 40.00 acres

**FOR CHANGES & RESURVEYS, THIS PLAT TO BE ACCOMPANIED BY PIPE LINE REPORT, FORM NO. 3997. RC - CB SURVEYING MAPPING & PIPELINE RECORD SECTION**



**WEST COMPANY OF MIDLAND, INC.**

110 W. LOUISIANA AVE., STE. 110  
 MIDLAND TEXAS, 79701  
 (432) 687-0865 - FAX: (432) 687-0868  
 X:\Data\2011\110919\Drawings\2011-0919  
 WO# 2011-0919  
 FIELD BOOK: DCP 23

**Glasscock County  
State of Texas**

**Tax Abatement Guidelines and Criteria**

The purpose of this document is to establish guidelines, and a uniform policy of tax abatement for owners or lessees of eligible facilities willing to execute tax abatement contracts designed to provide long term significant positive economic impact to the community by utilizing the area contractors and work force to the maximum extent feasible, and by developing, redeveloping, and improving property.

In order to be eligible for designation as a reinvestment zone and receive tax abatement, the planned improvement:

1. Must be reasonably expected to have an increase in positive net economic benefit to Glasscock County of at least \$1,000,000.00 over the life of the abatement, computed to include (but not limited to) new sustaining payroll and/or capital improvement. The creation of (number and type) new jobs will also factor into the decision to grant an abatement; and
2. Must not be expected to solely or primarily have the effect of transferring employment from one part of Glasscock County to another.

In addition to the criteria set forth above, the Glasscock County Commissioners Court reserves the right to negotiate a tax abatement agreement in order to compete favorably with other communities.

Only that increase in the fair market value of the property directly resultant from the development, redevelopment, and improvement specified in the contract will be eligible for abatement and then only to the extent that such increase exceeds any reduction in the fair market value of the other property of the Applicant located within the jurisdiction creating the reinvestment zone.

All abatement contracts will be for a term no longer than allowed by law.

It is the goal of Glasscock County to grant tax abatements on the same terms and conditions as the other taxing units having jurisdiction of the property. However, nothing herein shall limit the discretion of the Glasscock County Commissioners Court to consider, adopt, modify or decline any tax abatement request.

This policy is effective as of May 19, 2011 and shall at all times be kept current with regard to the needs of Glasscock County and reflective of the official views of the County Commissioners Court and shall be reviewed every two years.

The adoption of these guidelines and criteria by the Glasscock County Commissioners Court does not:

1. Limit the discretion of the governing body to decide whether or not to enter into a specific tax abatement agreement;
2. Limit the discretion of the governing body to delegate to its employees the authority to determine whether or not the governing body should consider a particular application or request for tax abatement;
3. Create any property, contract, or other legal right in any person to have the governing body consider or grant a specific application or request for tax abatement;

## Section 1 Definitions

- A. "Abatement" means the full or partial exemption from ad valorem taxes of certain property in a reinvestment zone designated by Glasscock County or the City of Garden City for economic development purposes.
- B. "Agreement" means a contractual agreement between a property owner and/or Lessee and Glasscock County.
- C. "Base year value" means the assessed value on the eligible property as of January 1 preceding the execution of the agreement.
- D. "Deferred maintenance" means improvements necessary for continued operation which do not improve productivity or alter the process technology.
- E. "Eligible facilities" means new, expanded, or modernized buildings and structures, including fixed machinery and equipment, which is reasonably likely as a result of granting abatement to contribute to the retention or expansion of primary employment or to attract major investment in the reinvestment zone that would be a benefit to the property and that would contribute to the economic development of Glasscock County, but does not include facilities which are intended to be primarily to provide goods or services to residents for existing businesses located in Glasscock County, such as, but not limited to, restaurants and retail sales establishments, eligible facilities may include, but shall not be limited to hotels and office buildings.
- F. "Expansion" means the addition of building structures, machinery, equipment, or payroll for purposes of increasing production capacity.
- G. "Facility" means property improvement completed or in process of construction which together comprise an interregional whole.
- H. "Modernization" means a complete or partial demolition of facilities and the complete or partial reconstruction or installation of a facility of similar or expanded production capacity. Modernization may result from the construction, alteration, or installation of buildings, structures, machinery, or equipment, or both.

- I. "New facility" means property previously undeveloped which is placed into service by means other than or in conjunction with expansion or modernization.
- J. "Productive life" means the number of years a property improvement is expected to be in service in a facility.

Section 2  
Abatement Authorized

- A. Eligible facilities. Upon application, eligible facilities shall be considered for tax abatement as hereinafter provided.
- B. Creation of New Values. Abatement may only be granted for the additional value of eligible property improvements made subsequent to and specified in an abatement agreement between Glasscock County and the property owner of Lessee, subject to such limitations as Glasscock County may require.
- C. New and existing facilities. Abatement may be granted for the additional value of eligible property improvements made subsequent to and specified in an abatement agreement between Glasscock County and the property owner of Lessee, subject to such limitations as Glasscock County may require.
- D. Eligible property. Abatement may be extended to the value of buildings, structures, fixed machinery and equipment, site improvements and related fixed improvements necessary to the operation and administration of the facility.
- E. Ineligible Property. The following types of property shall be fully taxable and ineligible for tax abatement: land, supplies, tools, furnishings, and other forms of movable personal property, housing, deferred maintenance, property to be rented or leased except as provided in Section 2 F, property which has a productive life of less than ten years.
- F. Owned/leased facilities. If a leased facility is granted abatement, the agreement shall be executed with the Lessor and the Lessee.
- G. Economic Qualifications. In order to be eligible for designation as a reinvestment zone and receive tax abatement, the planned improvement:
  - 1. Must be reasonably expected to have an increase in positive net benefit to Glasscock County of at least \$1,000,000.00 over the life of the abatement, computed to include (but not limited to) new sustaining payroll and/or capital improvement. The creation of (number and type) new jobs will also factor into the decision to grant an abatement; and
  - 2. Must not be expected to solely or primarily have the effect of transferring employment from Glasscock County to another.

H. Standards for Tax Abatement. The following factors, among other, shall be considered in determining whether to grant tax abatement:

1. Value of existing improvements, if any;
2. Type and value of proposed improvements;
3. Productive life of proposed improvements;
4. Number of existing jobs to be retained by proposed improvements;
5. Number and type of new jobs to be created by proposed improvements;
6. Amount of local payroll to be created;
7. Whether the new jobs to be created will be filled by persons residing or projected to reside within affected taxing jurisdiction;
8. Amount which property tax base valuation will be increased during term of abatement and after abatement, which shall include a definitive commitment that such valuation shall not, in any case, be less than \$1,000,000.00;
9. The costs to be incurred by Glasscock County to provide facilities directly resulting from the new improvements;
10. The amount of ad valorem taxes to be paid to Glasscock County during the abatement period considering:
  - a. the existing values;
  - b. the percentage of new value abated;
  - c. the abatement period; and
  - d. the value after expiration of the abatement period.
11. The population growth of Glasscock County that occurs directly as a result of new improvements;
12. The types and values of public improvements, if any, to be made by Applicant seeking abatement;
13. Whether the proposed improvements compete with existing businesses to the detriment of the local economy;
14. The impact on the business opportunities of existing businesses;
15. The attraction of other new businesses to the area;
16. The overall compatibility with the zoning ordinances and comprehensive plan for the area;
17. Whether the project obtains all necessary permits from the applicable environmental agencies.

Each eligible facility shall be reviewed on its merits utilizing the factors provided above. After such review, abatement may be denied entirely or may be granted to the extent deemed appropriate after full evaluation.

I. Denial of Abatement. Neither a reinvestment zone nor abatement agreement shall be authorized if it is determined that:

1. There would be substantial adverse affect on the provision of government services or tax base;
2. The applicant has insufficient financial capacity;

3. Planned or potential use of the property would constitute a hazard to public health, safety or morals;
4. Violation of other codes or laws; or
5. Any other reason deemed appropriate by Glasscock County.

J. Taxability. From the execution of the abatement to the end of the agreement period, taxes shall be payable as follows:

1. The value of ineligible property as provided in Section 2 E shall be fully taxable; and
2. The base year value of existing eligible property as determined each year shall be fully taxable.

The additional value of new eligible property shall be fully taxable at the end of the abatement period.

### Section 3 Application

- A. Any present or potential owner of taxable property in Glasscock County may request the creation of a reinvestment zone and tax abatement by filing a written application with the County Judge.
- B. The Application shall consist of a general description of the new improvements to be undertaken, a descriptive list of the improvements for which an abatement is requested, a list of the kind, number and location of all proposed improvements of the property, a map and property description, a time schedule for undertaking and completing the proposed improvements. In the case of modernization, a statement of the assessed value of the facility, separately stated for real and personal property, shall be given for the tax year immediately preceding the Application. The County may require such financial and other information as deemed appropriate for evaluating the financial capacity and other factors pertaining to the Applicant, to be attached to the Application. The completed Application must be accompanied by the payment of a non-refundable application fee for administrative costs associated with the processing of the tax abatement request. All checks in payment of the administrative fee shall be made payable to Glasscock County. For abatement requests for improvements with a planned value equal to or in excess of \$1,000,000.00 the fee shall be one thousand and no/100 dollars (\$1,000.00), accompanied by the agreement that the Applicant shall pay reasonable attorney and consulting fees as may be incurred by Glasscock County in the examination of the application as well as the preparation and negotiation of any tax abatement agreement.
- C. Glasscock County shall give notice as provided by the Property Tax Code, i.e. written notice, to the presiding officer of the governing body of each taxing unit in which the property to be subject of the agreement is located not later than the seventh day before the public hearing and publication in a newspaper of general circulation within such taxing jurisdiction not later than the seventh day before the public hearing. Before acting upon

Application, Glasscock County shall, through public hearing, afford the Applicant and the designated representative of any governing body referenced hereinabove opportunity to show cause why the abatement should or should not be granted.

- D. If a city within Glasscock County designates a reinvestment zone within its corporate limits and enters into or proposes to enter into an abatement agreement with a present or potential owner of taxable property, such present or potential owner of taxable property may request tax abatement by Glasscock County by following the same application process described in Section 3 A hereof. No other notice or hearing shall be required except compliance with the Open Meetings Act, unless the Commissioners Court deems them necessary in a particular case.

#### Section 4 Agreement

- A. After approval, the Commissioners Court of Glasscock County shall formally pass a Resolution and execute an agreement with the owner of the facility and Lessee as required which shall:
1. Include a list of the kind, number, location of all proposed improvements to the property;
  2. Provide access to and authorize inspection of the property by the taxing unit to ensure compliance with the agreement;
  3. Limit the use of the property consistent with the taxing unit's developmental goals;
  4. Provide for recapturing property tax revenues that are lost if the owner fails to make improvements as provided by the agreement;
  5. Include each term that was agreed upon with the property owner and require the owner to annually certify compliance with the terms of the agreement to each taxing unit; and
  6. Allow the taxing unit to cancel or modify the agreement at any time if the property owner fails to comply with the terms of the agreement
- B The owner of the facility and Lessee shall also agree to the following:
1. A specified number of permanent full time jobs at facility shall be created, and the owner and Lessee shall make reasonably efforts to employ persons who are residents of Glasscock County in such jobs, provided, however, that there shall be no obligation to employ residents who are not:
    - a. equally or more qualified than nonresident applicants;
    - b. available for employment on terms and/or salaries comparable to those required by nonresident applicants; or
    - c. able to become qualified with 72 hours training provided by Owner.
  2. Each person employed in such job shall perform a portion, if not all, of their work in Glasscock County.

3. Owner shall agree that it and its contractors, if any, will use reasonably commercial efforts to maximize its use of goods and services available through Glasscock County businesses in the construction, operation, and maintenance of the improvements and the project; provided, however, that there shall be no requirement to use goods and services provided by Glasscock County residents that are not:
  - a. of similar quality to those provided by nonresidents; or
  - b. made available on terms and conditions (including pricing) comparable to those offered by nonresidents. Comparable price shall be defined as less than or equal to 105% of the nonresident price for equivalent quality, conditions and terms.
4. Owner or its construction contractor, if any, shall designate a coordinator of local services who will act as liaison between any individuals, businesses, and contractors residing or doing business in Glasscock County who are interested in obtaining information about providing goods or services related to the construction of the project. Additionally, Owner or its construction contractor, if any, shall advertise in local newspapers in Glasscock County for local contractors to perform work on the construction of the project.
5. Owner shall agree to maintain a viable presence (as below defined) within the Reinvestment Zone for a period of time, as set by the Glasscock County Commissioners Court, not to exceed twenty (20) years from the date that the abatement agreement first takes effect. For purposes hereof, "Maintain a Viable Presence" means (i) the operation of the Eligible Facilities, as the same may from time to time be expanded, upgraded, improved, modified, changed, remodeled, repaired, restored, reconstructed, reconfigured and/or reengineered, and (ii) the retention of not fewer than three (3) Qualifying Jobs as defined by Texas Tax Code Section 313.021(3)(E) to be located and performed within the County.
5. On May 1<sup>st</sup> of each year that the agreement shall be in effect, Owner shall certify to the County Judge of Glasscock County, and to the governing body of each taxing unity, that Owner is in compliance with each applicable term set forth above.

Such agreement shall normally be executed within sixty (60) days after the Applicant has forwarded all necessary information and documentation to the Commissioners Court.

## Section 5 Recapture

- A. In the event that the company or individual:
  1. Allows its ad valorem taxes owed Glasscock County to become delinquent and fails to timely and properly follow the legal procedures for their protest and/or contest; or
  2. Violates any of the terms and conditions of the abatement agreement and fails to cure during the cure period, the agreement then may be terminated and all taxes

previously abated by virtue of the agreement will be recaptured and paid within thirty (30) days of the termination.

- B. Should Glasscock County determine that the company or individual is in default according to the terms and conditions of its agreement, Glasscock County shall notify the company or individual in writing at the address stated in the agreement, and if such is not cured within thirty (30) days from the date of such notice (cure period) then the agreement may be terminated.

## Section 6 Administration

- A. The Chief Appraiser of the Glasscock County Appraisal District will annually determine an assessment of the real and personal property comprising the reinvestment zone. Each year, the company or individual receiving abatement shall furnish the Appraiser with such information as may be necessary for the abatement. Once value has been established, the Chief Appraiser will notify the Commissioners Court of Glasscock County of the amount of the assessment.
- B. Glasscock County may execute a contract with any other jurisdictions to inspect the facility to determine if the terms and conditions of the abatement agreement are being met. The abatement agreement shall stipulate that employees and/or designated representatives of Glasscock County will have access to the reinvestment zone during the term of the abatement to inspect the facility to determine if the terms and conditions of the agreement are being met. All inspections will be made only after the giving of twenty-four (24) hours prior notice and will only be conducted in such a manner as to not unreasonably interfere with the construction and/or operation of the facility. All inspections will be made with one or more representatives of the company or individual and in accordance with its safety standards.
- C. Upon completion of construction, the designated representative of Glasscock County shall annually evaluate each facility receiving abatement to insure compliance with the agreement. A formal report shall be made to the Commissioners Court.

## Section 7 Assignment

Abatement may be transferred and assigned by the holder to a new owner or lessee of the same facility upon the approval by resolution of the Commissioners Court of Glasscock County subject to the financial capacity of the assignee and provided that all conditions and obligations in the abatement agreement are guaranteed by the execution of a new contractual agreement with Glasscock County. No assignment or transfer shall be approved if the parties to the existing agreement, the new owner or new lessee are liable to any jurisdiction for outstanding taxes or other obligations. Approval shall not be unreasonably withheld.

## Section 8 Sunset Provision

These guidelines and criteria are effective upon the date of their adoption and will remain in force for two years unless amended by three quarters vote of the Commissioners Court of Glasscock County, at which time all reinvestment zones and tax abatement agreements created pursuant to these provisions will be reviewed to determine whether the goals have been achieved. Based on the review, the guidelines and criteria will be modified, renewed, or eliminated.

ADOPTED May 19, 2011

GLASSCOCK COUNTY COMMISSIONERS' COURT

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JUDGE KIM HALFMANN

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COMM. JIMMY STRUBE

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COMM. MARK HALFMANN

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COMM. GARY JONES

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COMM. MICHAEL HOCH