

Tab 1
Chapter 313, Application for Appraised Value Limitation

Application for Appraised Value Limitation on Qualified Property

(Tax Code, Chapter 313, Subchapter B or C)

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

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

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

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

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

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

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

Please visit the Comptroller's website to find out more about the program at comptroller.texas.gov/economy/local/ch313/. There are links to the Chapter 313 statute, rules, guidelines and forms. Information about minimum limitation values for particular districts and wage standards may also be found at that site.

SECTION 1: School District Information

1. Authorized School District Representative

Date Application Received by District _____

First Name _____

Last Name _____

Title _____

School District Name _____

Street Address _____

Mailing Address _____

City _____

State _____

ZIP _____

Phone Number _____

Fax Number _____

Mobile Number (optional) _____

Email Address _____

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

SECTION 1: School District Information (continued)

3. Authorized School District Consultant (If Applicable)

First Name Last Name

Title

Firm Name

Phone Number Fax Number

Mobile Number (optional) Email Address

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

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

SECTION 2: Applicant Information

1. Authorized Company Representative (Applicant)

First Name Last Name

Title Organization

Street Address

Mailing Address

City State ZIP

Phone Number Fax Number

Mobile Number (optional) Business Email Address

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

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

First Name Last Name

Title Organization

Street Address

Mailing Address

City State ZIP

Phone Number Fax Number

Mobile Number (optional) Business Email Address

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

SECTION 2: Applicant Information (continued)

4. Authorized Company Consultant (If Applicable)

First Name

Last Name

Title

Firm Name

Phone Number

Fax Number

Business Email Address

SECTION 3: Fees and Payments

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

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

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

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

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

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

SECTION 4: Business Applicant Information

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

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

3. List the NAICS code _____

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

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

SECTION 5: Applicant Business Structure

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

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

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

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

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

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

SECTION 6: Eligibility Under Tax Code Chapter 313.024

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

SECTION 7: Project Description

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

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

SECTION 8: Limitation as Determining Factor

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

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

SECTION 9: Projected Timeline

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

SECTION 10: The Property

1. Identify county or counties in which the proposed project will be located _____
2. Identify Central Appraisal District (CAD) that will be responsible for appraising the property _____
3. Will this CAD be acting on behalf of another CAD to appraise this property? Yes No
4. List all taxing entities that have jurisdiction for the property, the portion of project within each entity and tax rates for each entity:
 County: _____ (Name, tax rate and percent of project) City: _____ (Name, tax rate and percent of project)
 Hospital District: _____ (Name, tax rate and percent of project) Water District: _____ (Name, tax rate and percent of project)
 Other (describe): _____ (Name, tax rate and percent of project) Other (describe): _____ (Name, tax rate and percent of project)
5. Is the project located entirely within the ISD listed in Section 1? Yes No
 5a. If no, attach in **Tab 6** additional information on the project scope and size to assist in the economic analysis.
6. Did you receive a determination from the Texas Economic Development and Tourism Office that this proposed project and at least one other project seeking a limitation agreement constitute a single unified project (SUP), as allowed in §313.024(d-2)? Yes No
 6a. If yes, attach in **Tab 6** supporting documentation from the Office of the Governor.

SECTION 11: Investment

NOTE: The minimum amount of qualified investment required to qualify for an appraised value limitation and the minimum amount of appraised value limitation vary depending on whether the school district is classified as Subchapter B or Subchapter C, and the taxable value of the property within the school district. For assistance in determining estimates of these minimums, access the Comptroller’s website at comptroller.texas.gov/economy/local/ch313/.

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

SECTION 12: Qualified Property

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

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

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

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

SECTION 14: Wage and Employment Information

1. What is the estimated number of permanent jobs (more than 1,600 hours a year), with the applicant or a contractor of the applicant, on the proposed qualified property during the last complete quarter before the application review start date (date your application is finally determined to be complete)?
2. What is the last complete calendar quarter before application review start date:
 First Quarter Second Quarter Third Quarter Fourth Quarter of _____
(year)
3. What were the number of permanent jobs (more than 1,600 hours a year) this applicant had in Texas during the most recent quarter reported to the Texas Workforce Commission (TWC)?
- Note:** For job definitions see TAC §9.1051 and Tax Code §313.021(3).
4. What is the number of new qualifying jobs you are committing to create?
5. What is the number of new non-qualifying jobs you are estimating you will create?
6. Do you intend to request that the governing body waive the minimum new qualifying job creation requirement, as provided under Tax Code §313.025(f-1)? Yes No
 - 6a. If yes, attach evidence in **Tab 12** documenting that the new qualifying job creation requirement above exceeds the number of employees necessary for the operation, according to industry standards.
7. Attach in **Tab 13** the four most recent quarters of data for each wage calculation below, including documentation from the TWC website. The final actual statutory minimum annual wage requirement for the applicant for each qualifying job — which may differ slightly from this estimate — will be based on information from the four quarterly periods for which data were available at the time of the application review start date (date of a completed application). See TAC §9.1051(21) and (22).
 - a. Average weekly wage for all jobs (all industries) in the county is
 - b. 110% of the average weekly wage for manufacturing jobs in the county is
 - c. 110% of the average weekly wage for manufacturing jobs in the region is
8. Which Tax Code section are you using to estimate the qualifying job wage standard required for this project? §313.021(5)(A) or §313.021(5)(B)
9. What is the minimum required annual wage for each qualifying job based on the qualified property?
10. What is the annual wage you are committing to pay for each of the new qualifying jobs you create on the qualified property?
11. Will the qualifying jobs meet all minimum requirements set out in Tax Code §313.021(3)? Yes No
12. Do you intend to satisfy the minimum qualifying job requirement through a determination of cumulative economic benefits to the state as provided by §313.021(3)(F)? Yes No
 - 12a. If yes, attach in **Tab 12** supporting documentation from the TWC, pursuant to §313.021(3)(F).
13. Do you intend to rely on the project being part of a single unified project, as allowed in §313.024(d-2), in meeting the qualifying job requirements? Yes No
 - 13a. If yes, attach in **Tab 6** supporting documentation including a list of qualifying jobs in the other school district(s).

SECTION 15: Economic Impact

1. Complete and attach Schedules A1, A2, B, C, and D in **Tab 14**. Note: Excel spreadsheet versions of schedules are available for download and printing at URL listed below.
2. Attach an Economic Impact Analysis, if supplied by other than the Comptroller's Office, in **Tab 15**. (*not required*)
3. If there are any other payments made in the state or economic information that you believe should be included in the economic analysis, attach a separate schedule showing the amount for each year affected, including an explanation, in **Tab 15**.

SECTION 16: Authorized Signatures and Applicant Certification

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

1. Authorized School District Representative Signature

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

print here Randal O'Brien Superintendent
Print Name (Authorized School District Representative) Title
sign here Randal O'Brien 12-11-17
Signature (Authorized School District Representative) Date

2. Authorized Company Representative (Applicant) Signature and Notarization

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

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

print here Brian Collins Head of Tax
Print Name (Authorized Company Representative (Applicant)) Title
sign here [Signature] December 7, 2017
Signature (Authorized Company Representative (Applicant)) Date

COMMONWEALTH OF PENNSYLVANIA
NOTARIAL SEAL
Barbara J. Entleth, Notary Public
Robinson Twp., Allegheny County
My Commission Expires April 23, 2019
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

(Notary Seal)

GIVEN under my hand and seal of office this, the

7th day of December, 2017
Barbara J. Entleth County of Allegheny
Notary Public in and for the State of Texas Commonwealth of Pennsylvania
My Commission expires: April 23, 2019

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

APPLICATION TAB ORDER FOR REQUESTED ATTACHMENTS

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

Tab 2
Proof of application fee paid to the school district

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

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

Tab 3

Copy of Texas Franchise Tax Affiliate List Form No. 05-165, No. 05-166 demonstrating applicant's combined group membership and contact information.

See Attached Form No. 05-165

Texas Franchise Tax Extension Affiliate List

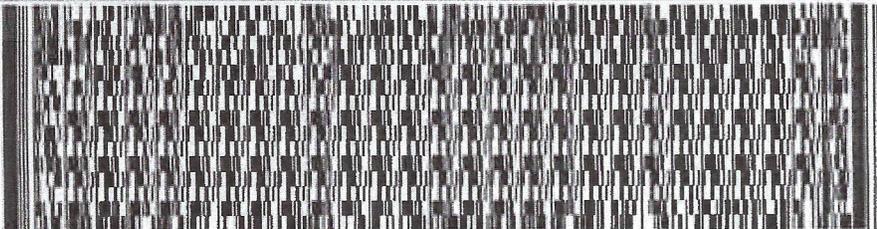
■ Tcode 13298

■ Reporting entity taxpayer number	■ Report year	Reporting entity taxpayer name
10616537402	2017	Covestro LLC & Subsidiaries

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	BLACKEN BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. Covestro PO LLC	32056069480	■ <input type="checkbox"/>
2.		■ <input type="checkbox"/>
3.		■ <input type="checkbox"/>
4.		■ <input type="checkbox"/>
5.		■ <input type="checkbox"/>
6.		■ <input type="checkbox"/>
7.		■ <input type="checkbox"/>
8.		■ <input type="checkbox"/>
9.		■ <input type="checkbox"/>
10.		■ <input type="checkbox"/>
11.		■ <input type="checkbox"/>
12.		■ <input type="checkbox"/>
13.		■ <input type="checkbox"/>
14.		■ <input type="checkbox"/>
15.		■ <input type="checkbox"/>
16.		■ <input type="checkbox"/>
17.		■ <input type="checkbox"/>
18.		■ <input type="checkbox"/>
19.		■ <input type="checkbox"/>
20.		■ <input type="checkbox"/>
21.		■ <input type="checkbox"/>

Note: To file an extension request for a reporting entity and its affiliates, Form 05-164 (Texas Franchise Tax Extension Request) must be submitted with this affiliate list. The filing of this list by itself does not constitute a properly filed Extension Request. Do not file this form when requesting a second extension.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
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Tab 4

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.

About Covestro LLC

Covestro LLC, a subsidiary of Covestro AG and member of the global Covestro Group (collectively Covestro) is one of the leading producers of high-performance polymers in North America and is part of the global Covestro business with 2016 sales of EUR 11.9 billion. Covestro manufactures high-tech polymer materials and develops innovative solutions for products used in many areas of daily life. The main segments served are the automotive, electrical and electronics, construction, medical and sports and leisure industries. The Covestro group has 30 production sites around the globe and employed approximately 15,600 people at the end of 2016.

Covestro AG is investigating future growth options worldwide, which may include an investment at one of its global manufacturing locations. If a decision is made for further investment at the Baytown, TX facility of Covestro LLC, there will be a substantial increase in its overall site capacity. Construction activities may commence in 2020-21, with completion in 2024.

Covestro Industrial Park Baytown is the company's largest manufacturing site in North America, currently home to about 1,000 employees and 600 contractors. Located 25 miles east of Houston, the site boasts 1,700 acres with a greenbelt of more than 1,100 acres strategically located along Cedar Bayou and the ship channel.

Covestro is considering constructing a NEW polymer manufacturing unit with necessary production, auxiliary and ancillary equipment at its Baytown, TX manufacturing site. The specific qualified investment is outlined in the illustrations in Tab 11. Map #1 shows an ariel view of the Covestro Manufacturing site in Baytown, TX. Outlined in "red" is the proposed Reinvestment Zone. Moving on to Map #2, you will find the site overview map which depicts the individual units within the site with a legend depicting the "NEW" investment areas specifically related to the proposed project. On Map #3, you will see the proposed "NEW" main production and auxiliary units which consists of New process equipment, such as vessels, reactors, compressors, pumps, distillation columns, motors, and associated infrastructure all directly associated with and necessary for the proposed investment. This potential investment may include cooling towers, refrigeration equipment, electrical substation and other electrical infrastructure and controls, computer control systems, operational safety systems, process piping, process heaters, flares, firewater pumps, process, waste water and cooling water circulation and distribution systems, pollution control equipment, intermediate storage tanks and with associated piping, and other equipment components. New buildings may include office buildings, warehouses, control buildings, laboratories, truck loading/unloading areas, pipeline connections and metering, parking lots and road paving in the new manufacturing area. On Map #4, you will find "NEW" processing and other equipment associated with handling and processing of by-products and waste stream. This equipment is directly associated with and necessary for manufacturing process of the proposed investment. This equipment may consist of

vessels, compressors, pumps, absorption and adsorption equipment, distillation columns, cooling towers, electrical substation and other electrical infrastructure and controls, computer control systems, operational safety systems, process piping, process heaters, flares, process, waste water and cooling water circulation and distribution systems, pollution control equipment, intermediate storage tanks, loading stations and with associated piping, and other equipment components. Map #5 and Map #6 indicate the key raw materials production and logistics areas that will be utilized to successfully produce and process material from the proposed "NEW" investment. This equipment consists of "NEW" vessels, compressors, pumps, drying columns, motors, cooling towers, electrical substation and other electrical infrastructure and controls, computer control systems, operational safety systems, process piping, process heaters, evaporation equipment, process, waste water and cooling water circulation and distribution systems, pollution control equipment, storage tanks, loading and unloading stations and with associated piping, and other equipment components. Map #7 depicts the "NEW" logistics processing and packaging area necessary for the proposed project. This area may consist of "NEW" loading and unloading equipment, pumps, motors, electrical infrastructure and controls, computer control systems, operational safety systems, process piping, process heaters, process, waste water and distribution systems, pollution control equipment, storage tanks with associated piping and other equipment components.

Covestro is continuously improving its supply strategy to be in the best possible position to serve our customers. Therefore, investment into future competitiveness is a natural and ongoing process. However, this process is with an open outcome.

Tab 5

Documentation to assist in determining if limitation is a determining factor.

Covestro LLC (formerly Bayer Material Science) has a rich tradition of good corporate citizenship in the Baytown community aiming to spark curiosity, to envision what could be and to help create it. As an active member in the Baytown community, Covestro has made sustainable and lasting impacts with its projects. For example, Covestro donated 14 “smart” solar-powered trash and recycling bins which notify the city when they are full –reducing truck emissions while keeping the city parks clean. Covestro also established the i3 STEM Center at the Eddie V. Gray Wetlands Center bringing hands-on science education to nearly 1,700 Goose Creek Independent School District fifth graders annually through its Microscope Lab program. The company recently collaborated with the Wetlands Center donating funds to create a state-of-the-art traveling exhibit designed to educate the public about sustainable energy. Called “Cleaner energy – Brighter world,” the 48-foot-long trailer is outfitted with interactive displays that highlight the science behind diverse sources of renewable energy and will travel throughout the state. They also donated to help Goose Creek CISD build an industrial maintenance lab to help high school students gain hands-on experience and learning in craft and industrial fields.

While these examples illustrate just a portion of Covestro’s financial contributions to a multitude of non-profits and educational outreach in the area, the largest impact is in its employee volunteerism by leveraging the skills of its workforce to strengthen the community. Covestro started the ‘Girls in STEM’ mentoring program for the district’s three high schools after identifying that only 2 percent of the students were enrolled in the STEM program versus the state average of 19 percent. This program is a hands-on work session and one-on-one mentoring for young women to envision the possibilities that come from STEM education. Covestro also brought hundreds of middle school young women in a partnership with Greenlight for Girls and SpaceCenter Houston for an all-day interactive workshop to excite them about STEM fields. Volunteers take STEM students on a number of field trips including to the Energy Museum, Art Museum and TV studios for students to discover the many uses of a STEM education. It’s not just workers from the Baytown facility that make the community a priority, so does the company’s Chief Executive Officer Patrick Thomas who spoke to more than 800 students last year, talking about sustainability, STEM fields and fielding questions from the audience. In addition, the company re-imagined the way employees engage with non-profits by pairing them in non-profits for three months working on projects that utilize our workforce’s specialized skills – giving the non-profits unique access to professional skills allowing for more effective outcomes not available simply through donations. Through innovative philanthropic strategies that combine both human and financial resources, Covestro continues to build stronger communities through our people and passion to make the world a brighter place.

Determining Factor Considerations

Globally Covestro has manufacturing sites across Europe and in China. In North America, Covestro has manufacturing sites in West Virginia, Massachusetts, Ohio and Santa Clara, Mexico.

The decision to invest in a particular country or state depends on the economics of the investment in the particular jurisdiction. For Baytown, the decision will be based on a number of commercial and financial considerations, including the ability to obtain relief regarding local property taxes, which is why we are pursuing the Chapter 313 value limitation. Chapter 313 is a necessary part of the economic analysis for investment in Texas. Additionally, Covestro highly considers the availability of a qualified workforce and the ability to replenish via manufacturing type training programs in local schools and colleges.

No engineering, procurement or construction contracts have been negotiated or signed to support the project. No regulatory permit applications have been filed. No public announcements of a definitive intent to have been made.

Obtaining the Chapter 313 value limitation is a necessary part of the economic analysis for investment in Texas. Without the Chapter 313 value limitation, siting the project in Baytown, Texas will be cost prohibitive.

Tab 6

Description of how project is located in more than one district, including list of percentage in each district and, if determined to be a single unified project, documentation from the Office of the Governor (if applicable)

N/A – 100% of this this project will be located within the Goose Creek Consolidated ISD

Tab 7

Specific and detailed description of the qualified investment you propose to make on the property for which you are requesting an appraised value limitation, including a description of any new buildings, proposed new improvements or personal property which you intend to include as part of your minimum qualified investment

Covestro AG is investigating future growth options worldwide, which may include an investment at one of its global manufacturing locations. If a decision is made for further investment at the Baytown, TX facility of Covestro LLC, there will be a substantial increase in its overall site capacity. Construction activities may commence in 2020-21, with completion in 2024.

Covestro is considering constructing a NEW polymer manufacturing unit with necessary production, auxiliary and ancillary equipment at its Baytown, TX manufacturing site. The specific qualified investment is outlined in the illustrations in Tab 11. Map #1 shows an ariel view of the Covestro Manufacturing site in Baytown, TX. Outlined in "red" is the proposed Reinvestment Zone. Moving on to Map #2, you will find the site overview map which depicts the individual units within the site with a legend depicting the "NEW" investment areas specifically related to the proposed project. On Map #3, you will see the proposed "NEW" main production and auxiliary units which consists of New process equipment, such as vessels, reactors, compressors, pumps, distillation columns, motors, and associated infrastructure all directly associated with and necessary for the proposed investment. This potential investment may include cooling towers, refrigeration equipment, electrical substation and other electrical infrastructure and controls, computer control systems, operational safety systems, process piping, process heaters, flares, firewater pumps, process, waste water and cooling water circulation and distribution systems, pollution control equipment, intermediate storage tanks and with associated piping, and other equipment components. New buildings may include office buildings, warehouses, control buildings, laboratories, truck loading/unloading areas, pipeline connections and metering, parking lots and road paving in the new manufacturing area. On Map #4, you will find "NEW" processing and other equipment associated with handling and processing of by-products and waste stream. This equipment is directly associated with and necessary for manufacturing process of the proposed investment. This equipment may consist of vessels, compressors, pumps, absorption and adsorption equipment, distillation columns, cooling towers, electrical substation and other electrical infrastructure and controls, computer control systems, operational safety systems, process piping, process heaters, flares, process, waste water and cooling water circulation and distribution systems, pollution control equipment, intermediate storage tanks, loading stations and with associated piping, and other equipment components. Map #5 and Map #6 indicate the key raw materials production and logistics areas that will be utilized to successfully produce and process material from the proposed "NEW" investment. This equipment consists of "NEW" vessels, compressors, pumps, drying columns, motors, cooling towers, electrical substation and other electrical infrastructure and controls, computer control systems, operational safety systems, process piping, process heaters, evaporation equipment, process, waste water and cooling water circulation and distribution systems, pollution control equipment, storage tanks, loading and unloading stations and with associated piping, and other equipment components. Map #7 depicts the "NEW" logistics processing and packaging area necessary for the proposed project. This area may consist of "NEW" loading and unloading equipment, pumps, motors, electrical infrastructure and controls, computer control systems, operational

safety systems, process piping, process heaters, process, waste water and distribution systems, pollution control equipment, storage tanks with associated piping and other equipment components.

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Tab 8

Specific and detailed description of the qualified property you propose to make on the property for which you are requesting an appraised value limitation, including a description of any new buildings, proposed new improvements or personal property.

Covestro AG is investigating future growth options worldwide, which may include an investment at one of its global manufacturing locations. If a decision is made for further investment at the Baytown, TX facility of Covestro LLC, there will be a substantial increase in its overall site capacity. Construction activities may commence in 2020-21, with completion in 2024.

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safety systems, process piping, process heaters, process, waste water and distribution systems, pollution control equipment, storage tanks with associated piping and other equipment components.

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Tab 9
Description of Land (if considered Qualified Property)

Land on which the proposed qualified property would be constructed will not be included as qualified property.

Tab 10

Specific and detailed description of all existing property, including an appraisal value by the CAD of all the buildings and improvements existing as of a date within 15 days of the date the application is received by the school district.

2017 Final Appraised Value summary by Capital Appraisal Group on behalf of Chambers CAD

Client: 36 CHAMBERS CO APPR DIST Jurisdiction: APPRAISAL DISTRICT (/ /IND/ / / / | A7) Tax Year: 2017

Status	Owner Name & Address	Property Description	Previous Value	Notice Value	Current Value	Jurisdictions
Approved 7/10/2017 10:28 AM	036-2-060840-000010 COVESTRO LLC PROPERTY TAX DEPT 1 COVESTRO CIR PITTSBURGH PA 15205-9723	PROCESS IMPROVEMENTS Owner No: 060840 Agent Code: DUC Appraiser: NOEL PTD Use Code: F2	MK: \$927,057,100 EX: \$0 TX: \$927,057,100	MK: \$880,714,300 EX: \$0 TX: \$880,714,300	MK: \$841,792,000 EX: \$0 TX: \$841,792,000	1C CEDAR BAYOU NAV DIST 2L LEE COLLEGE 046 CC CHAMBERS COUNTY SG GOOSE CREEK CISD 016 TI BAYTOWN-INDUSTRIAL 3
Approved 7/10/2017 10:28 AM	036-2-060840-000015 COVESTRO LLC PROPERTY TAX DEPT 1 COVESTRO CIR PITTSBURGH PA 15205-9723	PROCESS IMPROVEMENTS POLLUTION CONTROL Owner No: 060840 Agent Code: DUC Appraiser: NOEL PTD Use Code: F2	MK: \$67,243,900 EX: \$67,243,900 TX: \$0	MK: \$62,240,000 EX: \$0 TX: \$62,240,000	MK: \$62,240,000 EX: \$62,240,000 TX: \$0	1C CEDAR BAYOU NAV DIST 2L LEE COLLEGE 046 CC CHAMBERS COUNTY SG GOOSE CREEK CISD 016 TI BAYTOWN-INDUSTRIAL 3
Approved 7/10/2017 10:28 AM	036-2-060840-000020 COVESTRO LLC PROPERTY TAX DEPT 1 COVESTRO CIR PITTSBURGH PA 15205-9723	PERSONAL PROPERTY 02/07/06 Owner No: 060840 Agent Code: DUC Appraiser: NOEL PTD Use Code: L2	MK: \$30,570,578 EX: \$0 TX: \$30,570,578	MK: \$30,606,456 EX: \$0 TX: \$30,606,456	MK: \$30,606,456 EX: \$0 TX: \$30,606,456	1C CEDAR BAYOU NAV DIST 2L LEE COLLEGE 046 CC CHAMBERS COUNTY SG GOOSE CREEK CISD 016 TI BAYTOWN-INDUSTRIAL 3
Approved 7/10/2017 10:28 AM	036-2-060840-000030 COVESTRO LLC PROPERTY TAX DEPT 1 COVESTRO CIR PITTSBURGH PA 15205-9723	INVENTORY @ PLANT Owner No: 060840 Agent Code: DUC Appraiser: NOEL PTD Use Code: L2	MK: \$130,217,604 EX: \$0 TX: \$130,217,604	MK: \$74,623,940 EX: \$0 TX: \$74,623,940	MK: \$74,623,940 EX: \$0 TX: \$74,623,940	1C CEDAR BAYOU NAV DIST 2L LEE COLLEGE 046 CC CHAMBERS COUNTY SG GOOSE CREEK CISD 016 TI BAYTOWN-INDUSTRIAL 3

Previous Year Value: \$1,087,845,282

Notice Value: \$1,048,184,696

Objected Total Value: \$0

Approved Year Value: \$947,022,396

***** ACKNOWLEDGEMENT OF NEW VALUE FOR AD VALOREM TAXATION *****

THE ABOVE LISTED NEW VALUES ARE RECOMMENDED BY THE APPRAISER FOR THE DISTRICT AND ACCEPTED BY THE AGENT/OWNER FOR THE TAXPAYER AS 2017 VALUES. THE AGENT/OWNER HEREBY WITHDRAWS PROTEST AND WAIVES THE RIGHT TO FURTHER NOTIFICATION OF VALUES.

TO BE VALID THIS SIGN-OFF MUST BE EXECUTED AND RETURNED TO CAPITOL BY MIDNIGHT PRIOR TO YOUR ARB HEARING.

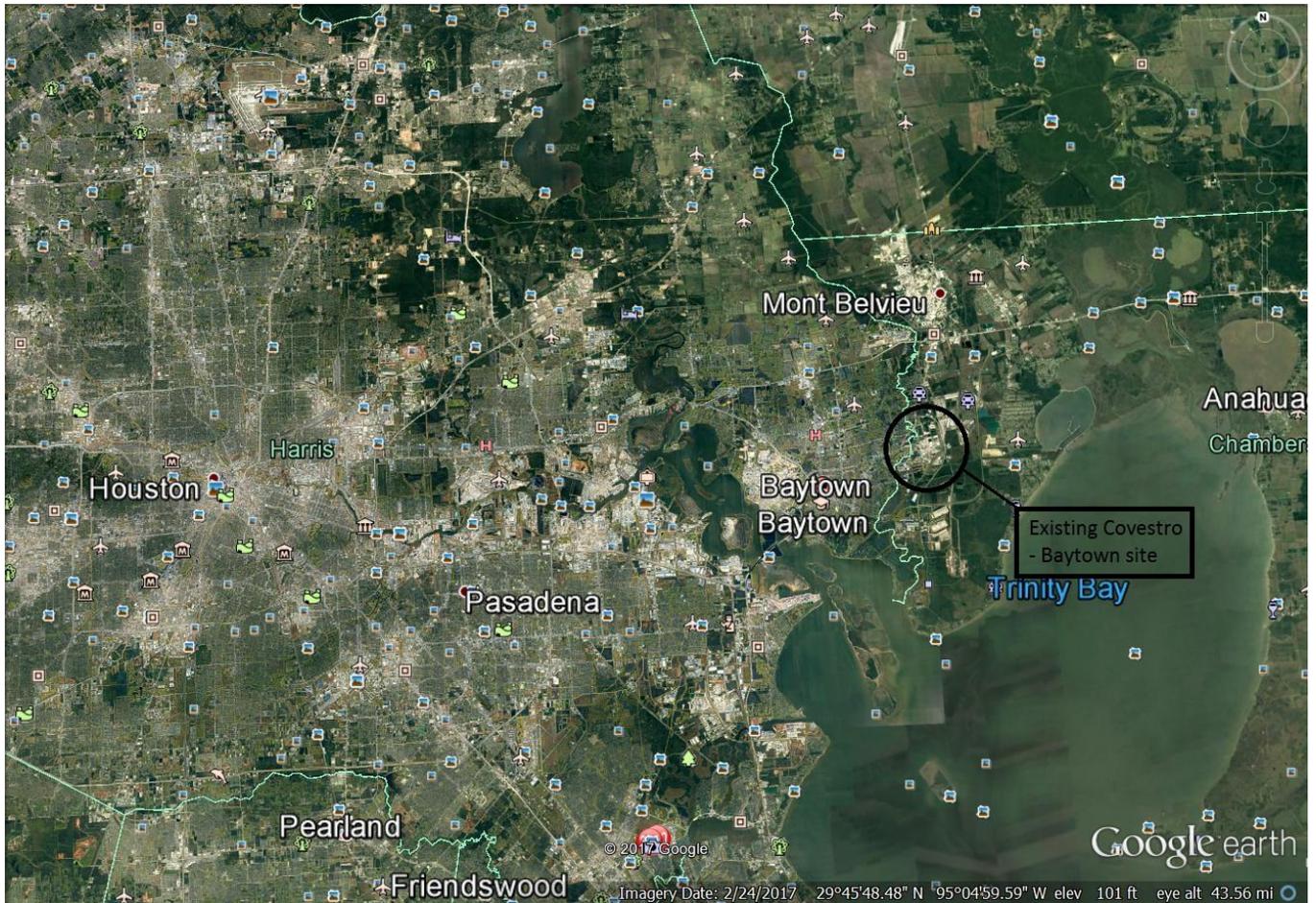
Agent Signature: *kirk glasby*

2017-07-10 10:28:18 (UTC-05:00)

Appraiser Signature: *Noel Wilcoxson*

2017-07-10 10:29:11 (UTC-05:00)

Tab 11 - A
Map of the qualified property showing location of new buildings or new improvements with vicinity map.

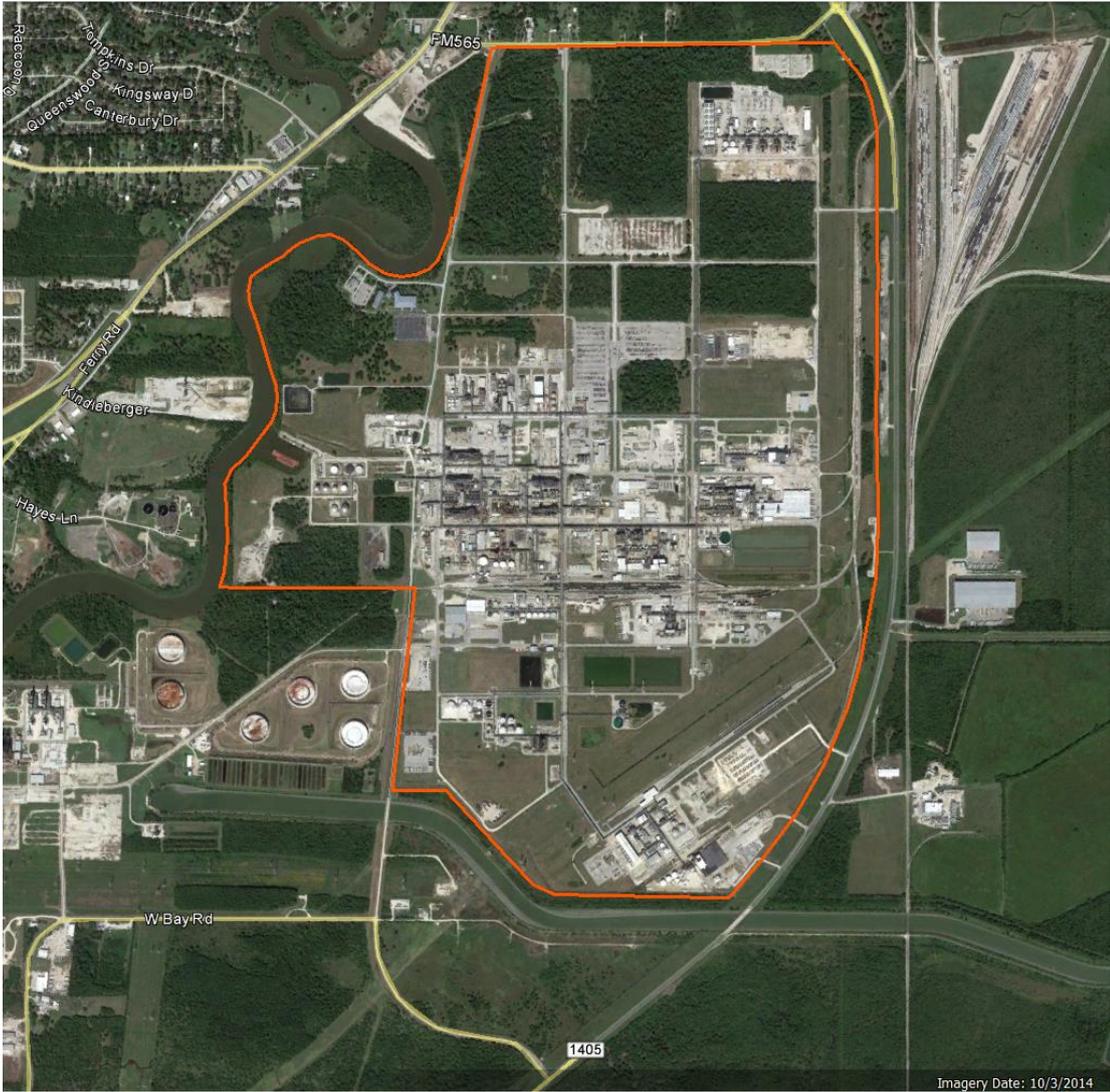


Tab 11 – B

Map #1

Map of Proposed Reinvestment Zone

Tab 11 - Map 1: Proposed Re-Investment Zone Map



*Note, red outline in this map represents the proposed "Re-investment Zone" boundary.

Tab 11 - C

Detailed map of “Qualified Investment” depicting locations of proposed buildings and process improvements

Map #2 – Site Overview Map

Map #3 – Production and Auxiliary units

Map #4 – By-product and Waste Stream Processing

Map #5 – Key Raw Material Barge Receiving & Storage

Map #6 – Key Raw Material Storage & Processing

Map #7 – Logistics

Tab 11 - Map 2: Site Overview Map



Production & Auxiliary Units
(see Map 3)

Key Raw Material Barge
Receiving & Storage
(see Map 5)

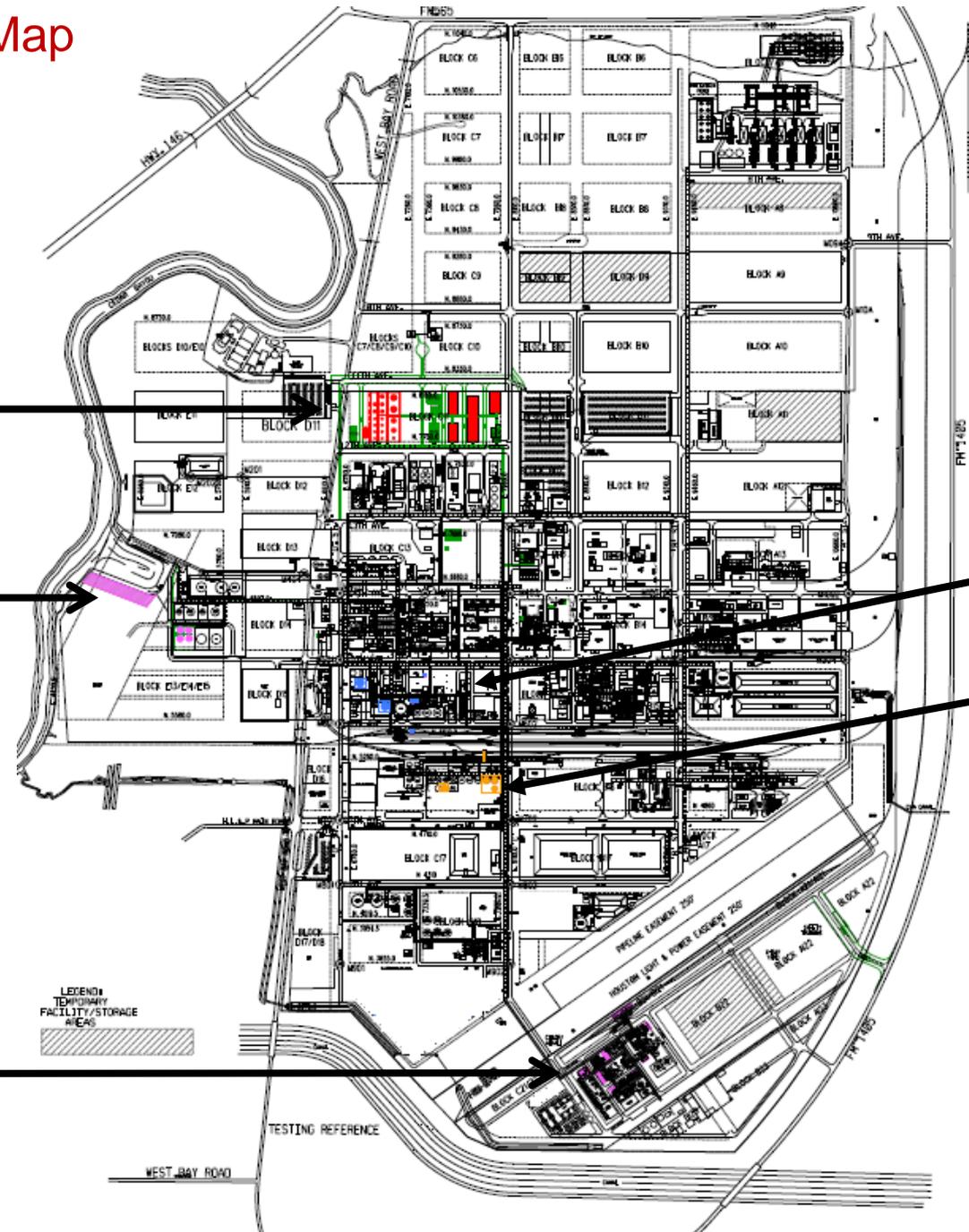
Key Raw Material
Storage & Processing
(see Map 6)

By-Product & Waste
Stream Processing
(see Map 4)

Logistics
(see Map 7)

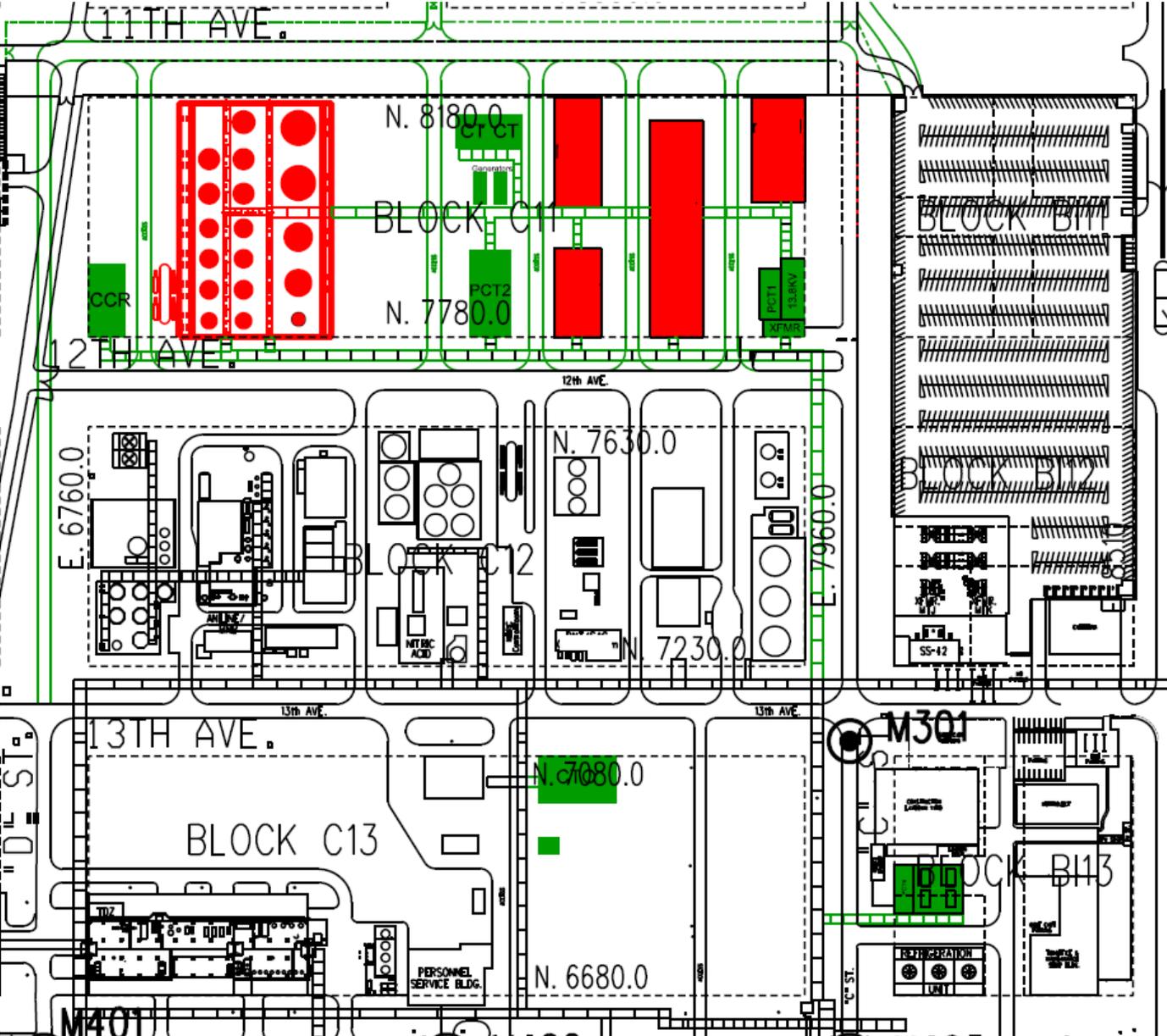
Legend

- Production Units
- Auxiliary Units
- By-Product & Waste Stream Processing
- Key Raw Material Barge Receiving & Storage
- Logistics



All colored areas would be new as a part of the proposed investment

Tab 11 - Map 3: Production & Auxiliary Units (Support for the New Polymer Production)

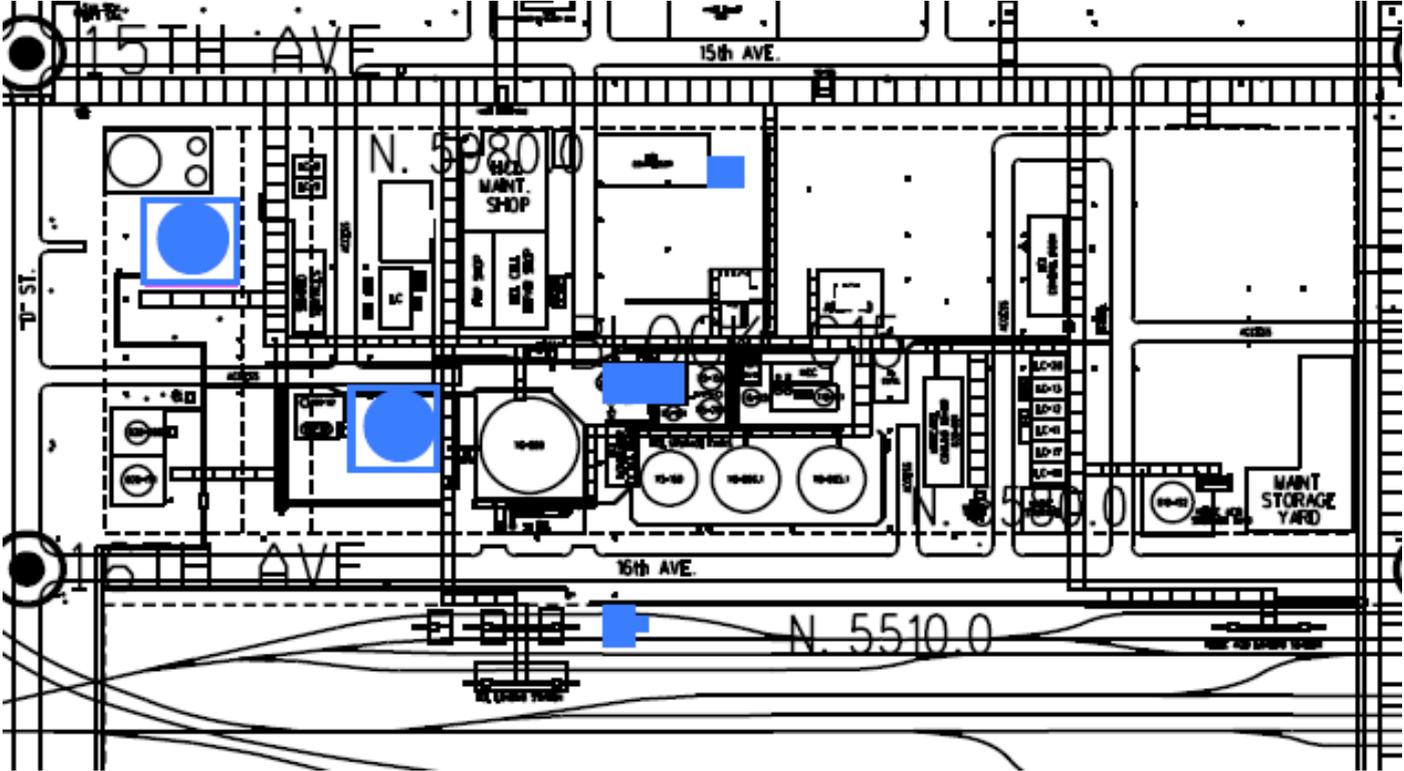


- Legend**
- Production Units
 - Auxiliary Units
 - By-Product & Waste Stream Processing
 - Key Raw Material Barge Receiving & Storage
 - Logistics

All colored areas would be new as a part of the proposed investment

Tab 11 - Map 4: By-Product & Waste Stream Processing

(Piping will feed By-Product & Waste Stream directly from the New Polymer Production Unit)

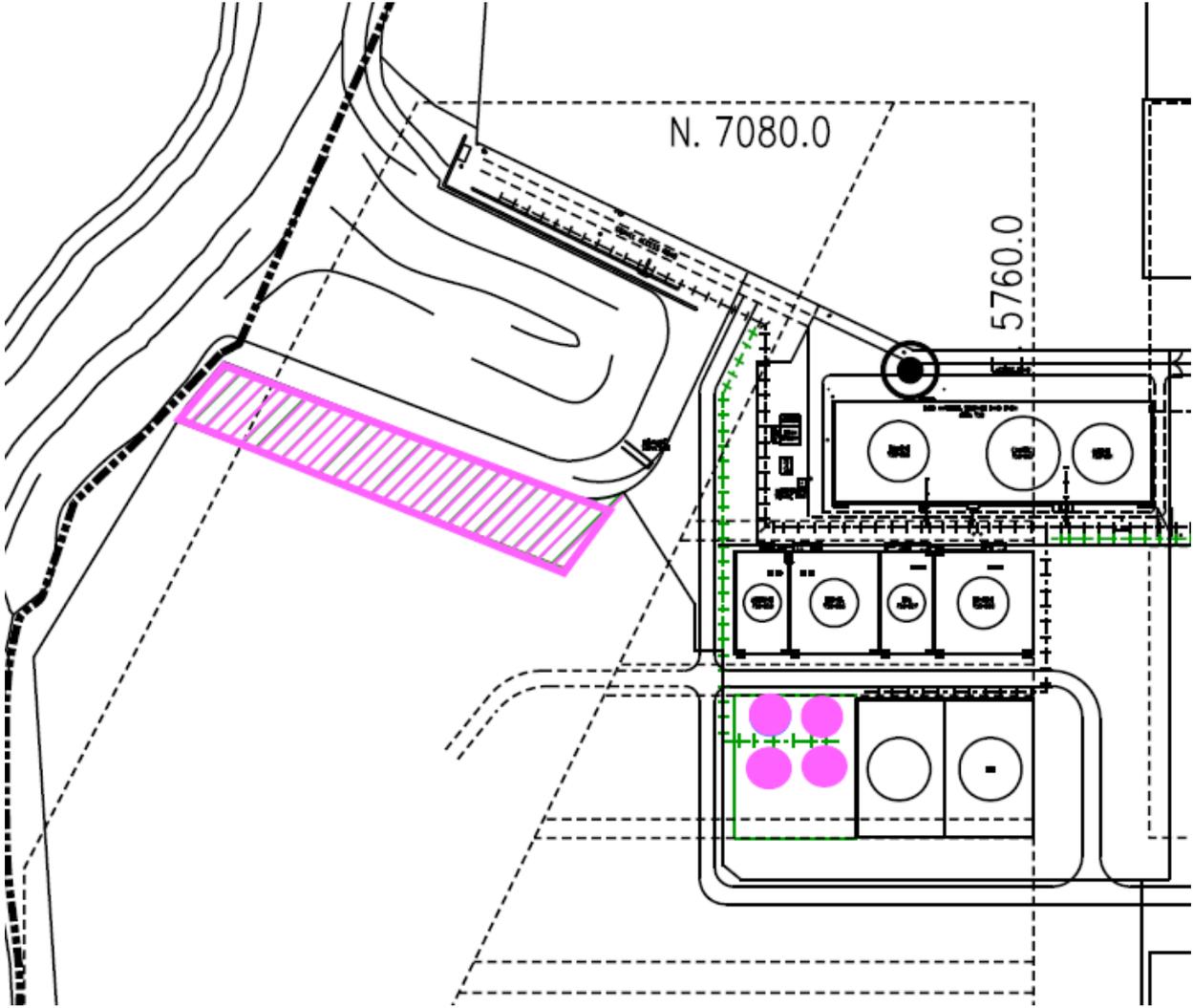


Legend

- Production Units
- Auxiliary Units
- By-Product & Waste Stream Processing
- Key Raw Material Barge Receiving & Storage
- Logistics

All colored areas would be new as a part of the proposed investment

Tab 11 - Map 5: Key Raw Material Barge Receiving & Storage (Piping will feed Directly and Exclusively into the New Polymer Production Unit)



Legend

- Production Units
- Auxiliary Units
- By-Product & Waste Stream Processing
- Key Raw Material Barge Receiving & Storage
- Logistics

All colored areas would be new as a part of the proposed investment

Tab 11 - Map 6: Key Raw Material Storage & Processing

(Piping will feed Directly and Exclusively into the New Polymer Production Unit)

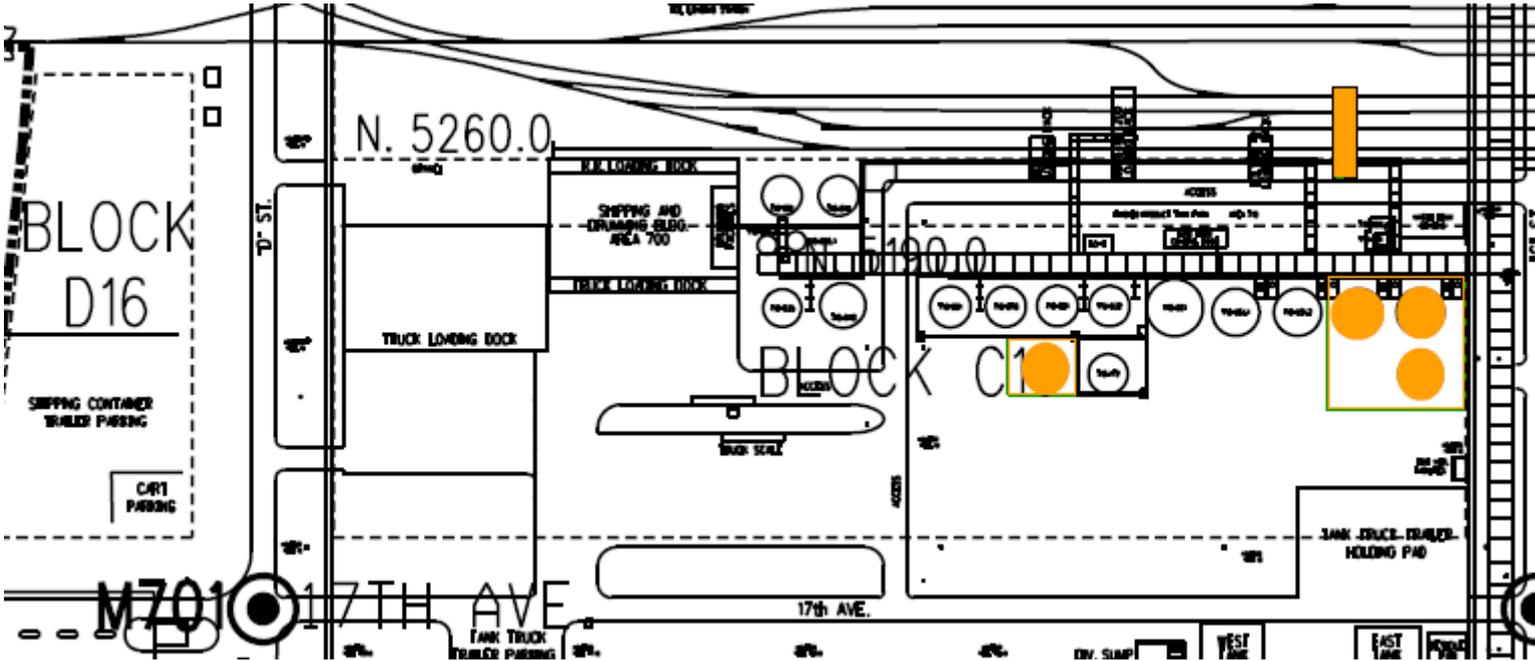


- Legend**
- Production Units
 - Auxiliary Units
 - By-Product & Waste Stream Processing
 - Key Raw Material Barge Receiving & Storage
 - Logistics

All colored areas would be new as a part of the proposed investment

Tab 11 - Map 7: Logistics

(Piping will feed Directly and Exclusively from the New Polymer Production Unit)



Legend

- Production Units
- Auxiliary Units
- By-Product & Waste Stream Processing
- Key Raw Material Barge Receiving & Storage
- Logistics

All colored areas would be new as a part of the proposed investment

Tab 12

Documentation that the new qualifying job creation requirement above exceeds the number of employee's necessary for the operation, according to industry standards, if waiving the minimum new qualifying job creation requirement

Not applicable

Tab 13

Four most recent quarters of data for each wage calculation, including documentation from the TWC website.

Covestro LLC
Attachment to Ch 313 Application
Ch 313 Wage Calculation
Goose Creek Consolidated ISD / Chambers County

All Jobs / All Industries Chambers County

Quarter	Year	Average Weekly	
		Wages	Annualized
2nd	2017	\$ 1,122	\$ 58,344
1st	2017	\$ 1,409	\$ 73,268
4th	2016	\$ 1,218	\$ 63,336
3rd	2016	\$ 1,165	\$ 60,580
Average =		\$ 1,229	\$ 63,882
Avg. @ 110%		\$ 1,351	\$ 70,270

Manufacturing Jobs (31-33) - Chambers County

Quarter	Year	Average Weekly	
		Wages	Annualized
2nd	2017	\$ 1,859	\$ 96,668
1st	2017	\$ 2,916	\$ 151,632
4th	2016	\$ 1,958	\$ 101,816
3rd	2016	\$ 1,870	\$ 97,240
Average =		\$ 2,151	\$ 111,839
Avg. @ 110%		\$ 2,366	\$ 123,023

Regional Wage Rate

Council of Government Region 16	Year	Average Weekly	
		Wages	Annualized
Houston - Galveston	2016	\$ 1,101	\$ 57,246
Wage @ 110%		\$ 1,211	\$ 62,971

Quarterly Employment and Wages (QCEW)

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<input type="checkbox"/> Year	<input type="checkbox"/> Period	<input type="checkbox"/> Area	<input type="checkbox"/> Ownership	<input type="checkbox"/> Division	<input type="checkbox"/> Level	<input type="checkbox"/> Ind Code	<input type="checkbox"/> Industry	<input type="checkbox"/> Avg Weekly Wages
2017	1st Qtr	Chambers County	Private	00	0	10	Total, all industries	\$1,409
2017	2nd Qtr	Chambers County	Private	00	0	10	Total, all industries	\$1,122

Quarterly Employment and Wages (QCEW)

[Back](#)

Page 1 of 1 (40 results/page)

<input type="text" value="2016"/> Year	<input type="text" value="3rd Qtr"/> Period	<input type="text" value="Chambers County"/> Area	<input type="text" value="Private"/> Ownership	<input type="text" value="00"/> Division	<input type="text" value="0"/> Level	<input type="text" value="10"/> Ind Code	<input type="text" value="Total, all industries"/> Industry	<input type="text" value="\$1,165"/> Avg Weekly Wages
2016	3rd Qtr	Chambers County	Private	00	0	10	Total, all industries	\$1,165
2016	4th Qtr	Chambers County	Private	00	0	10	Total, all industries	\$1,218

Quarterly Employment and Wages (QCEW)

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Page 1 of 1 (40 results/page)

<input type="checkbox"/> Year	<input type="checkbox"/> Period	<input type="checkbox"/> Area	<input type="checkbox"/> Ownership	<input type="checkbox"/> Division	<input type="checkbox"/> Level	<input type="checkbox"/> Ind Code	<input type="checkbox"/> Industry	<input type="checkbox"/> Avg Weekly Wages
2017	1st Qtr	Chambers County	Private	31	2	31-33	Manufacturing	\$2,916
2017	2nd Qtr	Chambers County	Private	31	2	31-33	Manufacturing	\$1,859

Quarterly Employment and Wages (QCEW)

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Page 1 of 1 (40 results/page)

<input type="text" value="2016"/> Year	<input type="text" value="3rd Qtr"/> Period	<input type="text" value="Chambers County"/> Area	<input type="text" value="Private"/> Ownership	<input type="text" value="31"/> Division	<input type="text" value="2"/> Level	<input type="text" value="31-33"/> Ind Code	<input type="text" value="Manufacturing"/> Industry	<input type="text" value="\$1,870"/> Avg Weekly Wages
2016	3rd Qtr	Chambers County	Private	31	2	31-33	Manufacturing	\$1,870
2016	4th Qtr	Chambers County	Private	31	2	31-33	Manufacturing	\$1,958

**2016 Manufacturing Average Wages by Council of Government Region
Wages for All Occupations**

COG	Wages	
	Hourly	Annual
Texas	\$25.41	\$52,850
<u>1. Panhandle Regional Planning Commission</u>	\$22.52	\$46,834
<u>2. South Plains Association of Governments</u>	\$18.27	\$38,009
<u>3. NORTEX Regional Planning Commission</u>	\$24.14	\$50,203
<u>4. North Central Texas Council of Governments</u>	\$26.06	\$54,215
<u>5. Ark-Tex Council of Governments</u>	\$19.07	\$39,663
<u>6. East Texas Council of Governments</u>	\$20.52	\$42,677
<u>7. West Central Texas Council of Governments</u>	\$20.31	\$42,242
<u>8. Rio Grande Council of Governments</u>	\$19.32	\$40,188
<u>9. Permian Basin Regional Planning Commission</u>	\$26.00	\$54,079
<u>10. Concho Valley Council of Governments</u>	\$18.78	\$39,066
<u>11. Heart of Texas Council of Governments</u>	\$21.14	\$43,962
<u>12. Capital Area Council of Governments</u>	\$30.06	\$62,522
<u>13. Brazos Valley Council of Governments</u>	\$17.66	\$36,729
<u>14. Deep East Texas Council of Governments</u>	\$18.06	\$37,566
<u>15. South East Texas Regional Planning Commission</u>	\$33.42	\$69,508
<u>16. Houston-Galveston Area Council</u>	\$27.52	\$57,246
<u>17. Golden Crescent Regional Planning Commission</u>	\$26.38	\$54,879
<u>18. Alamo Area Council of Governments</u>	\$21.67	\$45,072
<u>19. South Texas Development Council</u>	\$15.02	\$31,235
<u>20. Coastal Bend Council of Governments</u>	\$27.85	\$57,921
<u>21. Lower Rio Grande Valley Development Council</u>	\$17.55	\$36,503
<u>22. Texoma Council of Governments</u>	\$20.98	\$43,648
<u>23. Central Texas Council of Governments</u>	\$18.65	\$38,783
<u>24. Middle Rio Grande Development Council</u>	\$23.05	\$47,950

Source: Texas Occupational Employment and Wages

Data published: July 2017

Data published annually, next update will be July 31, 2018

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

Tab 14
Schedules A1, A2, B, C, and D

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

					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 New investment (original cost) in tangible personal property placed in service during this year that will become Qualified Property	Column B New investment made during this year in buildings or permanent nonremovable components of buildings that will become Qualified Property	Column C Other new investment made during this year that will not become Qualified Property [SEE NOTE]	Column D Other new investment made during this year that may become Qualified Property [SEE NOTE]	Column E Total Investment (Sum of Columns A+B+C+D)	
Investment made before filing complete application with district									
Investment made after filing complete application with district but before final board approval of application	--	Year preceding the first complete tax year of the qualifying time period (assuming no deferrals of qualifying time period)	2018	Not 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		Qualified Investment			
			2019	Qualified Investment	\$ 93,184,000.00	Qualified Investment		\$ 93,184,000.00	
			2020	Qualified Investment	\$ 154,434,857.00	Qualified Investment		\$ 154,434,857.00	
			2021	Qualified Investment	\$ 260,481,832.00	Qualified Investment		\$ 260,481,832.00	
	QTP1		2022	Qualified Investment	\$ -	Qualified Investment		\$ -	
	QTP2		2023	Qualified Investment	\$ -	Qualified Investment		\$ -	
Total Investment through Qualifying Time Period [ENTER this row in Schedule A2]					\$ 508,100,689.00			\$ 508,100,689.00	
Total Qualified Investment (sum of green cells)					\$ 508,100,689.00	Enter amounts from TOTAL row above in Schedule A2			

For All Columns: List amount invested each year, not cumulative totals.
 Column A: This represents the total dollar amount of planned investment in tangible personal property. Only include estimates of investment for "replacement" property if the property is specifically described in the application.
 Only tangible personal property that is specifically described in the application can become qualified property.
 Column B: The total dollar amount of planned investment each year in buildings or nonremovable component of buildings.
 Column C: Dollar value of other investment that may affect economic impact and total value. Examples of other investment that will not become qualified property include investment meeting the definition of 31.3.02(1) but not creating a new improvement as defined by TAC 9.1051. This is proposed property that functionally replaces existing property. Is used to maintain, refurbish, renovate, modify or upgrade existing property—described in SECTION 13, question #5 of the application.
 Column D: Dollar value of other investment that may affect economic impact and total value. Examples of other investment that may result in qualified property are land or professional services.
 Total Investment: Add together each cell in a column and enter the sum in the blue total investment row. Enter the data from this row into the first row in Schedule A2.
 Qualified Investment: For the green qualified investment cell, enter the sum of all the green-shaded cells.

Schedule A2: Total Investment for Economic Impact (Including Qualified Property and other investments)

Date: November 20, 2017
 Applicant Name: Covestro, LLC
 ISD Name: Goose Creek CISD

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PROPERTY INVESTMENT AMOUNTS									
(Estimated investment in each year. Do not put cumulative totals.)									
		Column A	Column B	Column C	Column D	Column E			
	Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year below) YYYY	New investment (original cost) in tangible personal property placed in service during this year that will become Qualified Property	New investment made during this year in buildings or permanent nonremovable components of buildings that will become Qualified Property	Other investment made during this year that will <u>not</u> become Qualified Property [SEE NOTE]	Other investment made during this year that will become Qualified Property [SEE NOTE]	Total Investment (A+B+C+D)	
Total Investment from Schedule A1*	--			TOTALS FROM SCHEDULE A1	Enter amounts from TOTAL row in Schedule A1 in the row below			\$ 508,100,689.00	
Each year prior to start of value limitation period**	0	2018-2019	2019		\$ 93,184,000.00			\$ 93,184,000.00	
<i>Insert as many rows as necessary</i>	0	2019-2020	2020		\$ 154,434,857.00			\$ 154,434,857.00	
	0	2020-2021	2021		\$ 260,481,832.00			\$ 260,481,832.00	
	0	2021-2022	2022		\$ -			\$ -	
		2022-2023	2023						
	1	2023-2024	2024						
	2	2024-2025	2025						
	3	2025-2026	2026						
	4	2026-2027	2027						
	5	2027-2028	2028						
	6	2028-2029	2029						
	7	2029-2030	2030						
	8	2030-2031	2031						
	9	2031-2032	2032						
	10	2032-2033	2033						
				Total Investment made through limitation	\$ 508,100,689.00	\$ -	\$ -	\$ 508,100,689.00	
	11	2033-2034	2034						
	12	2034-2035	2035						
	13	2035-2036	2036						
	14	2036-2037	2037						
	15	2037-2038	2038						
	16	2038-2039	2039						
	17	2039-2040	2040						
	18	2040-2041	2041						
	19	2041-2042	2042						
	20	2042-2043	2043						
	21	2043-2044	2044						
	22	2044-2045	2045						
	23	2045-2046	2046						
	24	2046-2047	2047						
	25	2047-2048	2048						

* All investments made through the qualifying time period are captured and totaled on Schedule A1 [blue box] and incorporated into this schedule in the **first row**.

** Only investment made during deferrals of the start of the limitation (after the end of qualifying time period but before the start of the Value Limitation Period) should be included in the "year prior to start of value limitation period" row(s). If the limitation starts at the end of the qualifying time period or the qualifying time period overlaps the limitation, no investment should be included on this line.

*** If your qualifying time period will overlap your value limitation period, do not also include investment made during the qualifying time period in years 1 and/or 2 of the value limitation period, depending on the overlap. Only include investments/years that were **not** captured on Schedule A1.

For All Columns: List amount invested each year, not cumulative totals. Only include investments in the remaining rows of Schedule A2 that were not captured on Schedule A1.

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

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

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

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

Schedule C: Employment Information

	Construction		Non-Qualifying Jobs		Qualifying Jobs		
	Column A	Column B	Column C	Column D	Column E		
	Year	School Year (YYYY-YYYY)	Number of Construction FTE's or man-hours (specify)	Average annual wage rates for construction workers	Number of non-qualifying jobs applicant estimates it will create (cumulative)	Number of new qualifying jobs applicant commits to create meeting all criteria of Sec. 313.021(3) (cumulative)	Average annual wage of new qualifying jobs
	0	2017-2018	30	\$ 50,000	0	0	
	0	2018-2019	170	\$ 50,000	0	0	
	0	2019-2020	220	\$ 50,000	0	0	
Each Year prior to start of Value Limitation Period <i>Insert as many rows as necessary.</i>	0	2020-2021	470	\$ 50,000	0	0	\$ -
	0	2021-2022	2000	\$ 50,000	0	0	\$ -
	0	2022-2023	2000	\$ 50,000	0	25	\$ 62,971
	1	2023-2024	325	\$ 50,000	0	25	\$ 62,971
	2	2024-2025			0	25	\$ 62,971
	3	2025-2026			0	25	\$ 62,971
	4	2026-2027			0	25	\$ 62,971
	5	2027-2028			0	25	\$ 62,971
	6	2028-2029			0	25	\$ 62,971
	7	2029-2030			0	25	\$ 62,971
	8	2030-2031			0	25	\$ 62,971
	9	2031-2032			0	25	\$ 62,971
	10	2032-2033			0	25	\$ 62,971
Years Following Value Limitation Period	11 through 25	2034-2046			0	25	\$ 62,971

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

C1. Are the cumulative number of qualifying jobs listed in Column D less than the number of qualifying jobs required by statute? (25) Yes No

C1a. Will the applicant request a job waiver, as provided under 313.025(f-1)? Yes No

C1b. Will the applicant avail itself of the provision in 313.021(3)(F)? Yes No

Schedule B: Estimated Market And Taxable Value (of Qualified Property Only)

Date: November 20, 2017
 Applicant Name: Covestro, LLC
 ISD Name: Goose Creek CISD

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	Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year) YYYY	Qualified Property				Estimated Taxable Value		
				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 buildings or "in or on the new improvements"	Market Value less any exemptions (such as pollution control) and before limitation	Final taxable value for I&S after all reductions	Final taxable value for M&O after all reductions	
Each year prior to start of Value Limitation Period. <i>Insert as many rows as necessary</i>	0	2018-2019	2019	1000	\$ 46,592,000	0	\$ 41,932,800	\$ 41,932,800	\$ 41,932,800	
	0	2019-2020	2020	1000	\$ 123,809,429	0	\$ 111,428,486	\$ 111,428,486	\$ 111,428,486	
	0	2020-2021	2021	1000	\$ 254,050,345	0	\$ 228,645,311	\$ 228,645,311	\$ 228,645,311	
	0	2021-2022	2022	1000	\$ 351,731,172		\$ 316,558,055	\$ 316,558,055	\$ 316,558,055	
	0	2022-2023	2023	1000	\$ 654,219,979		\$ 588,797,981	\$ 588,797,981	\$ 588,797,981	
	1	2023-2024	2024	1000	\$ 640,150,732	0	\$ 576,135,659	\$ 576,135,659	\$ 100,000,000	
	2	2024-2025	2025	1000	\$ 626,081,486	0	\$ 563,473,337	\$ 563,473,337	\$ 100,000,000	
	3	2025-2026	2026	1000	\$ 612,012,239	0	\$ 550,811,015	\$ 550,811,015	\$ 100,000,000	
	4	2026-2027	2027	1000	\$ 597,942,992	0	\$ 538,148,693	\$ 538,148,693	\$ 100,000,000	
	5	2027-2028	2028	1000	\$ 583,873,745	0	\$ 525,486,371	\$ 525,486,371	\$ 100,000,000	
	6	2028-2029	2029	1000	\$ 569,804,498	0	\$ 512,824,048	\$ 512,824,048	\$ 100,000,000	
	7	2029-2030	2030	1000	\$ 555,735,251	0	\$ 500,161,726	\$ 500,161,726	\$ 100,000,000	
	8	2030-2031	2031	1000	\$ 541,666,004	0	\$ 487,499,404	\$ 487,499,404	\$ 100,000,000	
	9	2031-2032	2032	1000	\$ 530,832,684	0	\$ 477,749,416	\$ 477,749,416	\$ 100,000,000	
	10	2032-2033	2033	1000	\$ 520,216,030	0	\$ 468,194,427	\$ 468,194,427	\$ 100,000,000	
	11	2033-2034	2034	1000	\$ 509,811,710	0	\$ 458,830,539	\$ 458,830,539	\$ 458,830,539	
	12	2034-2035	2035	1000	\$ 499,615,475	0	\$ 449,653,928	\$ 449,653,928	\$ 449,653,928	
	13	2035-2036	2036	1000	\$ 489,623,166	0	\$ 440,660,849	\$ 440,660,849	\$ 440,660,849	
	14	2036-2037	2037	1000	\$ 479,830,703	0	\$ 431,847,632	\$ 431,847,632	\$ 431,847,632	
	15	2037-2038	2038	1000	\$ 470,234,089	0	\$ 423,210,680	\$ 423,210,680	\$ 423,210,680	
	16	2038-2039	2039	1000	\$ 460,829,407	0	\$ 414,746,466	\$ 414,746,466	\$ 414,746,466	
	17	2039-2040	2040	1000	\$ 451,612,819	0	\$ 406,451,537	\$ 406,451,537	\$ 406,451,537	
	18	2040-2041	2041	1000	\$ 442,580,562	0	\$ 398,322,506	\$ 398,322,506	\$ 398,322,506	
	19	2041-2042	2042	1000	\$ 433,728,951	0	\$ 390,356,056	\$ 390,356,056	\$ 390,356,056	
	20	2042-2043	2043	1000	\$ 425,054,372	0	\$ 382,548,935	\$ 382,548,935	\$ 382,548,935	
21	2043-2044	2044	1000	\$ 416,553,285	0	\$ 374,897,956	\$ 374,897,956	\$ 374,897,956		
22	2044-2045	2045	1000	\$ 408,222,219	0	\$ 367,399,997	\$ 367,399,997	\$ 367,399,997		
23	2045-2046	2046	1000	\$ 400,057,775	0	\$ 360,051,997	\$ 360,051,997	\$ 360,051,997		
24	2046-2047	2047	1000	\$ 392,056,619	0	\$ 352,850,957	\$ 352,850,957	\$ 352,850,957		
25	2047-2048	2048	1000	\$ 384,215,487	0	\$ 345,793,938	\$ 345,793,938	\$ 345,793,938		

Notes: Market value in future years is good faith estimate of future taxable value for the purposes of property taxation.
 Only include market value for eligible property on this schedule.

Schedule D: Other Incentives (Estimated)

Date: November 20, 2017
 Applicant Name: Covestro, LLC
 ISD Name: Goose Creek CISD

State and Local Incentives for which the Applicant intends to apply (Estimated)						
Incentive Description	Taxing Entity (as applicable)	Beginning Year of Benefit	Duration of Benefit	Annual Tax Levy without Incentive	Annual Incentive	Annual Net Tax Levy
Tax Code Chapter 311	County:					
	City:					
	Other:					
Tax Code Chapter 312	County: Chambers	2019	10-year	\$ 5,000,000	\$ 5,000,000	\$ -
	City:					
	Other: Lee College	2019	10-year	\$ 1,500,000	\$ 1,500,000	\$ -
Local Government Code Chapters 380/381	County: Chambers	2019	10-year			
	City:					
	Other: Lee College	2019	10-year			
Freeport Exemptions						
Non-Annexation Agreements	City of Baytown	2019	12-year	\$ 5,500,000	\$ 2,000,000	\$ 3,500,000
Enterprise Zone/Project						
Economic Development Corporation						
Texas Enterprise Fund						
Employee Recruitment						
Skills Development Fund						
Training Facility Space and Equipment						
Infrastructure Incentives						
Permitting Assistance						
Other:						
Other:						
Other:						
TOTAL				\$ 12,000,000	\$ 8,500,000	\$ 3,500,000

Additional information on incentives for this project:

Tab 15
Economic Impact Analysis

None provided

Tab 17
Signature and Certification Page

SECTION 16: Authorized Signatures and Applicant Certification

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

1. Authorized School District Representative Signature

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

print here → Randal O'Brien Title Superintendent
Print Name (Authorized School District Representative)
 sign here → Randal O'Brien Date 12-11-17
Signature (Authorized School District Representative)

2. Authorized Company Representative (Applicant) Signature and Notarization

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

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

print here → Brian Collins Title Head of Tax
Print Name (Authorized Company Representative (Applicant))
 sign here → [Signature] Date December 7, 2017
Signature (Authorized Company Representative (Applicant))

COMMONWEALTH OF PENNSYLVANIA
 NOTARIAL SEAL
 Barbara J. Entleff, Notary Public
 Robinson Twp., Allegheny County
 My Commission Expires April 23, 2019
 MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

(Notary Seal)

GIVEN under my hand and seal of office this, the

7th day of December, 2017
Barbara J. Entleff County of Allegheny
 Notary Public in and for the State of Texas
Commonwealth of Pennsylvania
 My Commission expires: April 23, 2019

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