DCP MIDSTREAM
5718 Westheimer, Suite 1900
Houston, TX 77057
713 735 3600

January 23, 2012

HAND DELIVERED

Goliad Independent School District
Attn: Christy Paulsgrove, Superintendent
161 N. Welch Street
P.O. Box 830
Goliad, TX 77963

Application for Appraised Value Limitation on Qualified Property (Form 50-296)

Dear Ms. Paulsgrove:

Enclosed please find a copy of the referenced application along with a check in the amount of $75,000 for the application fee. If you should have any questions please feel free to contact me at 713-735-3908.

Respectfully yours,

R. Gregg West
Director of Property Tax
Enclosures

DRAFT

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: 1/23/2012
First Name: Christy	Last Name: Paulsgrove	
Title: Superintendent		
School District Name: Goliad Independent School District		
Street Address: 161 N Welch Street		
Mailing Address: P.O. Box 830		
City: Goliad	State: Texas	ZIP: 77963
Phone Number: 361-645-3259 (x 175)	Fax Number: 361-645-3614	
Mobile Number (optional):	E-mail Address: N/A	

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

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

Form 50-296 Application for Appraised Value Limitation on Qualified Property

SCHOOL DISTRICT INFORMATION - CERTIFICATION OF APPLICATION (CONTINUED)

Authorized School District Consultant (If Applicable)

First Name	Last Name
Kevin	O'Hanlon

Title
Attorney

Firm Name
O'Hanlon, McCollum & Demerath, PC

Street Address
808 West Avenue

Mailing Address
808 West Avenue

City	State	ZIP
Austin	TX	78701

Phone Number	Fax Number
512-494-9949	512-494-9919
Mobile Number (Optional)	E-mail 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)	Date
Christy Paulgrove	04-03-2012

Has the district determined this application complete? ..... ☒ Yes ☐ No

If yes, date determined complete. April 3, 2012 (April 25, 2012 re-determined complete following submission of updated Schedule B)

Have you completed the school finance documents required by TAC 9.1054(c)(3)? ..... ☐ Yes ☒ No

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 9.1054(c)(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	Last Name	
R. Gregg	West	

Title
Director, Property Tax

Organization
DCP Midstream, LLC

Street Address
5718 Westheimer Road, Suite 1900

Mailing Address
5718 Westheimer Road, Suite 1900

City	State	ZIP
Houston	Texas	77057-5774

Phone Number	Fax Number
(713) 735-3908	(713) 944-0295
Mobile Number (optional)	Business e-mail Address
	rwest@dcpmidstream.com

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

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)): R Trey Novosad
Date: 1-16-12

GIVEN under my hand and seal of office this 2012 day of January, 16th

Shon'te M. Lang
Notary Public, State of TEXAS

SHON'TE M. LANG NOTARY PUBLIC (Notary Seal) STATE OF TEXAS EXPIRES 01-18-2016

My commission expires 01/18/2016

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 (Agreement), Glasscock 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.)

ELIGIBILTY 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 March 31, 2012

Begin Hiring New Employees March 31, 2012

Construction Complete April 01, 2013

Fully Operational April 01, 2013

Purchase Machinery & Equipment April 01, 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? April 01, 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: Goliad County, Goliad County Groundwater Conservation District

THE PROPERTY

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

Central Appraisal District (CAD) that will be responsible for appraising the property Goliad 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: Goliad County (100%) (Name and percent of project)

City: N/A (Name and percent of project)

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

Water District: Goliad County Groundwater Conservation District (100%) (Name and percent of project)

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

Other (describe): N/A (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? $80 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? July 2012

What is the anticipated date of the beginning of the qualifying time period? July 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? $300 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? ☑ 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? ☑ 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? ☑ Yes ☐ No

(3) on the same parcel of land as the building for which you are applying for an appraised value limitation? ☑ 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? ☑ Yes ☐ No

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

If the proposed investment includes a building or a permanent, non-removable component of a building, does it house tangible personal property? ☑ 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 ☑ 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? April 2012

Will the applicant own the land by the date of agreement execution? ☑ Yes ☐ No

Will the project be on leased land? ☐ Yes ☑ 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 $ 643.50

110% of the county average weekly wage for manufacturing jobs in the county is $ 772.48

110% of the county average weekly wage for manufacturing jobs in the region is $ 882.92

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? $ 45,911.80

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 03

990701 12-02-09
TX2010 05-166
Ver. 1.0 (9-09/3)

TEXAS FRANCHISE TAX AFFILIATE SCHEDULE

■ Tcode 13253 ANNUAL

■ Reporting entity taxpayer number	■ Report year	Reporting entity taxpayer name
17606322935	2010	DCP MIDSTREAM, LLC

Reporting entity must be included on Affiliate Schedule.

1. Legal name of affiliate	■ 2. Affiliate taxpayer number (if none, use FEI number)	■ 3. Affiliate NAICS code
DCP MIDSTREAM, LLC	17606322935	211112

4. Check box if entity is disregarded for franchise tax	5. Check box if this affiliate does NOT have NEXUS in Texas	■ 6. Affiliate reporting begin date m m d d y y	■ 7. Affiliate reporting end date m m d d y y
■ ☐	■ ☐	010109	123109

■ 8. Gross receipts subject to throwback in other states (before eliminations)	■ 9. Gross receipts everywhere (before eliminations)
0.00	.00

■ 10. Gross receipts in Texas (before eliminations)	■ 11. Cost of goods sold or compensation (before eliminations)
.00	0.00

Check box if this is a Corporation or Limited Liability Company ☒ Check box if this is an Entity other than a Corporation or Limited Liability Company ☐

1. Legal name of affiliate	■ 2. Affiliate taxpayer number (if none, use FEI number)	■ 3. Affiliate NAICS code
DCP MIDSTREAM, LP	18410411666	324190

4. Check box if entity is disregarded for franchise tax	5. Check box if this affiliate does NOT have NEXUS in Texas	■ 6. Affiliate reporting begin date m m d d y y	■ 7. Affiliate reporting end date m m d d y y
■ ☐	■ ☐	010109	123109

■ 8. Gross receipts subject to throwback in other states (before eliminations)	■ 9. Gross receipts everywhere (before eliminations)
0.00	6444100966.00

■ 10. Gross receipts in Texas (before eliminations)	■ 11. Cost of goods sold or compensation (before eliminations)
3079291949.00	5762953925.00

Check box if this is a Corporation or Limited Liability Company ☐ Check box if this is an Entity other than a Corporation or Limited Liability Company ☒

1. Legal name of affiliate	■ 2. Affiliate taxpayer number (if none, use FEI number)	■ 3. Affiliate NAICS code
DCP MIDSTREAM MARKETING, LLC	17603083589	424990

4. Check box if entity is disregarded for franchise tax	5. Check box if this affiliate does NOT have NEXUS in Texas	■ 6. Affiliate reporting begin date m m d d y y	■ 7. Affiliate reporting end date m m d d y y
■ ☐	■ ☐	010109	123109

■ 8. Gross receipts subject to throwback in other states (before eliminations)	■ 9. Gross receipts everywhere (before eliminations)
0.00	1235671158.00

■ 10. Gross receipts in Texas (before eliminations)	■ 11. Cost of goods sold or compensation (before eliminations)
1004051843.00	1223109679.00

Check box if this is a Corporation or Limited Liability Company ☒ Check box if this is an Entity other than a Corporation or Limited Liability Company ☐

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

Texas Comptroller Official Use Only

VE/DE	☐	FM	☐

1019

Attachment 4

EXHIBIT

General Description of New Project and List of Improvements:

DCP Midstream will construct a Natural Gas Processing Plant in Goliad County, Texas

Pettus Plant:
The proposed Pettus Gas Plant will consist of a 200 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 Texas. The Pettus Gas Plant process will consist 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 Pettus 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

Ability to Relocate

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 the 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 GOLIAD INDEPENDENT SCHOOL DISTRICT

ATTACHMENT 6

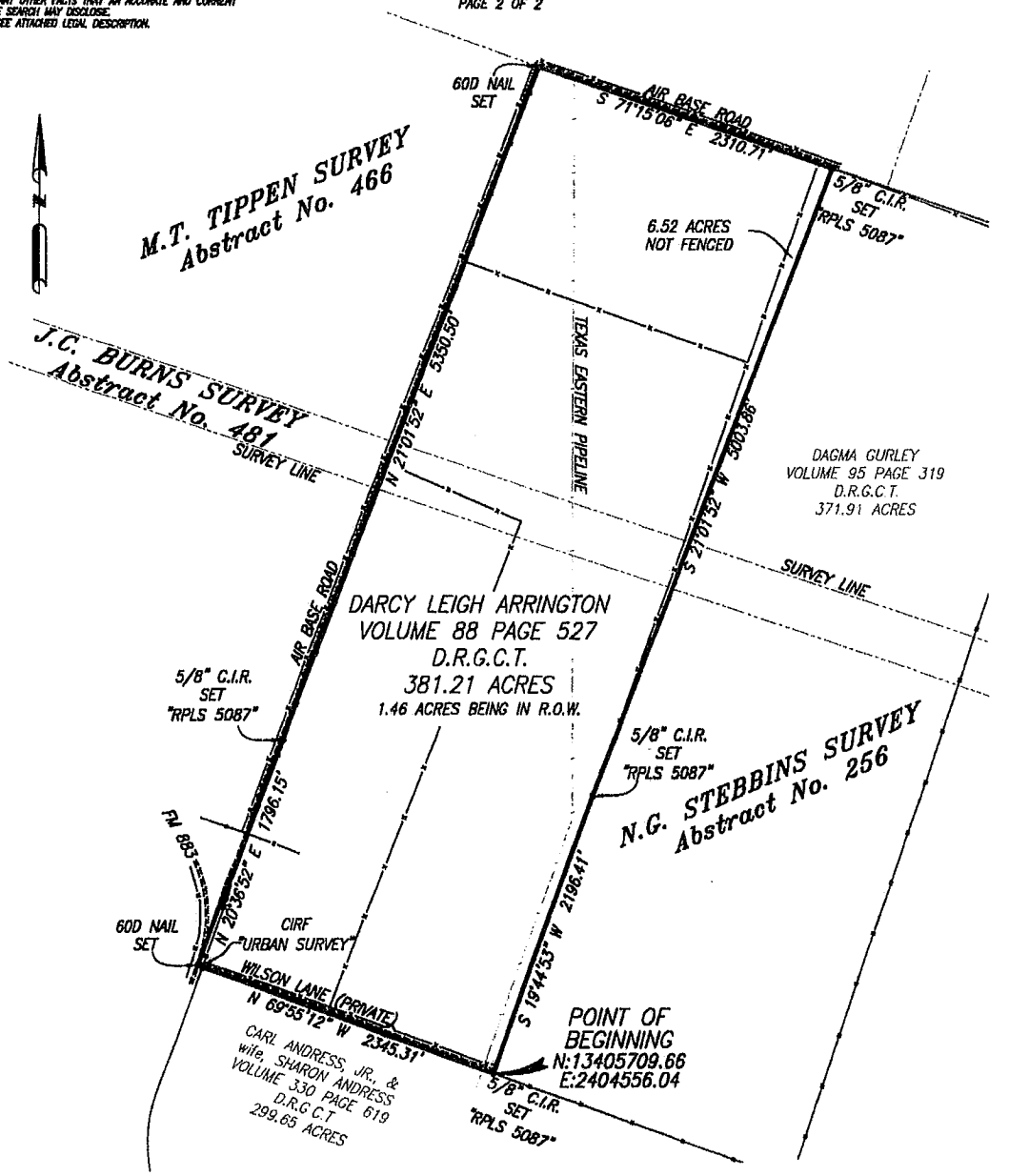
THE QUALIFIED INVESTMENT FOR THE PETTUS GAS PROCESSING PLANT WILL CONTAIN THE FOLLOWING MAIN PROCESSING UNITS AND UTILITY SYSTEMS:

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

NOTES:
1. BASIS OF BEARING IS THE TEXAS STATE PLANE COORDINATE SYSTEM, NAD 83, SOUTH CENTRAL ZONE.
2. SURVEYOR HAS MADE NO INVESTIGATION OR INDEPENDENT SEARCH FOR EASEMENTS, ENCUMBRANCES, OR ANY OTHER FACTS THAT AN ACCURATE AND CURRENT TITLE SEARCH MAY DISCLOSE.
3. SEE ATTACHED LEGAL DESCRIPTION.

EXHIBIT "B"

PAGE 2 OF 2



STATE OF TEXAS REGISTERED DAVID A. WRISLEY 5087 PROFESSIONAL LAND SURVEYOR

I, DAVID A. WRISLEY, REGISTERED PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS PLAT IS TRUE AND CORRECT OF A SURVEY MADE ON THE GROUND.

David A. Wrisley 6-22-11

DAVID A. WRISLEY
REGISTERED PROFESSIONAL LAND SURVEYOR
TEXAS REGISTRATION NO. 5087

dcp Midstream

381.21 ACRE PETTUS PLANT SITE

SITUATED IN THE
N.G. STEBBINS SURVEY, ABSTRACT No. 256
J.C. BURNS SURVEY, ABSTRACT No. 481
M.T. TIPPEN SURVEY, ABSTRACT No. 466
GOLIAD COUNTY, TEXAS

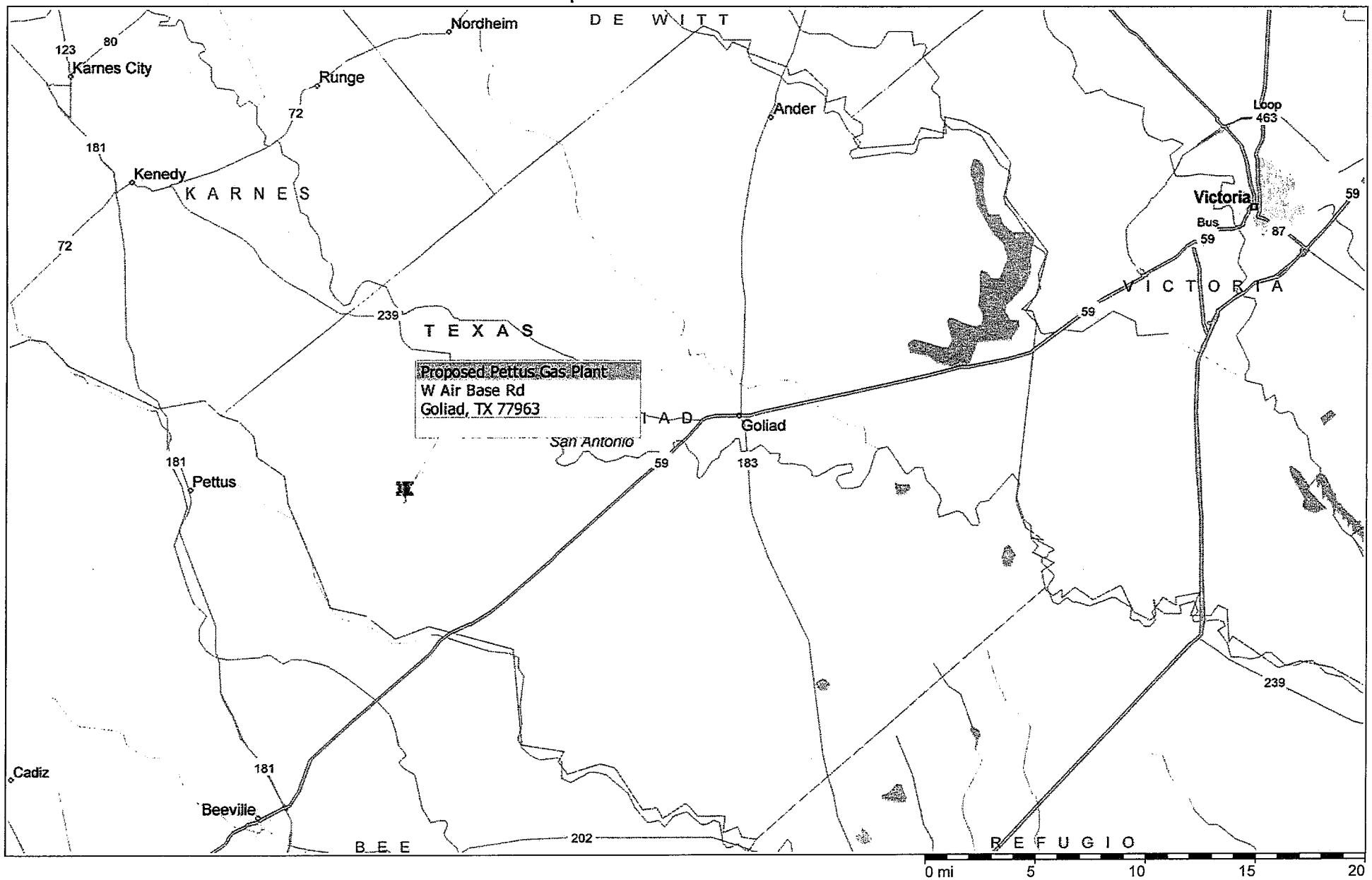
JOB: Pettus Plant		DRAWN BY: SCD	CHECKED: DAW
Page: 2 of 2		DATE: 6/22/11	REV:

P:\DCP\South Texas\Pettus-Berclair Plant\Certified\Pettus Plant.dwg

SQUARE FOOTAGE: 16,605,354.05
ACRES: 381.21

LINK FIELD SERVICES INCORPORATED
P.O BOX 1485
MINERAL WELLS, TX 76068
800-462-7199

Proposed Pettus Gas Plant



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ATTACHMENT 8

THE QUALIFIED INVESTMENT FOR THE PETTUS 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

NOTES:
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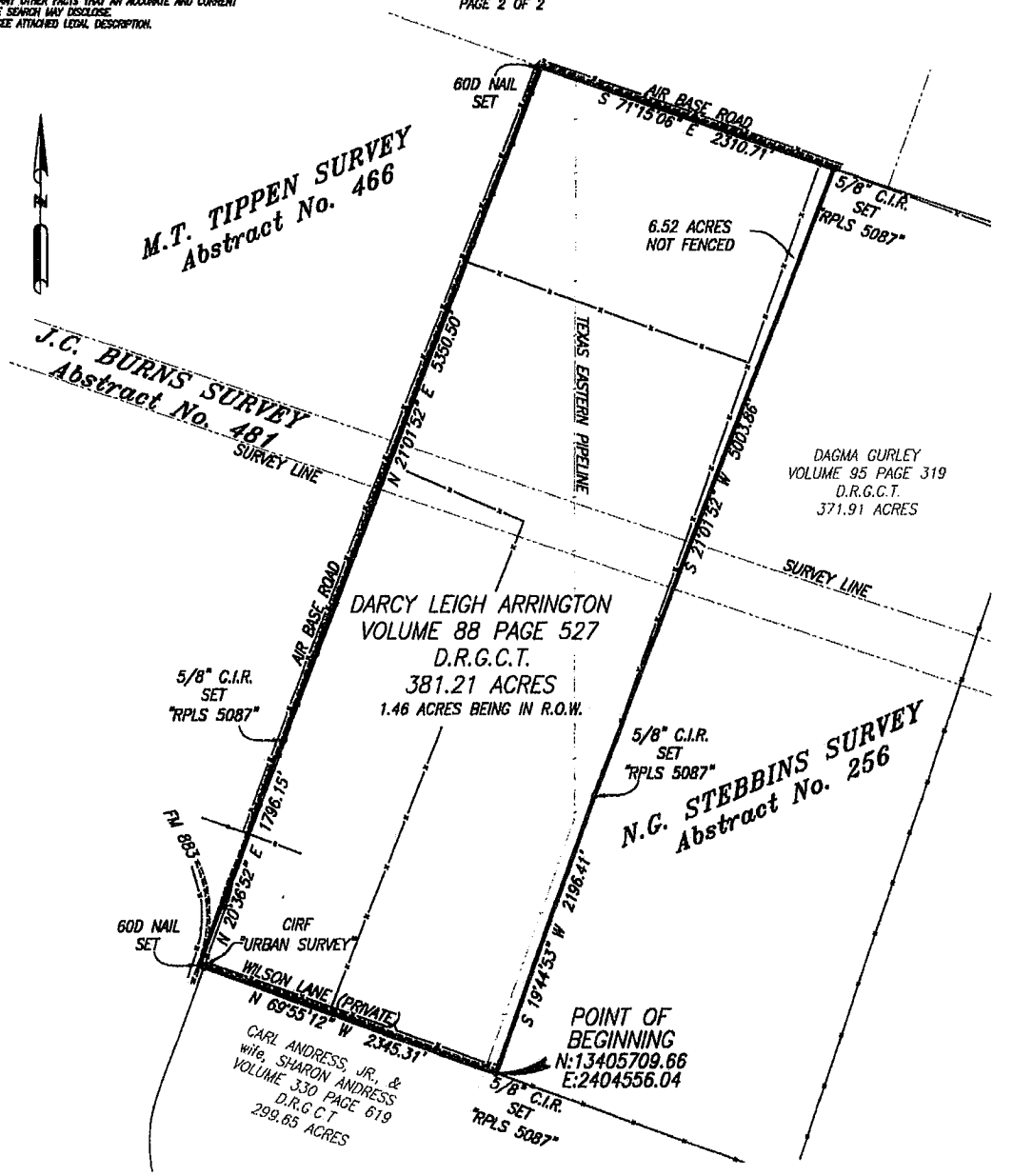
3. SEE ATTACHED LEGAL DESCRIPTION.

EXHIBIT "B"

PAGE 2 OF 2



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David A. Wrisley 6-22-11

DAVID A. WRISLEY
REGISTERED PROFESSIONAL LAND SURVEYOR
TEXAS REGISTRATION NO. 5087

dcp Midstream

381.21 ACRE PETTUS PLANT SITE

SITUATED IN THE
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GOLIAD COUNTY, TEXAS

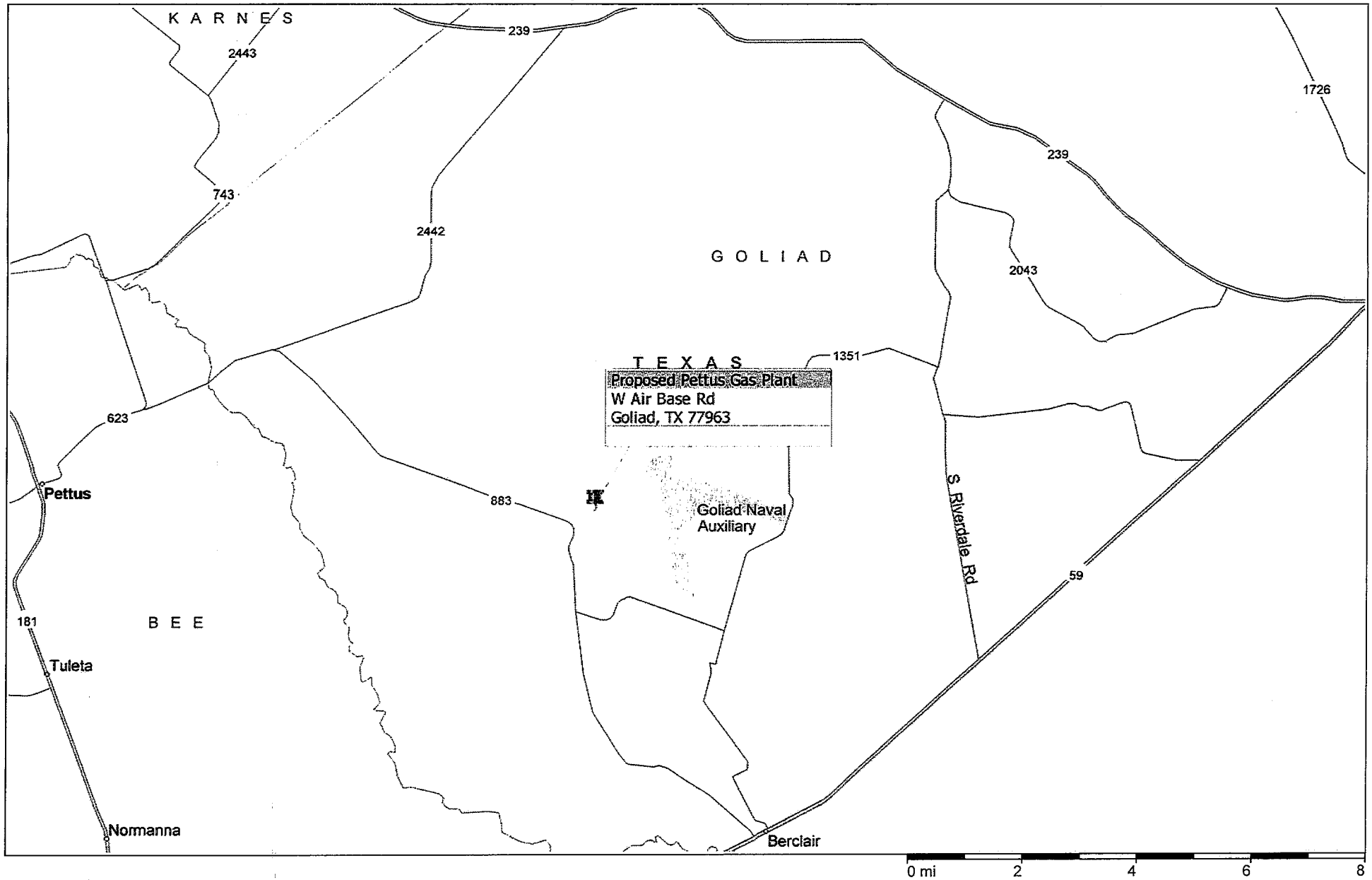
JOB: Pettus Plant		DRAWN BY: SCD	CHECKED: DAW
Page: 2 of 2		DATE: 6/22/11	REV:

P:\DCP\South Texas\Pettus-Berclair Plant\Certified\Pettus Plant.dwg

SQUARE FOOTAGE: 16,605,354.05
ACRES: 381.21

LINK FIELD SERVICES INCORPORATED
P.O BOX 1485
MINERAL WELLS, TX 76068
800-462-7199

Proposed Pettus Gas Plant



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3. SEE ATTACHED PLAT.

EXHIBIT "A"

PAGE 1 OF 2

OR 00369 0088

Legal description

BEING a 381.21 acre plant site in the M.T. Tippen Survey, Abstract 466, J.C. Burns Survey, Abstract 481, & N.G. Stebbins Survey, Abstract 256, Goliad County, Texas, and being a certain tract described in deed to Darcy Leigh Arrington, Volume 88, Page 527, Official Public Records, Goliad County, Texas, said 381.21 acre plant site being described as follows:

BEGINNING at a set 5/8 inch capped iron rod marked "RPLS 5087" [N:13405709.66, E:2404556.04] for the southeast corner of said 381.21 acre site;

THENCE N 69°55'12" W passing a capped iron rod marked "URBAN SURVEY" at 2307.86 feet in all a distance of 2345.31 feet to a 60D nail set in FM 883 for the southwest corner of said 381.21 acre site;

THENCE N 20°36'52" E a distance of 1796.15 feet to a set 5/8 inch capped iron rod marked "RPLS 5087" in the west line of said 381.21 acre site;

THENCE N 21°01'52" E a distance of 5350.50 feet to a 60D nail set in Air Base Road for the northwest corner of said 381.21 acre tract;

THENCE S 71°15'06" E a distance of 2310.71 feet to a set 5/8 inch capped iron rod marked "RPLS 5087" for the northeast corner of said 381.21 acre tract;

THENCE S 21°01'52" W a distance of 5003.86 feet to a set 5/8 inch capped iron rod marked "RPLS 5087" in the east line of said 381.21 acre tract;

THENCE S 19°44'53" W a distance of 2196.41 feet to the Point of Beginning for a total of 16,605,354.05 square feet or 381.21 acres more or less.

STATE OF TEXAS
REGISTERED
DAVID A. WRISLEY
5087
PROFESSIONAL
LAND SURVEYOR

I, DAVID A. WRISLEY, REGISTERED PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS PLAT IS TRUE AND CORRECT OF A SURVEY MADE ON THE GROUND.

David A. Wrisley 6-22-11

DAVID A. WRISLEY
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TEXAS REGISTRATION NO. 5087

dcp Midstream

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Page: 1 of 2		DATE: 6/22/11	REV:

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SQUARE FOOTAGE: 16,605,354.05
ACRES: 381.21

LINK FIELD SERVICES INCORPORATED
P.O BOX 1485
MINERAL WELLS, TX 76068
800-462-7199

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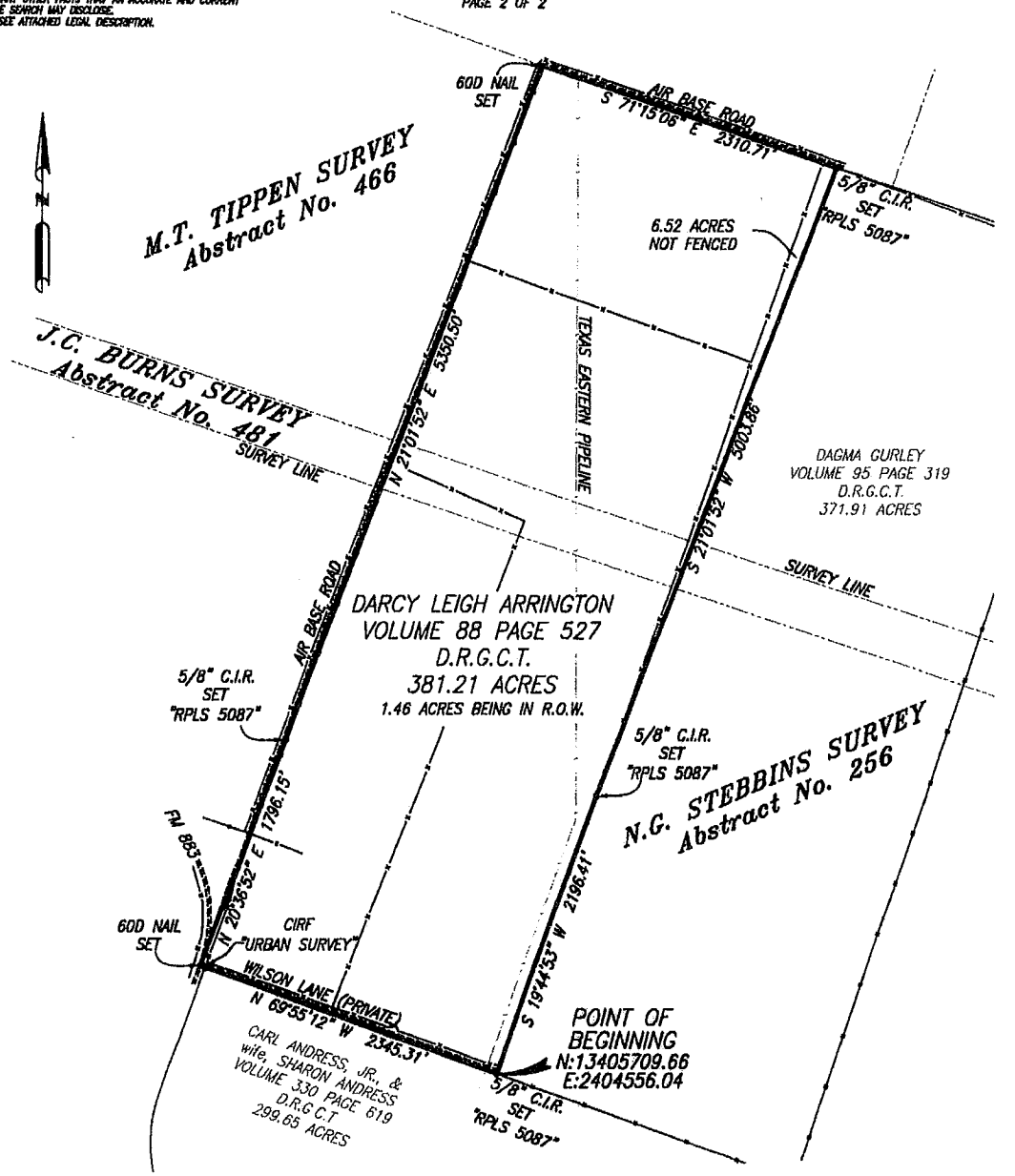
EXHIBIT "B"

PAGE 2 OF 2



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David A. Wrisley 6-22-11

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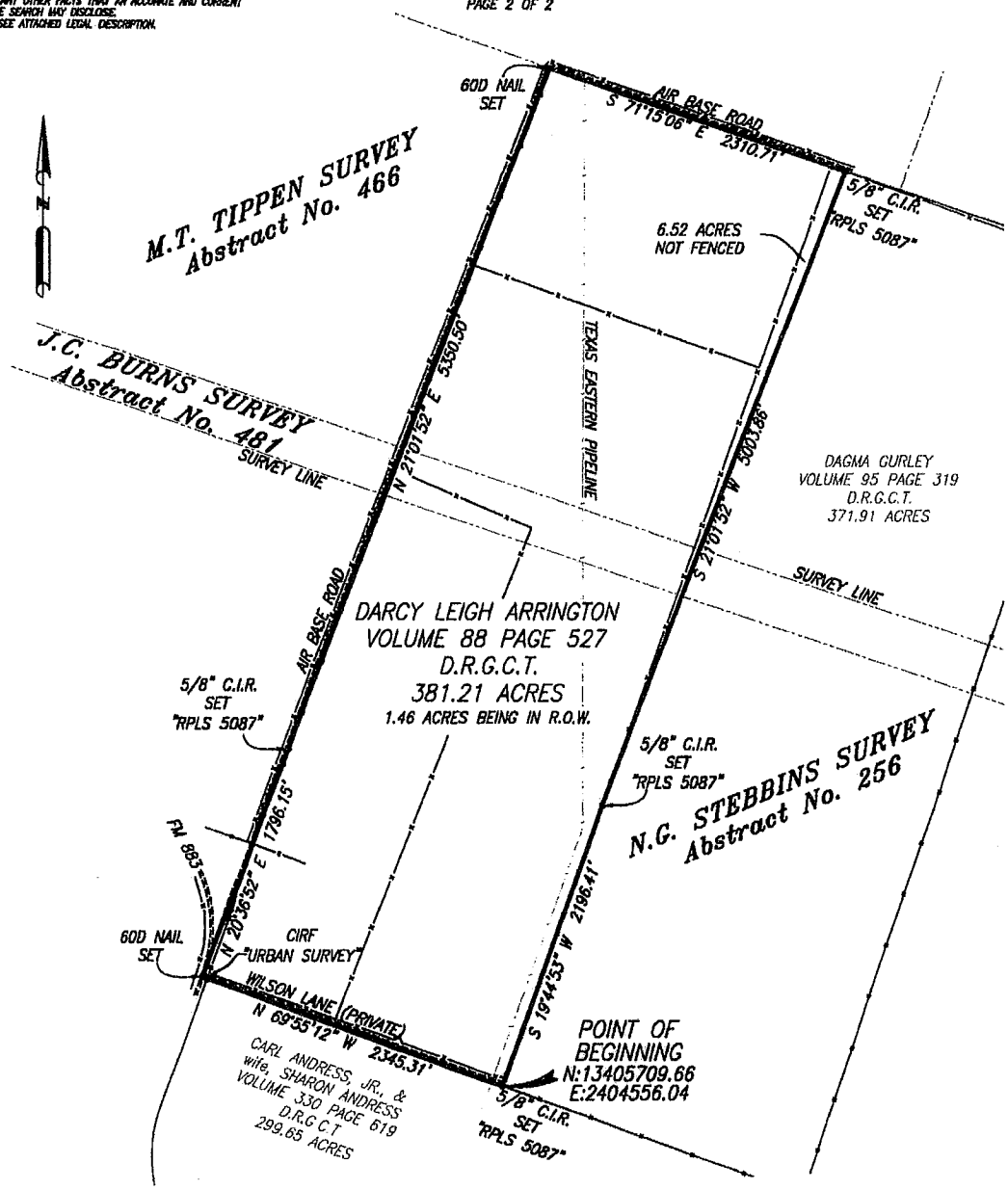

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David A. Wrisley 6-27-11

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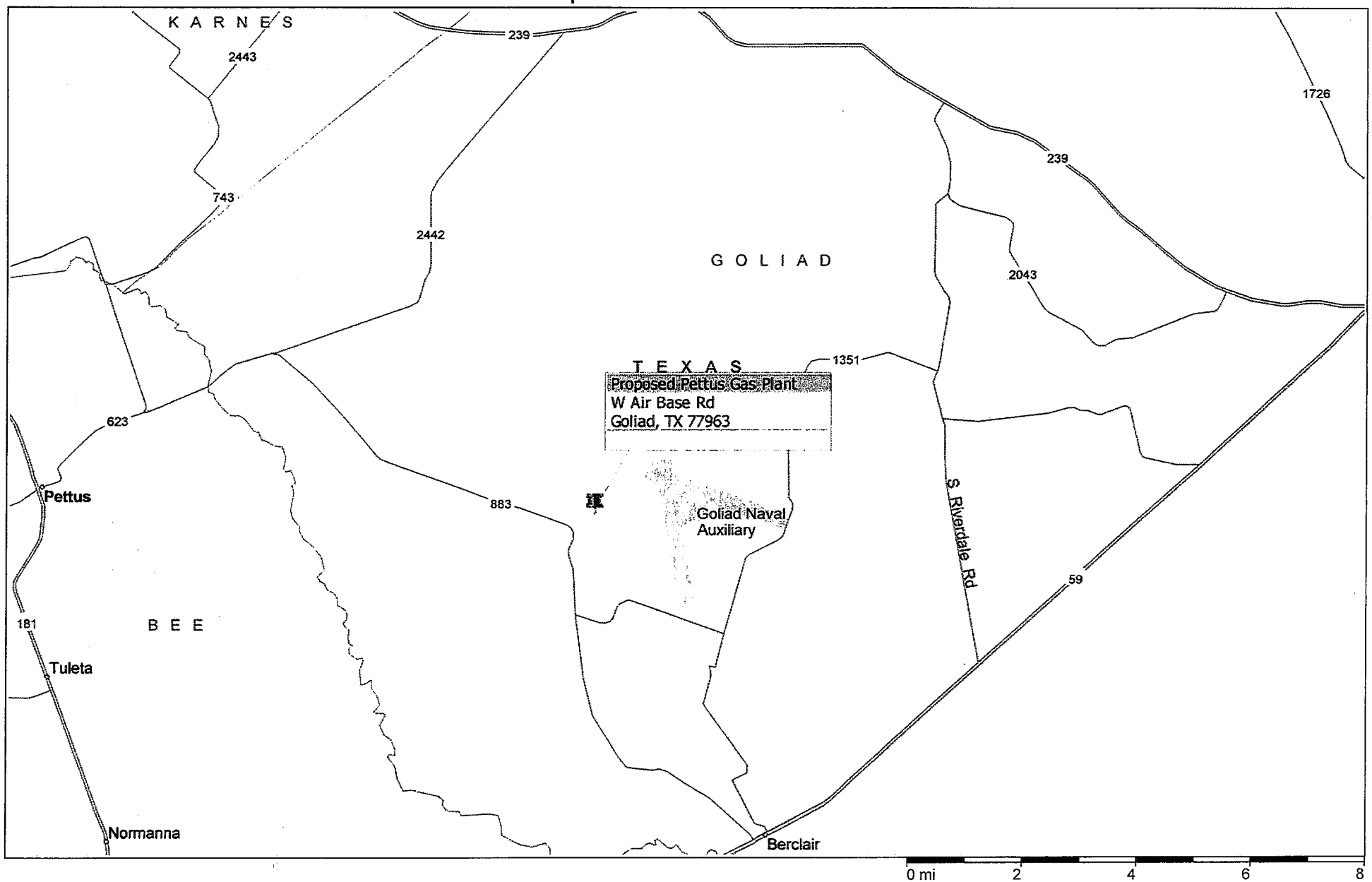

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ATTACHMENT 12

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
2011	1st Qtr	Goliad County	Private	00	0	10	Total, All Industries	$602
2011	2nd Qtr	Goliad County	Private	00	0	10	Total, All Industries	$544
2011	3rd Qtr	Goliad County	Private	00	0	10	Total, All Industries	$615
2010	4th Qtr	Goliad County	Private	00	0	10	Total, All Industries	$579
2010	1st Qtr	Goliad County	Private	00	0	10	Total, All Industries	$546
2010	3rd Qtr	Goliad County	Private	00	0	10	Total, All Industries	$518
2010	2nd Qtr	Goliad County	Private	00	0	10	Total, All Industries	$510

$579
$602
$544
$615
+

_____
$2,340 / 4 = $585.00 X 110% = $643.50

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	2nd Qtr	Goliad County	Private	31	2	31-33	Manufacturing	$680
2010	2nd Qtr	Goliad County	Private	31	2	31-33	Manufacturing	$554
2010	1st Qtr	Goliad County	Private	31	2	31-33	Manufacturing	$824
2009	4th Qtr	Goliad County	Private	31	2	31-33	Manufacturing	$751
2009	3rd Qtr	Goliad County	Private	31	2	31-33	Manufacturing	$657
2009	2nd Qtr	Goliad County	Private	31	2	31-33	Manufacturing	$786
2009	1st Qtr	Goliad County	Private	31	2	31-33	Manufacturing	$885
2007	2nd Qtr	Goliad County	Private	31	2	31-33	Manufacturing	$633
2007	1st Qtr	Goliad County	Private	31	2	31-33	Manufacturing	$758
2006	4th Qtr	Goliad County	Private	31	2	31-33	Manufacturing	$689
2006	3rd Qtr	Goliad County	Private	31	2	31-33	Manufacturing	$840
2006	2nd Qtr	Goliad County	Private	31	2	31-33	Manufacturing	$687
2006	1st Qtr	Goliad County	Private	31	2	31-33	Manufacturing	$749
2005	4th Qtr	Goliad County	Private	31	2	31-33	Manufacturing	$781
2005	3rd Qtr	Goliad County	Private	31	2	31-33	Manufacturing	$639
2005	2nd Qtr	Goliad County	Private	31	2	31-33	Manufacturing	$718
2005	1st Qtr	Goliad County	Private	31	2	31-33	Manufacturing	$682

$751
$824
$554
$680
+

$2,809 / 4 = $702.25 X $772.48

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

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

$41,738 X 110% = $45,911.80

$41,738/52 = $802.65 X 110% = $882.92

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

ATTACHMENT 17

Applicant Name DCP Midstream LP

ISD Name GOLIAD INDEPENDENT SCHOOL DISTRICT

Form 50-296

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)		2011-2012	2011					
	Investment made after filing complete application with district, but before final board approval of application (eligible to become qualified property)		2012-2013	2012	$ 20,000,000				$ 20,000,000
	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)		2012-2013	2012	$ 80,000,000				$ 80,000,000
	Complete tax years of qualifying time period	1	2013-2014	2013					
		2	2014-2015	2014					
	Value Limitation Period	3	2015-2016	2015					
Tax Credit Period (with 50% cap on credit)		4	2016-2017	2016	$ 100,000,000				$ 100,000,000
		5	2017-2018	2017					
		6	2018-2019	2018	$ 100,000,000				$ 100,000,000
		7	2019-2020	2019					
		8	2020-2021	2020					
		9	2021-2022	2021					
		10	2022-2023	2022					
Credit Settle-Up Period	Continue to Maintain Viable Presence	11	2023-2024	2023					
		12	2024-2025	2024					
		13	2025-2026	2025					
	Post- Settle-Up Period	14	2026-2027	2026					
	Post- Settle-Up Period	15	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.
[For the years outside the qualifying time period, this number should simply represent the planned investment in tangible personal property].
Include estimates of investment for "replacement" property-property that is part of original agreement but scheduled for probable replacement during limitation period.

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).
For the years outside the qualifying time period, this number should simply represent the planned investment in new buildings or nonremovable components of buildings.

Column D: 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.

R [signature]

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

1-20-12

DATE

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

ATTACHMENT 18

Applicant Name DCP Midstream LP

ISD Name GOLIAD INDEPENDENT SCHOOL DISTRICT

Form 50-296

					Qualified Property			Reductions from Market Value	Estimated Taxable Value	
		Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year) YYYY	Estimated Market Value of Land	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"	Exempted Value	Final taxable value for I&S - after all reductions	Final taxable value for M&O--after all reductions
		pre- year 1	2012-2013	2012	895,000		-		895,000	895,000
	Complete tax years of qualifying time period	1	2013-2014	2013	895,000		25,000,000		25,895,000	25,895,000
		2	2014-2015	2014	895,000		73,000,000	3,650,000	70,245,000	70,245,000
	Value Limitation Period	3	2015-2016	2015	895,000		71,000,000	3,550,000	68,345,000	30,000,000
Tax Credit Period (with 50% cap on credit)		4	2016-2017	2016	895,000		138,000,000	6,900,000	131,995,000	30,000,000
		5	2017-2018	2017	895,000		134,000,000	6,700,000	128,195,000	30,000,000
		6	2018-2019	2018	895,000		195,000,000	9,750,000	186,145,000	30,000,000
		7	2019-2020	2019	895,000		186,000,000	9,300,000	177,595,000	30,000,000
		8	2020-2021	2020	895,000		180,000,000	9,000,000	171,895,000	30,000,000
		9	2021-2022	2021	895,000		174,000,000	8,700,000	166,195,000	30,000,000
		10	2022-2023	2022	895,000		165,000,000	8,250,000	157,645,000	30,000,000
Credit Settle-Up Period	Continue to Maintain Viable Presence	11	2023-2024	2023	895,000		160,050,000	8,002,500	152,942,500	152,942,500
		12	2024-2025	2024	895,000		155,248,500	7,762,425	148,381,075	148,381,075
		13	2025-2026	2025	895,000		150,591,045	7,529,552	143,956,493	143,956,493
Post- Settle-Up Period		14	2026-2027	2026	895,000		146,073,314	7,303,666	139,664,648	139,664,648
Post- Settle-Up Period		15	2027-2028	2027	895,000		141,691,114	7,084,556	135,501,559	135,501,559

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.

R. Gregg West

R. Gregg West
Property Tax Director

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

4-24-12

DATE

Schedule C- Application: Employment Information

Applicant Name DCP Midstream LP
ISD Name GOLIAD INDEPENDENT SCHOOL DISTRICT

Form 50-296

					Construction		New Jobs		Qualifying Jobs	
		Year	**School Year** (YYYY-YYYY)	**Tax Year** (Fill in actual tax year) YYYY	**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	2012-13	2012	36,450 hrs	$25/hr	05	$53,000	05	$53,000
	Complete tax years of qualifying time period	1	2013-14	2013	218,050 hrs	$25/hr	10	$ 53,000	10	$ 53,000
		2	2014-15	2014			10	$ 53,000	10	$ 53,000
	Value Limitation Period	3	2015-16	2015			10	$ 53,000	10	$ 53,000
Tax Credit Period (with 50% cap on credit)		4	2016-17	2016	254,500 hrs	$25/hr	10	$ 53,000	10	$ 53,000
		5	2017-18	2017			10	$ 53,000	10	$ 53,000
		6	2018-19	2018	254,500 hrs	$25/hr	10	$ 53,000	10	$ 53,000
		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	Continue to Maintain Viable Presence	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
Post- Settle-Up Period		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.

R Fitz West
SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

1-20-12
DATE

ATTACHMENT 20

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

Applicant Name DCP Midstream LP

ISD Name GOLIAD INDEPENDENT SCHOOL DISTRICT **Form 50-296**

					Sales Tax Information		Franchise Tax	Other Property Tax Abatements Sought			
					Sales Taxable Expenditures		Franchise Tax	County	City	Hospital	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	Fill in percentage exemption requested or granted in each year of the Agreement	Fill in percentage exemption requested or granted in each year of the Agreement	Fill in percentage exemption requested or granted in each year of the Agreement	Fill in percentage exemption requested or granted in each year of the Agreement
The year preceding the first complete tax year of the qualifying time period (assuming no deferrals)			2012-2013	2012	50,000	100,050,000	5,300,000				
	Complete tax years of qualifying time period	1	2013-2014	2013	100,000	0	5,300,000	70		70	70
		2	2014-2015	2014	100,000	0	5,300,000	70		70	70
	Value Limitation Period	3	2015-2016	2015	100,000		5,300,000	70		70	70
Tax Credit Period (with 50% cap on credit)		4	2016-2017	2016	100,000	100,100,000	5,300,000	70		70	70
		5	2017-2018	2017	100,000		5,300,000	70		70	70
		6	2018-2019	2018	100,000	100,100,000	5,300,000	70		70	70
		7	2019-2020	2019	100,000	0	5,300,000	70		70	70
		8	2020-2021	2020	100,000	0	5,300,000	70		70	70
		9	2021-2022	2021	100,000	0	5,300,000	70		70	70
		10	2022-2023	2022	100,000	0	5,300,000	70		70	70
Credit Settle-Up Period	Continue to Maintain Viable Presence	11	2023-2024	2023	100,000	0	5,300,000				
		12	2024-2025	2024	100,000	0	5,300,000				
		13	2025-2026	2025	100,000	0	5,300,000				
Post- Settle-Up Period		14	2026-2027	2026	100,000	0	5,300,000				
Post- Settle-Up Period		15	2027-2028	2027	100,000	0	5,300,000				

*For planning, construction and operation of the facility.

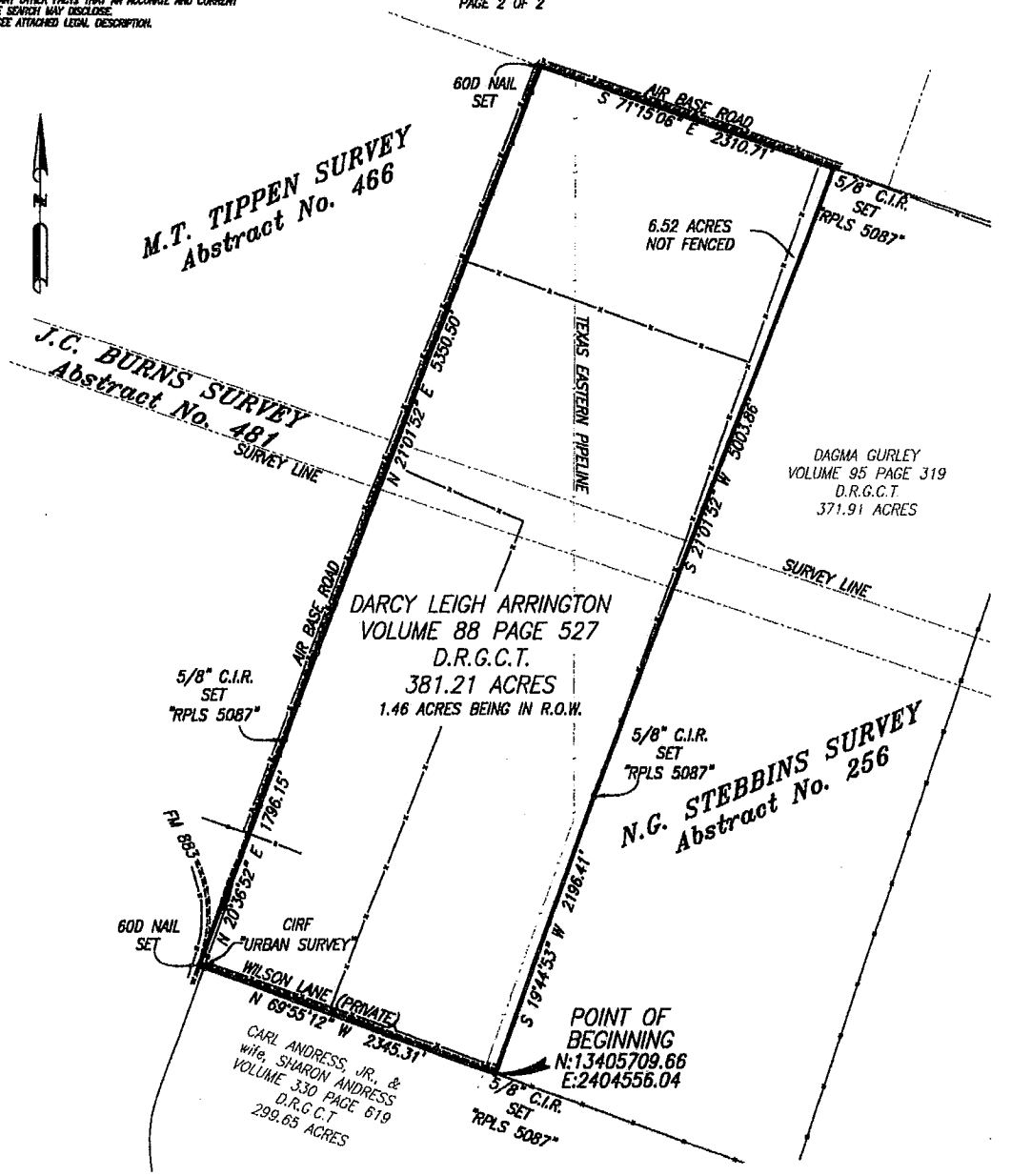
R Izzy West
SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

1-20-12
DATE

NOTES:
1. BASIS OF BEARING IS THE TEXAS STATE PLANE COORDINATE SYSTEM, NAD 83, SOUTH CENTRAL ZONE.
2. SURVEYOR HAS MADE NO INVESTIGATION OR INDEPENDENT SEARCH FOR EASEMENTS, ENCUMBRANCES, OR ANY OTHER FACTS THAT AN ACCURATE AND CURRENT TITLE SEARCH MAY DISCLOSE.
3. SEE ATTACHED LEGAL DESCRIPTION.

EXHIBIT "B"

PAGE 2 OF 2



STATE OF TEXAS REGISTERED DAVID A. WRISLEY 5087 PROFESSIONAL LAND SURVEYOR

I, DAVID A. WRISLEY, REGISTERED PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS PLAT IS TRUE AND CORRECT OF A SURVEY MADE ON THE GROUND.

David A. Wrisley 6-22-11

DAVID A. WRISLEY
REGISTERED PROFESSIONAL LAND SURVEYOR
TEXAS REGISTRATION NO. 5087

dcp Midstream

381.21 ACRE PETTUS PLANT SITE

SITUATED IN THE
N.G. STEBBINS SURVEY, ABSTRACT No. 256
J.C. BURNS SURVEY, ABSTRACT No. 481
M.T. TIPPEN SURVEY, ABSTRACT No. 466
GOLIAD COUNTY, TEXAS

JOB: Pettus Plant		DRAWN BY: SCB	CHECKED: DAW
Page: 2 OF 2		DATE: 6/22/11	REV:

P:\DCP\South Texas\Pettus-Barclair Plant\Certified\Pettus Plant.dwg

SQUARE FOOTAGE: 16,605,354.05
ACRES: 381.21

LINK FIELD SERVICES INCORPORATED
P.O BOX 1485
MINERAL WELLS, TX 76068
800-462-7199

ATTACHMENT 22

(UNAVAILABLE) WILL SUPPLEMENT

ATTACHMENT 23

00129 22

NOTES:
1. BASIS OF BEARING IS THE TEXAS STATE PLANE COORDINATE SYSTEM, NAD 83, SOUTH CENTRAL ZONE.
2. SURVEYOR HAS MADE NO INVESTIGATION OR INDEPENDENT SEARCH FOR EASEMENTS, ENCUMBRANCES, OR ANY OTHER FACTS THAT AN ACCURATE AND CURRENT TITLE SEARCH MAY DISCLOSE.
3. SEE ATTACHED PLAT.

EXHIBIT "A"

PAGE 1 OF 2

0 R 0 0 3 4 9 0 0 0 8 8

Legal description

BEING a 381.21 acre plant site in the M.T. Tippen Survey, Abstract 466, J.C. Burns Survey, Abstract 481, & N.G. Stebbins Survey, Abstract 256, Goliad County, Texas, and being a certain tract described in deed to Darcy Leigh Arrington, Volume 88, Page 527, Official Public Records, Goliad County, Texas, said 381.21 acre plant site being described as follows:

BEGINNING at a set 5/8 inch capped iron rod marked "RPLS 5087" [N:13405709.66, E:2404556.04] for the southeast corner of said 381.21 acre site;

THENCE N 69°55'12" W passing a capped iron rod marked "URBAN SURVEY" at 2307.86 feet in all a distance of 2345.31 feet to a 60D nail set in FM 883 for the southwest corner of said 381.21 acre site;

THENCE N 20°36'52" E a distance of 1796.15 feet to a set 5/8 inch capped iron rod marked "RPLS 5087" in the west line of said 381.21 acre site;

THENCE N 21°01'52" E a distance of 5350.50 feet to a 60D nail set in Air Base Road for the northwest corner of said 381.21 acre tract;

THENCE S 71°15'06" E a distance of 2310.71 feet to a set 5/8 inch capped iron rod marked "RPLS 5087" for the northeast corner of said 381.21 acre tract;

THENCE S 21°01'52" W a distance of 5003.86 feet to a set 5/8 inch capped iron rod marked "RPLS 5087" in the east line of said 381.21 acre tract;

THENCE S 19°44'53" W a distance of 2196.41 feet to the Point of Beginning for a total of 16,605,354.05 square feet or 381.21 acres more or less.

STATE OF TEXAS
REGISTERED
DAVID A. WRISLEY
5087
PROFESSIONAL
LAND SURVEYOR

I, DAVID A. WRISLEY, REGISTERED PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS PLAT IS TRUE AND CORRECT OF A SURVEY MADE ON THE GROUND.

David A. Wrisley 6-22-11

DAVID A. WRISLEY
REGISTERED PROFESSIONAL LAND SURVEYOR
TEXAS REGISTRATION NO. 5087

dcp Midstream

381.21 ACRE PETTUS PLANT SITE

SITUATED IN THE
N.G. STEBBINS SURVEY, ABSTRACT No. 256
J.C. BURNS SURVEY, ABSTRACT No. 481
M.T. TIPPEN SURVEY, ABSTRACT No. 466
GOLIAD COUNTY, TEXAS

JOB: Pettus Plant		DRAWN BY: SCO	CHECKED: DAW
Page: 1 of 2		DATE: 6/22/11	REV:

P:\DCP\South Texas\Pettus-Berclair Plant\Certified\Pettus Plant.dwg

SQUARE FOOTAGE: 16,605,354.05
ACRES: 381.21

LINK FIELD SERVICES INCORPORATED
P.O BOX 1485
MINERAL WELLS, TX 76068
800-462-7199

ATTACHMENT 24

(UNAVAILABLE) WILL SUPPLEMENT