

**APPLICATION FOR APPRAISED VALUE LIMITATION  
ON QUALIFIED PROPERTY**

**SUBMITTED TO LA PORTE ISD  
BY  
ARKEMA INC.**

**DECEMBER 30, 2010**

**ORIGINAL APPLICATION**



# 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

Date application received by district

12/30/2010

### Authorized School District Representative

First Name

Lloyd W.

Last Name

Graham

Title

Superintendent

School District Name

La Porte ISD

Street Address

1002 San Jacinto Street

Mailing Address

1002 San Jacinto Street

City

La Porte

State

TX

ZIP

77571

Phone Number

281-604-7015

Fax Number

281-604-7020

Mobile Number (optional)

E-mail Address

supt-secretary@lpsd.org

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

Daniel T.

Last Name

Casey

Title

Partner

Firm Name

Moak, Casey &amp; Associates LLP

Street Address

400 W. 15th Street, Suite 1410

Mailing Address

400 W. 15th Street, Suite 1410

City

Austin

State

TX

ZIP

78701-1648

Phone Number

512-485-7878

Fax Number

512-485-7888

Mobile Number (Optional)

E-mail Address

dcasey@moakcasey.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

1/18/2011

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

If yes, date determined complete. \_\_\_\_\_

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	
2 Certification page signed and dated by authorized school district representative	2 of 16	
3 Date application deemed complete by ISD	2 of 16	
4 Certification pages signed and dated by applicant or authorized business representative of applicant	4 of 16	✓
5 Completed company checklist	12 of 16	✓
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	

**APPLICANT INFORMATION - CERTIFICATION OF APPLICATION****Authorized Business Representative (Applicant)**

First Name

Steven

Last Name

Zuk

Title

Senior Tax Director

Organization

Arkema Inc.

Street Address

2000 Market Street

Mailing Address

2000 Market Street

City

Philadelphia

State

PA

ZIP

19103-3222

Phone Number

215-419-7821

Fax Number

215-419-7315

Mobile Number (optional)

Business e-mail Address

steven.zuk@arkema.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



Form 50-296

## Application for Appraised Value Limitation on Qualified Property

## APPLICANT INFORMATION - CERTIFICATION OF APPLICATION (CONTINUED)

## Authorized Company Consultant (If Applicable)

First Name

D. Dale

Last Name

Cummings

Title

Partner

Firm Name

Cummings Westlake LLC

Street Address

12837 Louetta Road, Suite 201

Mailing Address

12837 Louetta Road, Suite 201

City

Cypress

State

TX

ZIP

77429

Phone Number

713-266-4456

Fax Number

713-266-2333

Business email Address

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

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

Signature (Authorized Business Representative (Applicant))

Date

12/23/10

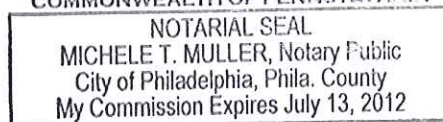
GIVEN under my hand and seal of office this 23<sup>rd</sup> day of December, 2010

Notary Public, State of

PENNSYLVANIA

COMMONWEALTH  
COMMONWEALTH OF PENNSYLVANIA

(Notary Seal)



My commission expires

July 13, 2012

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

Arkema Inc.

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

12309608904

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.

Beaumont ISD - 2003

**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.)

Corporation

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

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

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

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

**ELIGIBILITY UNDER TAX CODE CHAPTER 313.024**Are you an entity to which Tax Code, Chapter 171 applies? ☒ Yes ☐ No

The property will be used as an integral part, or as a necessary auxiliary part, in one of the following activities:

- (1) manufacturing ☒ Yes ☐ No
- (2) research and development ☐ Yes ☒ No
- (3) a clean coal project, as defined by Section 5.001, Water Code ☐ Yes ☒ No
- (4) an advanced clean energy project, as defined by Section 382.003, Health and Safety Code ☐ Yes ☒ No
- (5) renewable energy electric generation ☐ Yes ☒ No
- (6) electric power generation using integrated gasification combined cycle technology ☐ Yes ☒ No
- (7) nuclear electric power generation ☐ Yes ☒ No
- (8) a computer center that is used as an integral part or as a necessary auxiliary part for the activity conducted by applicant in one or more activities described by Subdivisions (1) through (7) ☐ Yes ☒ No

Are you requesting that any of the land be classified as qualified investment? ☐ Yes ☒ NoWill any of the proposed qualified investment be leased under a capitalized lease? ☐ Yes ☒ NoWill any of the proposed qualified investment be leased under an operating lease? ☐ Yes ☒ NoAre you including property that is owned by a person other than the applicant? ☐ Yes ☒ NoWill 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)

# See Attachment 4

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

# See Attachment 4A

**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 January 2012 Begin Hiring New Employees January 2013

Construction Complete Third quarter 2013 Fully Operational Third quarter 2013

Purchase Machinery & Equipment March 2011 (place orders)

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? Third quarter 2013

**ECONOMIC INCENTIVES**

Identify state programs the project will apply for:

State Source

Amount

Not applicable

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.)

Not applicable

**THE PROPERTY**Identify county or counties in which the proposed project will be located HarrisCentral Appraisal District (CAD) that will be responsible for appraising the property HarrisWill 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: Harris (100%)  
(Name and percent of project)City: N/A  
(Name and percent of project)Hospital District: Harris County (100%)  
(Name and percent of project)Water District: N/A  
(Name and percent of project)Other (describe): See Attachment 5  
(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](http://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? \$30,000,000

What is the amount of appraised value limitation for which you are applying? \$30,000,000

What is your total estimated qualified investment? \$104,400,000

**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? April 1, 2011

What is the anticipated date of the beginning of the qualifying time period? April 1, 2011

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? \$104,400,000

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 1, 2011

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. \$55,689,810 2010  
(Market Value) (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)? 121

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

☐ First Quarter ☐ Second Quarter ☐ Third Quarter ☒ Fourth Quarter of 2010  
(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?  
326

**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. \_\_\_\_\_

Not applicable

Total number of new jobs that will have been created when fully operational 5

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? 4

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 \$1,227  
 110% of the county average weekly wage for manufacturing jobs in the county is \$1,539  
 110% of the county average weekly wage for manufacturing jobs in the region is \$1,008

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? \$52,392

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? \$65,000

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.)

# See Attachment 15

### 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.

## Schedule A (Rev. May 2011) Investment

Form 50-296

Applicant Name  
ISD Name

ARKEMA INC.  
LA PORTE

PROPERTY INVESTMENT AMOUNTS										Form 50-295
(Estimated investment in each year. Do not put cumulative totals.)										
		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)									
	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)									
Tax Credit Period (with 50% cap on credit)	Complete tax years of qualifying time period	1	2012-2013	\$ 15,550,000	\$ -	\$ 15,550,000	\$ -	\$ 15,550,000.00		
		2	2013-2014	\$ 46,000,000	0	\$ 46,000,000	\$ -	\$ 46,000,000.00		
		3	2014-2015	\$ 42,850,000	0	\$ 42,850,000	\$ -	\$ 42,850,000.00		
		4	2015-2016	\$ -	0	\$ -	\$ -	\$ -		
		5	2016-2017	\$ -	0	\$ -	\$ -	\$ -		
	Value Limitation Period	6	2017-2018	\$ -	0	\$ -	\$ -	\$ -		
		7	2018-2019	\$ -	0	\$ -	\$ -	\$ -		
		8	2019-2020	\$ -	0	\$ -	\$ -	\$ -		
		9	2020-2021	\$ -	0	\$ -	\$ -	\$ -		
		10	2021-2022	\$ -	0	\$ -	\$ -	\$ -		
	Credit Settle-Up Period	Continue to Maintain Viable Presence	11	2022-2023	\$ -	0	\$ -	\$ -	\$ -	
			12	2023-2024	\$ -	0	\$ -	\$ -	\$ -	
			13	2024-2025	\$ -	0	\$ -	\$ -	\$ -	
			14	2025-2026	\$ -	0	\$ -	\$ -	\$ -	
			15	2026-2027	\$ -	0	\$ -	\$ -	\$ -	
	Post- Settle-Up Period									
	Post- Settle-Up Period									

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

Column B:  
Include estimates of investment for "replacement" property-property that is part of original agreement but scheduled for probable replacement during limitation period.  
The total dollar amount of planned investment each year in buildings or nonremovable component of buildings that the applicant considers qualified investment under Tax Code §313.021(1)(E).

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

12/28/10

DATE

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

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

Applicant Name  
ISD Name

ARKEMA INC.

LA PORTE

Form 50-296

	Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year) YYYY	Qualified Property			Reductions from Market Value	Estimated Taxable Value	Final taxable value for M&O--after all reductions
				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"			
	pre-year 1	2011-2012	2011	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Complete tax years of qualifying time period	1	2012-2013	2012	\$ -	\$ -	\$ 3,875,000	\$ -	\$ 3,875,000	\$ 3,875,000
	2	2013-2014	2013	\$ -	\$ -	\$ 38,550,000	\$ 1,927,500	\$ 36,622,500	\$ 36,622,500
	3	2014-2015	2014	\$ -	\$ -	\$ 104,400,000	\$ 5,220,000	\$ 99,180,000	\$ 30,000,000
	4	2015-2016	2015	\$ -	\$ -	\$ 102,312,000	\$ 5,115,600	\$ 97,196,400	\$ 30,000,000
	5	2016-2017	2016	\$ -	\$ -	\$ 100,265,760	\$ 5,013,300	\$ 95,252,460	\$ 30,000,000
	6	2017-2018	2017	\$ -	\$ -	\$ 96,255,100	\$ 4,812,800	\$ 91,442,300	\$ 30,000,000
Value Limitation Period	7	2018-2019	2018	\$ -	\$ -	\$ 92,404,900	\$ 4,620,200	\$ 87,784,700	\$ 30,000,000
	8	2019-2020	2019	\$ -	\$ -	\$ 88,708,700	\$ 4,435,400	\$ 84,273,300	\$ 30,000,000
	9	2020-2021	2020	\$ -	\$ -	\$ 85,160,400	\$ 4,258,000	\$ 80,902,400	\$ 30,000,000
	10	2021-2022	2021	\$ -	\$ -	\$ 81,754,000	\$ 4,087,700	\$ 77,666,300	\$ 30,000,000
	11	2022-2023	2022	\$ -	\$ -	\$ 78,483,800	\$ 3,924,200	\$ 74,559,600	\$ 74,559,600
	12	2023-2024	2023	\$ -	\$ -	\$ 75,344,400	\$ 3,767,200	\$ 71,577,200	\$ 71,577,200
Credit Settle-Up Period	13	2024-2025	2024	\$ -	\$ -	\$ 72,330,600	\$ 3,616,500	\$ 68,714,100	\$ 68,714,100
	14	2025-2026	2025	\$ -	\$ -	\$ 69,437,400	\$ 3,471,900	\$ 65,965,500	\$ 65,965,500
	15	2026-2027	2026	\$ -	\$ -	\$ 66,659,900	\$ 3,333,000	\$ 63,326,900	\$ 63,326,900

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.

*St. Ory*

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

DATE

12/28/20

**Schedule C- Application: Employment Information**

Applicant Name  
ISD Name

ARKEMA INC.  
LA PORTE

Form 50-296

Form SU-296									
				Construction		New Jobs		Qualifying Jobs	
				Column A: Number of Construction FTE's or man-hours (specify)*	Column B: Average annual wage rates for construction workers	Column C: Number of new jobs applicant commits to create (cumulative)	Column D: Average annual wage rate for all new jobs.	Column E: Number of qualifying jobs applicant commits to create meeting all criteria of Sec. 313.021(3) (cumulative)	Column F: Average annual wage of qualifying jobs
Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year) YYYY							
pre- year 1	2011-2012	2011	9,900	\$ 75,000	0	n/a	n/a	n/a	
Complete tax years of qualifying time period	1	2012-2013	28,900	\$ 75,000	0	n/a	n/a	n/a	
	2	2013-2014	26,900	\$ 75,000	5	\$ 65,000	4	\$ 65,000	
	3	2014-2015	n/a	n/a	5	\$ 65,000	4	\$ 65,000	
	4	2015-2016	n/a	n/a	5	\$ 65,000	4	\$ 65,000	
	5	2016-2017	n/a	n/a	5	\$ 65,000	4	\$ 65,000	
Tax Credit Period (with 50% cap on credit)	6	2017-2018	n/a	n/a	5	\$ 65,000	4	\$ 65,000	
	7	2018-2019	n/a	n/a	5	\$ 65,000	4	\$ 65,000	
	8	2019-2020	n/a	n/a	5	\$ 65,000	4	\$ 65,000	
	9	2020-2021	n/a	n/a	5	\$ 65,000	4	\$ 65,000	
	10	2021-2022	n/a	n/a	5	\$ 65,000	4	\$ 65,000	
Credit Settle-Up Period	11	2022-2023	n/a	n/a	5	\$ 65,000	4	\$ 65,000	
	12	2023-2024	n/a	n/a	5	\$ 65,000	4	\$ 65,000	
	13	2024-2025	n/a	n/a	5	\$ 65,000	4	\$ 65,000	
Post- Settle-Up Period	14	2025-2026	n/a	n/a	5	\$ 65,000	4	\$ 65,000	
Post- Settle-Up Period	15	2026-2027	n/a	n/a	5	\$ 65,000	4	\$ 65,000	

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

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

  
SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

12/28/20  
DATE

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

Form 50-296

Applicant  
Name

ARKEMA INC.

ISD Name

LA PORTE

Other Property Tax Abatements Sought

Sales Tax Information					Franchise Tax	Other Property Tax Abatements Sought				
Sales Taxable Expenditures					Franchise Tax	County	City	Hospital	Other	
					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
	Year	School Year (YYYY-YYYY)	Tax/ Calendar Year YYYY							
The year preceding the first complete tax year of the qualifying time period (assuming no deferrals)		2011-2012	2011		\$ 1,399,500	\$ 14,150,500	\$ -			
Tax Credit Period (with 50% cap on credit)	Complete tax years of qualifying time period	1	2012-2013	2012	\$ 4,140,000	\$ 41,860,000	\$ -		N/A	N/A
		2	2013-2014	2013	\$ 3,856,500	\$ 38,993,500	\$ 750,000		N/A	N/A
	3	2014-2015	2014	\$ -	\$ -	\$ 750,000		N/A	N/A	
	4	2015-2016	2015	\$ -	\$ -	\$ 750,000		N/A	N/A	
	5	2016-2017	2016	\$ -	\$ -	\$ 750,000		N/A	N/A	
	6	2017-2018	2017	\$ -	\$ -	\$ 750,000		N/A	N/A	
	7	2018-2019	2018	\$ -	\$ -	\$ 750,000		N/A	N/A	
	8	2019-2020	2019	\$ -	\$ -	\$ 750,000		N/A	N/A	
	9	2020-2021	2020	\$ -	\$ -	\$ 750,000		N/A	N/A	
	10	2021-2022	2021	\$ -	\$ -	\$ 750,000		N/A	N/A	
	11	2022-2023	2022	\$ -	\$ -	\$ 750,000		N/A	N/A	
	12	2023-2024	2023	\$ -	\$ -	\$ 750,000		N/A	N/A	
	13	2024-2025	2024	\$ -	\$ -	\$ 750,000		N/A	N/A	
	14	2025-2026	2025	\$ -	\$ -	\$ 750,000		N/A	N/A	
	15	2026-2027	2026	\$ -	\$ -	\$ 750,000		N/A	N/A	
Credit Settle- Up Period	Continue to Maintain Viable Presence									
Post- Settle-Up Period										
Post- Settle-Up Period										

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

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

DATE

12/28/10

**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

See application



ATTACHMENT 2

Copy of check attached

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

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



ATTACHMENT 3

See attached documentation

■ Tcode 13253 Annual

TEXAS FRANCHISE TAX  
AFFILIATE SCHEDULE

■ Reporting entity taxpayer number

15216294908

■ Report year

2010

Reporting entity taxpayer name

Arkema Delaware Inc and Subsidiaries

## 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	
Arkema Delaware, Inc.		15216294908		551112	
4. Check box if entity is disregarded for franchise tax ■ <input type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas ■ <input checked="" type="checkbox"/>	■ 6. Affiliate reporting begin date m m d d y y 010109		■ 7. Affiliate reporting end date m m d d y y 123109	
■ 8. Gross receipts subject to throwback in other states (before eliminations) 0.00		■ 9. Gross receipts everywhere (before eliminations) 0.00			
■ 10. Gross receipts in Texas (before eliminations) 0.00		■ 11. Cost of goods sold or compensation (before eliminations) 0.00			
Check box if this is a Corporation or Limited Liability Company <input checked="" type="checkbox"/>		Check box if this is an Entity other than a Corporation or Limited Liability Company <input type="checkbox"/>			
1. Legal name of affiliate		■ 2. Affiliate taxpayer number (if none, use FEI number)		■ 3. Affiliate NAICS code	
Altuglas International Mexico Inc.		510343174		325100	
4. Check box if entity is disregarded for franchise tax ■ <input type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas ■ <input checked="" type="checkbox"/>	■ 6. Affiliate reporting begin date m m d d y y 010109		■ 7. Affiliate reporting end date m m d d y y 123109	
■ 8. Gross receipts subject to throwback in other states (before eliminations) 0.00		■ 9. Gross receipts everywhere (before eliminations) 36611877.00			
■ 10. Gross receipts in Texas (before eliminations) 1383710.00		■ 11. Cost of goods sold or compensation (before eliminations) 35230839.00			
Check box if this is a Corporation or Limited Liability Company <input checked="" type="checkbox"/>		Check box if this is an Entity other than a Corporation or Limited Liability Company <input type="checkbox"/>			
1. Legal name of affiliate		■ 2. Affiliate taxpayer number (if none, use FEI number)		■ 3. Affiliate NAICS code	
Arkema Inc.		12309608904		325100	
4. Check box if entity is disregarded for franchise tax ■ <input type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas ■ <input type="checkbox"/>	■ 6. Affiliate reporting begin date m m d d y y 010109		■ 7. Affiliate reporting end date m m d d y y 123109	
■ 8. Gross receipts subject to throwback in other states (before eliminations) 0.00		■ 9. Gross receipts everywhere (before eliminations) 1528412941.00			
■ 10. Gross receipts in Texas (before eliminations) 214250909.00		■ 11. Cost of goods sold or compensation (before eliminations) 1008201853.00			
Check box if this is a Corporation or Limited Liability Company <input checked="" type="checkbox"/>		Check box if this is an Entity other than a Corporation or Limited Liability Company <input type="checkbox"/>			

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

☐

1062

■ Tcode 13253 Annual

TEXAS FRANCHISE TAX  
AFFILIATE SCHEDULE

■ Reporting entity taxpayer number

15216294908

■ Report year

2010

Reporting entity taxpayer name

Arkema Delaware Inc and Subsidiaries

## 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	
Delaware Chemicals Corporation		510113920		551112	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	■ 6. Affiliate reporting begin date m m d d y y 010109		■ 7. Affiliate reporting end date m m d d y y 123109	
■ 8. Gross receipts subject to throwback in other states (before eliminations) 0.00		■ 9. Gross receipts everywhere (before eliminations) 4436503.00			
■ 10. Gross receipts in Texas (before eliminations) 0.00		■ 11. Cost of goods sold or compensation (before eliminations) 0.00			
Check box if this is a Corporation or Limited Liability Company <input checked="" type="checkbox"/>		Check box if this is an Entity other than a Corporation or Limited Liability Company <input type="checkbox"/>			
1. Legal name of affiliate		■ 2. Affiliate taxpayer number (if none, use FEI number)		■ 3. Affiliate NAICS code	
Michelet Finance, Inc.		510326322		523900	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	■ 6. Affiliate reporting begin date m m d d y y 010109		■ 7. Affiliate reporting end date m m d d y y 123109	
■ 8. Gross receipts subject to throwback in other states (before eliminations) 0.00		■ 9. Gross receipts everywhere (before eliminations) 1328342.00			
■ 10. Gross receipts in Texas (before eliminations) 0.00		■ 11. Cost of goods sold or compensation (before eliminations) 0.00			
Check box if this is a Corporation or Limited Liability Company <input checked="" type="checkbox"/>		Check box if this is an Entity other than a Corporation or Limited Liability Company <input type="checkbox"/>			
1. Legal name of affiliate		■ 2. Affiliate taxpayer number (if none, use FEI number)		■ 3. Affiliate NAICS code	
Oxford Performance Materials, Inc.		043727384		423990	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	■ 6. Affiliate reporting begin date m m d d y y 010109		■ 7. Affiliate reporting end date m m d d y y 123109	
■ 8. Gross receipts subject to throwback in other states (before eliminations) 0.00		■ 9. Gross receipts everywhere (before eliminations) 1062648.00			
■ 10. Gross receipts in Texas (before eliminations) 32766.00		■ 11. Cost of goods sold or compensation (before eliminations) 1258927.00			
Check box if this is a Corporation or Limited Liability Company <input checked="" type="checkbox"/>		Check box if this is an Entity other than a Corporation or Limited Liability Company <input type="checkbox"/>			

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

☐

1062

TEXAS FRANCHISE TAX  
AFFILIATE SCHEDULE

■ Reporting entity taxpayer number

15216294908

■ Report year

2010

Reporting entity taxpayer name

Arkema Delaware Inc and Subsidiaries

## 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	
Ozark-Mahoning Company		510120611		325100	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	■ 6. Affiliate reporting begin date m m d d y y 010109		■ 7. Affiliate reporting end date m m d d y y 123109	
■ 8. Gross receipts subject to throwback in other states (before eliminations) 0.00		■ 9. Gross receipts everywhere (before eliminations) 0.00			
■ 10. Gross receipts in Texas (before eliminations) 0.00		■ 11. Cost of goods sold or compensation (before eliminations) 0.00			
Check box if this is a Corporation or Limited Liability Company <input checked="" type="checkbox"/>		Check box if this is an Entity other than a Corporation or Limited Liability Company <input type="checkbox"/>			
1. Legal name of affiliate		■ 2. Affiliate taxpayer number (if none, use FEI number)		■ 3. Affiliate NAICS code	
Turkish Products, Inc.		13301228774		523900	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>	■ 6. Affiliate reporting begin date m m d d y y 010109		■ 7. Affiliate reporting end date m m d d y y 123109	
■ 8. Gross receipts subject to throwback in other states (before eliminations) 0.00		■ 9. Gross receipts everywhere (before eliminations) 0.00			
■ 10. Gross receipts in Texas (before eliminations) 0.00		■ 11. Cost of goods sold or compensation (before eliminations) 0.00			
Check box if this is a Corporation or Limited Liability Company <input checked="" type="checkbox"/>		Check box if this is an Entity other than a Corporation or Limited Liability Company <input type="checkbox"/>			
1. Legal name of affiliate		■ 2. Affiliate taxpayer number (if none, use FEI number)		■ 3. Affiliate NAICS code	
Viking Chemical Company		411562013		325100	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	■ 6. Affiliate reporting begin date m m d d y y 010109		■ 7. Affiliate reporting end date m m d d y y 123109	
■ 8. Gross receipts subject to throwback in other states (before eliminations) 0.00		■ 9. Gross receipts everywhere (before eliminations) 39625666.00			
■ 10. Gross receipts in Texas (before eliminations) 943809.00		■ 11. Cost of goods sold or compensation (before eliminations) 25911139.00			
Check box if this is a Corporation or Limited Liability Company <input checked="" type="checkbox"/>		Check box if this is an Entity other than a Corporation or Limited Liability Company <input type="checkbox"/>			

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

☐

1062

■ Tcode 13253 Annual

TEXAS FRANCHISE TAX  
AFFILIATE SCHEDULE

■ Reporting entity taxpayer number

15216294908

■ Report year

2010

Reporting entity taxpayer name

Arkema Delaware Inc and Subsidiaries

## 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	
Odor-Tech LLC		12628825049		325100	
4. Check box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010109		7. Affiliate reporting end date m m d d y y 123109	
8. Gross receipts subject to throwback in other states (before eliminations) 0.00		9. Gross receipts everywhere (before eliminations) 8144975.00			
10. Gross receipts in Texas (before eliminations) 399492.00		11. Cost of goods sold or compensation (before eliminations) 5397140.00			
Check box if this is a Corporation or Limited Liability Company <input checked="" type="checkbox"/>		Check box if this is an Entity other than a Corporation or Limited Liability Company <input type="checkbox"/>			
1. Legal name of affiliate		2. Affiliate taxpayer number (if none, use FEI number)		3. Affiliate NAICS code	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>	6. Affiliate reporting begin date m m d d y y		7. Affiliate reporting end date m m d d y y	
8. Gross receipts subject to throwback in other states (before eliminations) 0.00		9. Gross receipts everywhere (before eliminations) 0.00			
10. Gross receipts in Texas (before eliminations) 0.00		11. Cost of goods sold or compensation (before eliminations) 0.00			
Check box if this is a Corporation or Limited Liability Company <input type="checkbox"/>		Check box if this is an Entity other than a Corporation or Limited Liability Company <input type="checkbox"/>			
1. Legal name of affiliate		2. Affiliate taxpayer number (if none, use FEI number)		3. Affiliate NAICS code	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>	6. Affiliate reporting begin date m m d d y y		7. Affiliate reporting end date m m d d y y	
8. Gross receipts subject to throwback in other states (before eliminations) 0.00		9. Gross receipts everywhere (before eliminations) 0.00			
10. Gross receipts in Texas (before eliminations) 0.00		11. Cost of goods sold or compensation (before eliminations) 0.00			
Check box if this is a Corporation or Limited Liability Company <input type="checkbox"/>		Check box if this is an Entity other than a Corporation or Limited Liability Company <input type="checkbox"/>			

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

☐

1062



#### ATTACHMENT 4

Arkema Inc. plans to increase production of acrylic acid ("AA") at its Clear Lake plant to a rated nameplate capacity of 270,000 tons per year. This is an increase of 90,000 tons per year over current nameplate capacity. The project will install the following new equipment:

- AA reactor
- Reactor outlet cooler
- Process air compressor
- Associated auxiliary equipment such as pumps, piping, valves, motors, vessels, tanks, and controls instrumentation
- Quench tower coolers and pumps
- Surge tank and two associated pumps
- Electrical substation and transformer
- New BFW pump
- Steam lines

The following existing equipment will be modified, overhauled, or recommissioned:

- Piping, valves, and controls instrumentation
- Vacuum pump compressor and seals
- Quench tower internals

As part of the project Arkema plans to construct a methyl acrylate ("MA") unit at the Clear Lake plant with an annual rated capacity of 45,000 tons per year. Construction of the MA unit will allow for growth opportunities in water treatment, elastomers, and technical polymers. The project will install the following new equipment:

- Reactor
- Compressor
- Associated auxiliary equipment such as pumps, piping, valves, motors, vessels, tanks, and controls instrumentation
- Steam lines

The MA project will convert the existing ethyl acrylate ("EA") unit at the Clear Lake plant to an MA unit. The EA unit is currently idled with no plans for resuming production of EA. Arkema currently manufactures MA at its Carling facility in France, along with EA, and this investment will allow Arkema to relocate its MA production to Clear Lake, which will become Arkema's global producer of MA, allowing the Carling plant to focus solely on EA production.

#### ATTACHMENT 4A

Arkema Inc. is a global chemical company and France's leading chemical producer. Arkema operates three acrylic acid production facilities: one in France (Carling), and two in the United States at Bayport, TX (a joint venture with Nippon Shokubai) and Clear Lake, TX (acquired from Dow Chemical in January 2010 as part of the acquisition of certain Dow acrylic assets).

Arkema has the ability to locate a new facility in many countries around the world as well as numerous existing facilities in the United States.



## ATTACHMENT 5

The project is located in the following taxing jurisdictions:

- Harris County (100%)
- La Porte ISD (100%)
- Harris County Flood Control District (100%)
- Port of Houston Authority (100%)
- Harris County Hospital District (100%)
- Harris County Education Department (100%)
- San Jacinto College District (100%)



## ATTACHMENT 6

Arkema Inc. plans to increase production of acrylic acid ("AA") at its Clear Lake plant to a rated nameplate capacity of 270,000 tons per year. This is an increase of 90,000 tons per year over current nameplate capacity. The project will install the following new equipment:

- AA reactor
- Reactor outlet cooler
- Process air compressor
- Associated auxiliary equipment such as pumps, piping, valves, motors, vessels, tanks, and controls instrumentation
- Quench tower coolers and pumps
- Surge tank and two associated pumps
- Electrical substation and transformer
- New BFW pump
- Steam lines

The following existing equipment will be modified, overhauled, or recommissioned:

- Piping, valves, and controls instrumentation
- Vacuum pump compressor and seals
- Quench tower internals

As part of the project Arkema plans to construct a methyl acrylate ("MA") unit at the Clear Lake plant with an annual rated capacity of 45,000 tons per year. Construction of the MA unit will allow for growth opportunities in water treatment, elastomers, and technical polymers. The project will install the following new equipment:

- Reactor
- Compressor
- Associated auxiliary equipment such as pumps, piping, valves, motors, vessels, tanks, and controls instrumentation
- Steam lines

The MA project will convert the existing ethyl acrylate ("EA") unit at the Clear Lake plant to an MA unit. The EA unit is currently idled with no plans for resuming production of EA. Arkema currently manufactures MA at its Carling facility in France, along with EA, and this investment will allow Arkema to relocate its MA production to Clear Lake, which will become Arkema's global producer of MA, allowing the Carling plant to focus solely on EA production.



ATTACHMENT 7

See attached maps

# GENERAL NOTES

1. The site was configured using coordinates (based on Celanese Plant Benchmarks) as shown on a drawing prepared by Celanese, and improvement on the east portion of this tract.

2. Bearings shown hereon are based on Celanese Plant coordinates as shown on Houston Celanese Drawing number 27PP0037-7. The bearing for the south line of the 963.850 acre tract is South 64°55' 41" West, based on Celanese Plant Benchmarks. The record bearing for this line is tied to the Celanese Corporation described in Clerk's file number 0789836 of the Harris County Official Public Records of Real Property is South 62°27'20" West.

3. Fieldwork performed in September 2003

Reinvestment  
zone  
boundary  
(highlighted in  
yellow)

POINT OF COMMENCING  
POINT OF BEGINNING  
FOUND  
IRON ROD  
BENCHMARK  
SOUTH EAST CORNER  
NUMBER  
CLERK'S FILE  
HARRIS COUNTY OFFICIAL PUBLIC  
CONCRETE  
BACK OF CURB  
FLUSH VALVE  
GUARD RAIL  
GUARD POST  
ELECTRIC VAULT (UNDERGROUND)  
G-WELT  
BUILDING  
ELECTRIC CONTROL BOX (ABOVE GROUND)

NORTH  
SCALE: 1" = 200'

MA Project  
Area

16.908 ACRES  
736526 SQ. FT.

AA Project  
Area

DEED  
CALLED 963.850 ACRES  
CELANESE CORPORATION  
C.F. NO. 0789836  
HCOFRRP

RECORD BEARING  
S 62°27'20" W  
C.F. No. 0789836 HCOFRRP

EXHIBIT  
OF  
ACRYLIC ACID COMPLEX  
BEING

16.908 ACRES  
OUT OF THE  
GEORGE B. MCKINSTRY LEAGUE, A-47  
HARRIS COUNTY, TEXAS  
SEPTEMBER 2003

LINE	BEARING	DISTANCE
L1	N 05°17'34" W	316.24'
L2	EAST	140.00'
L3	NORTH	310.00'



COTTON SURVEYING  
COMPANY  
1536 Bellvue, Suite 303  
Houston, Texas 77061  
Office (713) 981-0216

REVISED: OCTOBER 12, 2003

150-660 W/D 5160-1-01/5160E-5.dwg

SAN/cadd

JOB No. 2278-001 F.B. n/a PG n/a

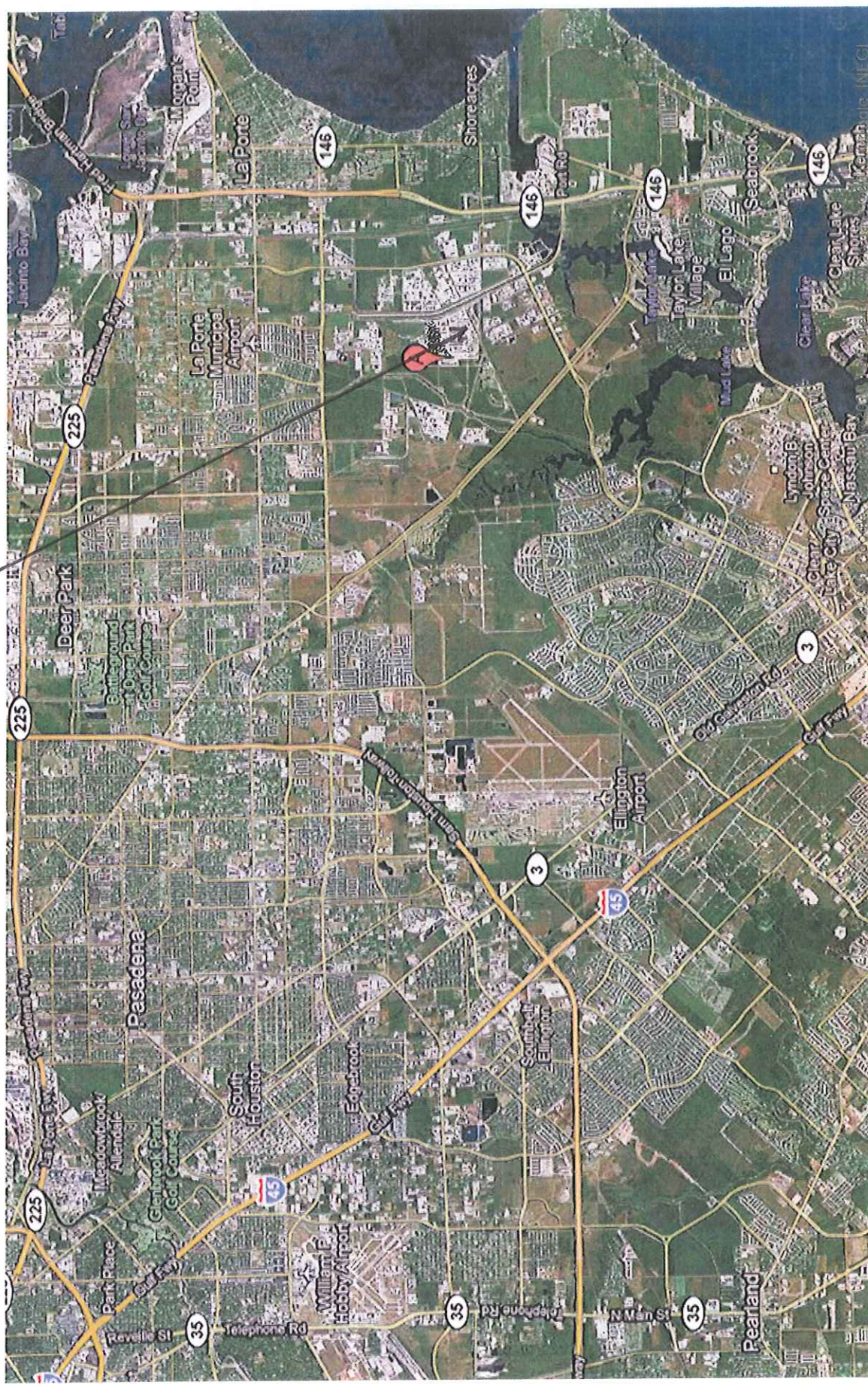
DWG. No. 5160F (S)

ATTACHMENT 7

Google maps

To see all the details that are visible on the screen, use the "Print" link next to the map.

PROJECT LOCATION



# Map



ATTACHMENT 7  
LPISD MAP



## ATTACHMENT 8

Arkema Inc. plans to increase production of acrylic acid ("AA") at its Clear Lake plant to a rated nameplate capacity of 270,000 tons per year. This is an increase of 90,000 tons per year over current nameplate capacity. The project will install the following new equipment:

- AA reactor
- Reactor outlet cooler
- Process air compressor
- Associated auxiliary equipment such as pumps, piping, valves, motors, vessels, tanks, and controls instrumentation
- Quench tower coolers and pumps
- Surge tank and two associated pumps
- Electrical substation and transformer
- New BFW pump
- Steam lines

The following existing equipment will be modified, overhauled, or recommissioned:

- Piping, valves, and controls instrumentation
- Vacuum pump compressor and seals
- Quench tower internals

As part of the project Arkema plans to construct a methyl acrylate ("MA") unit at the Clear Lake plant with an annual rated capacity of 45,000 tons per year. Construction of the MA unit will allow for growth opportunities in water treatment, elastomers, and technical polymers. The project will install the following new equipment:

- Reactor
- Compressor
- Associated auxiliary equipment such as pumps, piping, valves, motors, vessels, tanks, and controls instrumentation
- Steam lines

The MA project will convert the existing ethyl acrylate ("EA") unit at the Clear Lake plant to an MA unit. The EA unit is currently idled with no plans for resuming production of EA. Arkema currently manufactures MA at its Carling facility in France, along with EA, and this investment will allow Arkema to relocate its MA production to Clear Lake, which will become Arkema's global producer of MA, allowing the Carling plant to focus solely on EA production.



ATTACHMENT 9

See attached maps

# GENERAL NOTES

1. The site was configured using coordinates (based on Celestee Plant Benchmarks) as shown on a drawing previously by Celestee, and improvement on the east portion of this tract.

2. Bearings shown hereon are based on Celestee Plant coordinates as shown on Houston Celestee Drawing number 27PP0037-7. The bearing for the south line of the 963.850 acre tract is South 64°55' 41" West, based on Celestee Plant Benchmarks. The record bearing for this line is filed to the Celestee Corporation described in Clerk's file number 0789835 of the Harris County Official Public Records of Real Property is South 82°27'20" West.

3. Fieldwork performed in September 2003

Reinvestment zone boundary (highlighted in yellow)

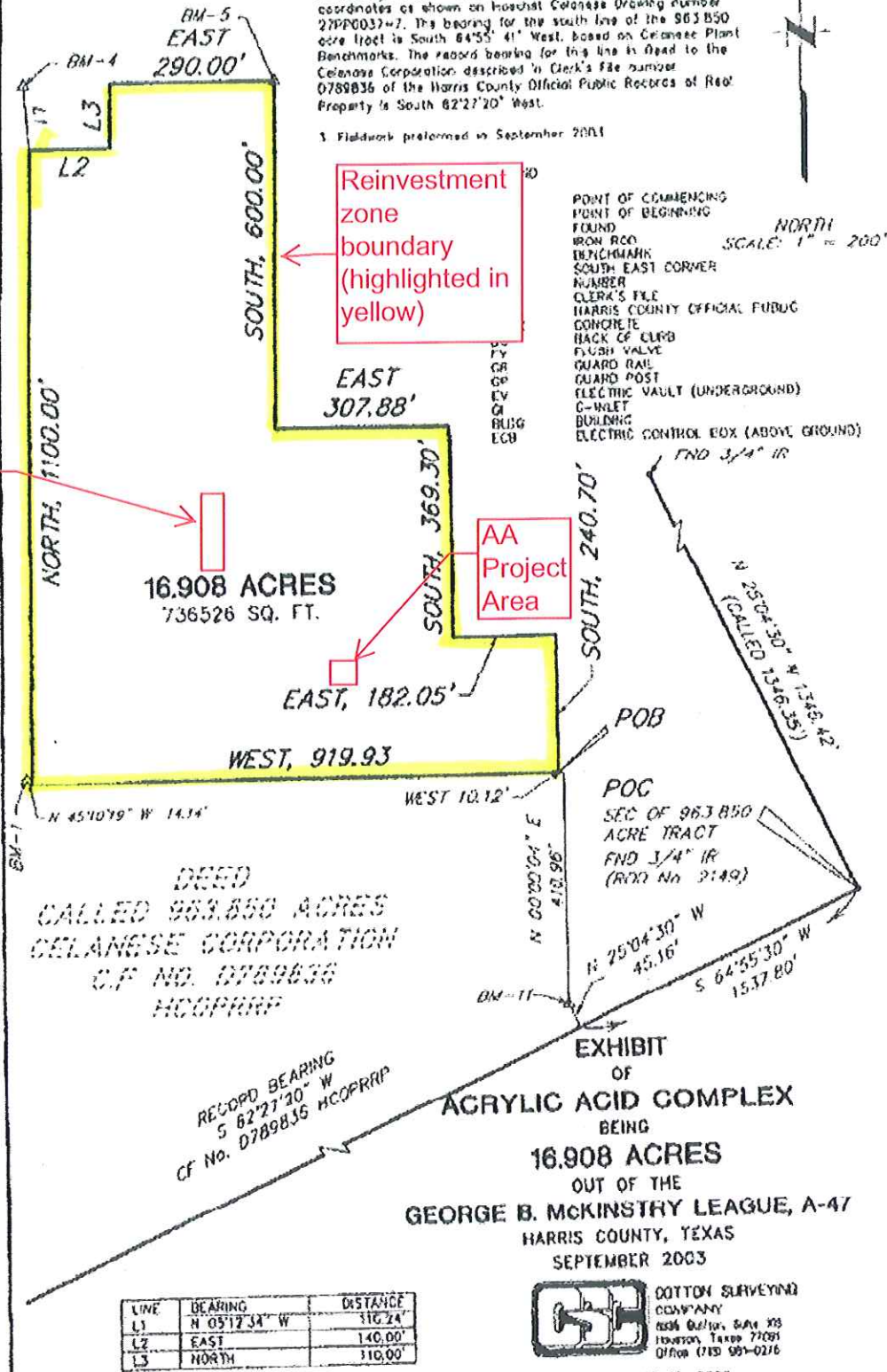
POINT OF COMMENCING  
POINT OF BEGINNING  
FOUND  
IRON ROD  
BENCHMARK  
SOUTH EAST CORNER  
NUMBER  
CLERK'S FILE  
HARRIS COUNTY OFFICIAL PUBLIC  
CONCRETE  
BACK OF CURB  
FLUSH VALVE  
GUARD RAIL  
GUARD POST  
ELECTRIC VAULT (UNDERGROUND)  
G-WELT  
BUILDING  
ELECTRIC CONTROL BOX (ABOVE GROUND)

NORTH  
SCALE: 1" = 200'

MA Project Area

16.908 ACRES  
736526 SQ. FT.

AA Project Area



COTTON SURVEYING  
COMPANY  
1536 Quail, Suite 303  
Houston, Texas 77061  
Office (713) 981-0276

REVISED: OCTOBER 12, 2003

170-660 VMD/0100-00/01000-000

SAJ/cadd

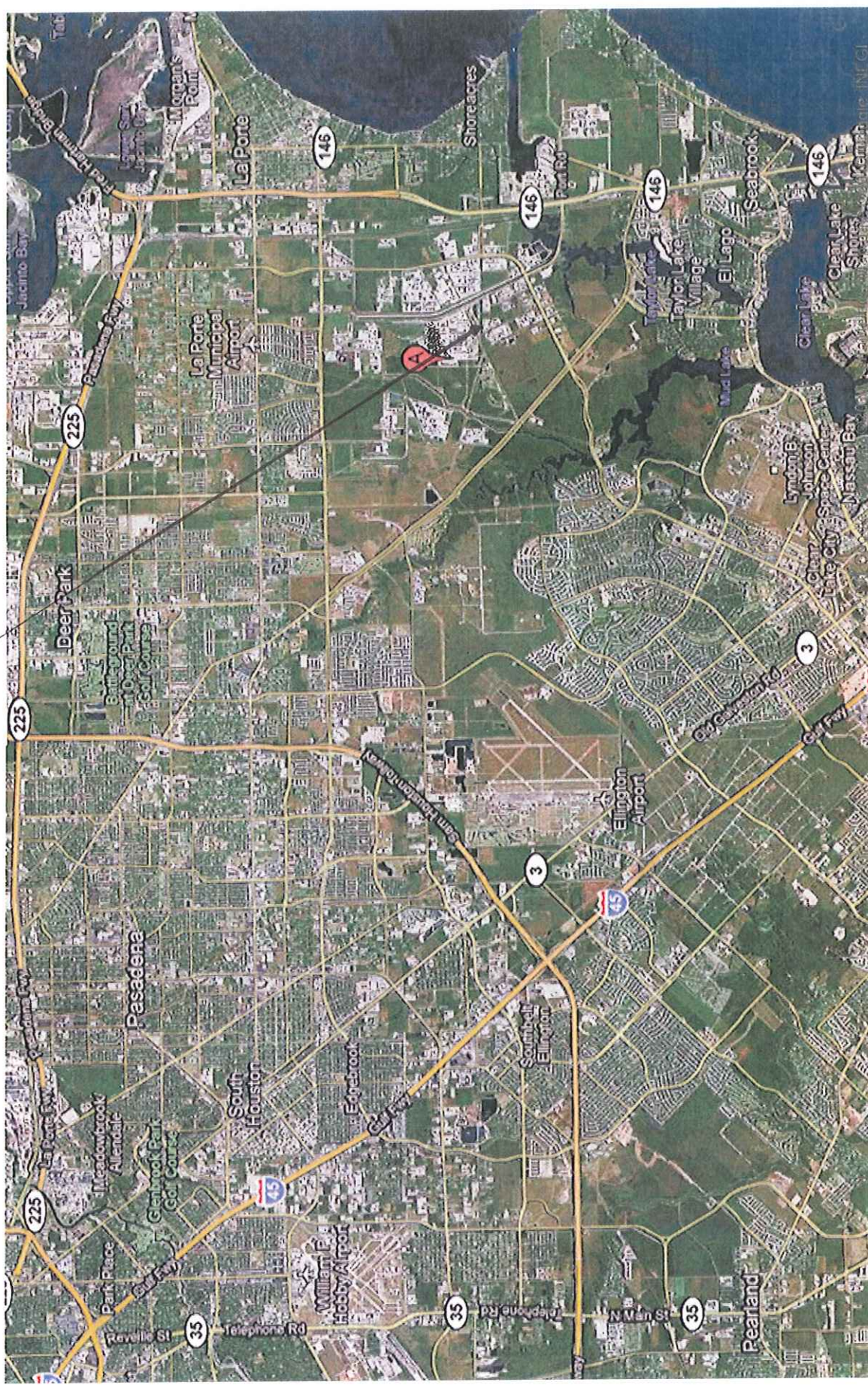
JOB No. 2278-001 F.B. n/a PG n/a

DWG. No. 5160F (S)



To see all the details that are visible on the screen, use the "Print" link next to the map.

PROJECT LOCATION

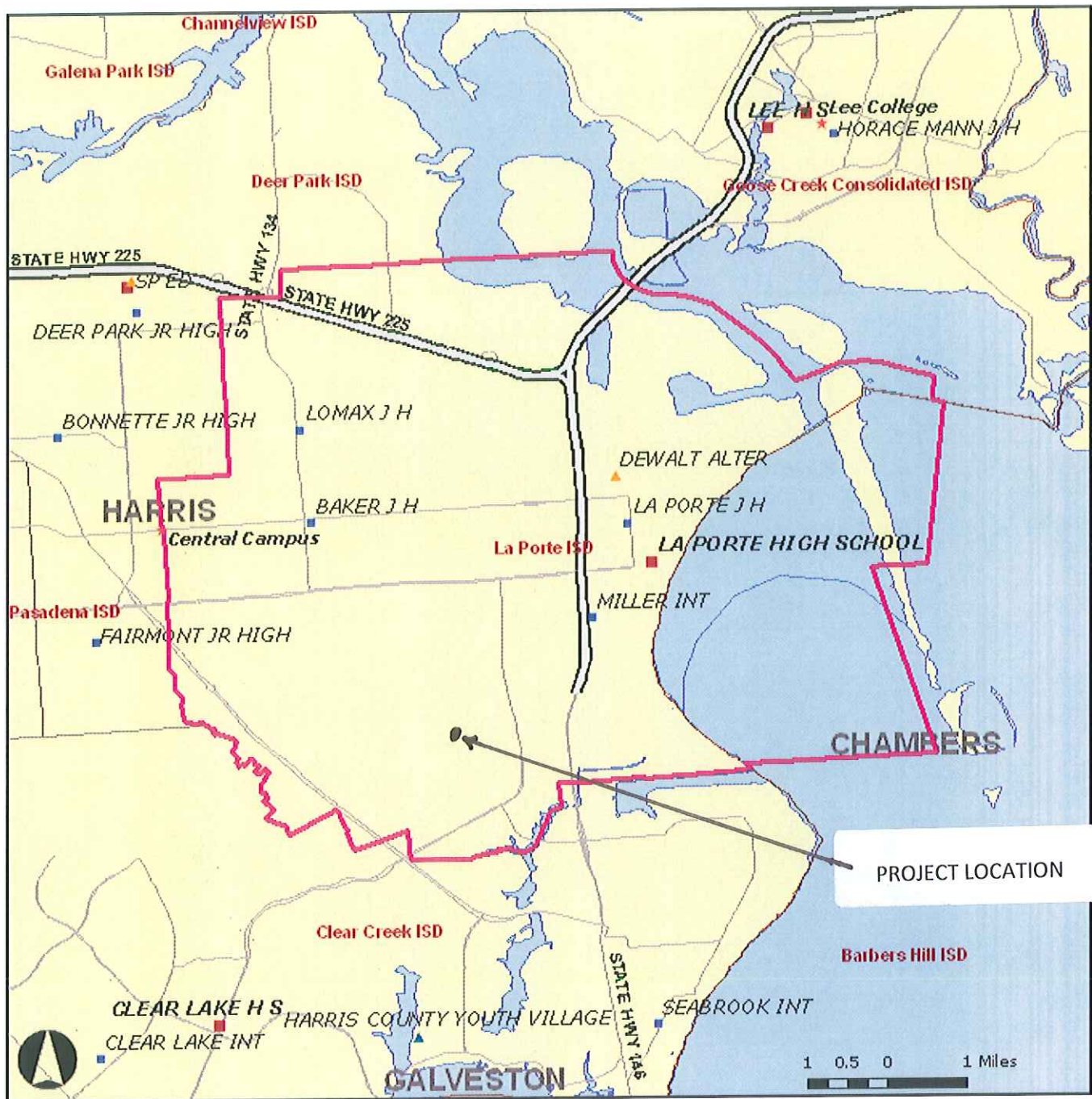


ATTACHMENT 9  
VICINITY MAP

<http://maps.google.com/>

12/21/2010

# Map



ATTACHMENT 9  
LPISD MAP



ATTACHMENT 10

See attached land description. Please note that land is leased from Celanese Ltd. The land leased by Arkema consists of 16.908 acres and is included in the 944.182 acre tract owned by Celanese Ltd.

Harris County Appraisal District assesses Celanese Ltd.'s land on account 100-515-000-0020 and values the land at \$13,366,784 or \$14,157 per acre.

Based upon this value, the equivalent assessed value of land leased to Arkema is approximately \$239,367.

Acrylic Acid Complex  
16.908 Acres

George B. McKinstry League  
Abstract No. 47

STATE OF TEXAS           §

COUNTY OF HARRIS       §

A METES AND BOUNDS description of a 16.908 acre tract of land in the George B. McKinstry League, Abstract No. 47 in Harris County Texas, being a portion of a called 963.850 acre tract described in Deed to Celanese Corporation as recorded in Clerk's File number D789836 of the Harris County Official Public Records of Real Property; said 16.908 acre tract of land more particularly described as follows with all bearings based Celanese Plant coordinates as shown on Hoechst Celanese Drawing number 27PP0037-7:

COMMENCING at a found 3/4-inch iron rod (rod number 2149) at the southeast corner of the said 963.850 acre tract, from said iron rod a found 3/4-inch iron rod bears North 25°04'30" West, 1346.42 feet (called 1346.35 feet);

THENCE, South 64°55'30" West, (for reference this bearing is called South 62°27'20" West in Clerk's File number D789836 of the Harris County Official Public Records of Real Property) along the south line of the said 963.850 acre tract, 1537.80 feet to a point;

THENCE, North 25°04'30" West, 45.16 feet to Celanese Benchmark 11;

THENCE, North 00°00'04" East, 410.96 feet to a point, from said point Celanese Benchmark 12 bears North 00°00'04" East, 1209.86 feet;

THENCE, West, 10.12 feet to the POINT OF BEGINNING of the herein described 16.908 acre tract of land;

THENCE, West, 919.93 feet to a point for corner, from said point, Celanese Benchmark number 1 bears North 45°10'19" West, 14.14 feet;

THENCE, North, 1100.00 feet to a point for corner, from said point, Celanese Benchmark 4 bears North 05°12'34" West, 110.24 feet;

THENCE, East, 140.00 feet to a point for corner;

THENCE, North, 110.00 feet to a point for corner;

THENCE, East, 290.00 feet to a point for corner on a brass cap (Celanese Benchmark 5);

THENCE, South, 600.00 feet to a point for corner;

THENCE, East, 307.88 feet to a point for corner;

THENCE, South, 369.30 feet to a point for corner;

THENCE, East, 182.05 feet to a point for corner;

THENCE, South, 240.70 feet to the POINT OF BEGINNING, CONTAINING 16.908 of acres of land in Harris County Texas as shown on drawing number 5160 F(s) in the offices of Colton Surveying in Houston Texas.

September 3, 2003

I:\WP\survey\projects\2200-2299\2275\001\16.908.DOC

## GENERAL NOTES

1. The site was configured using coordinates (based on Celanese Plant Benchmarks) as shown on a drawing provided by Celanese.
2. Bearings shown hereon are based on Celanese Plant coordinates as shown on Hoechst Celanese Drawing number 27PP0037-7. The bearing for the south line of the 963.850 acre tract is South 64°55' 41" West, based on Celanese Plant Benchmarks. The record bearing for this line in Deed to the Celanese Corporation described in Clerk's File number D789836 of the Harris County Official Public Records of Real Property is South 62°27'20" West.
3. Fieldwork performed in September 2003.
4. No improvements were located for this exhibit.

HARRIS COUNTY APPRAISAL DISTRICT  
REAL PROPERTY ACCOUNT INFORMATION  
**1005150000020**

Tax Year: 2010



Owner and Property Information									
Owner Name & Mailing Address: <b>CELANESE LTD PO BOX 819063 DALLAS TX 75381-9063</b>				Legal Description: <b>TR 19 (IMPS*1005150000627 &amp; 1005150000681) (PC IMPS*1005150000628 &amp; 0683) BAYPORT SEC 1 U/R Property Address: 9502 BAYPORT BLVD PASADENA TX 77507</b>					
State Class Code	Land Use Code	Building Class	Total Units	Land Area	Building Area	Net Rentable Area	Neighborhood	Map Facet	Key Map®
F2 -- Real, Industrial	4416 -- Chemical and Allied Products	E	0	41,128,567 SF <i>944,182 Ac.</i>	0	0	5980.24	6152C	579Q

## Value Status Information

Capped Account	Value Status	Notice Date	Shared CAD
No	Noticed	05/28/2010	No

## Exemptions and Jurisdictions

Exemption Type	Districts	Jurisdictions	ARB Status	2009 Rate	2010 Rate
None	020	LA PORTE ISD	Certified: 08/20/2010	1.325000	1.325000
	040	HARRIS COUNTY	Certified: 08/20/2010	0.392240	0.388050
	041	HARRIS CO FLOOD CNTRL	Certified: 08/20/2010	0.029220	0.029230
	042	PORT OF HOUSTON AUTHY	Certified: 08/20/2010	0.016360	0.020540
	043	HARRIS CO HOSP DIST	Certified: 08/20/2010	0.192160	0.192160
	044	HARRIS CO EDUC DEPT	Certified: 08/20/2010	0.006050	0.006581
	047	SAN JACINTO COM COL D	Certified: 08/20/2010	0.170800	0.176277
	074	CITY OF PASADENA	Certified: 08/20/2010	0.562000	0.591593

## Valuations

Value as of January 1, 2009			Value as of January 1, 2010		
	Market	Appraised		Market	Appraised
Land	13,366,784		Land	13,366,784	
Improvement	76,749,240		Improvement	80,653,060	
Total	90,116,024	90,116,024	Total	94,019,844	94,019,844

## Land

Market Value Land												
Line	Description	Site Code	Unit Type	Units	Size Factor	Site Factor	Appr O/R Factor	Appr O/R Reason	Total Adj	Unit Price	Adj Unit Price	Value
1	4416 -- Chemical and Allied Products	AC6	AC	11.4800	1.00	1.00	0.65	Excessive Frontage	0.65	21,780.00	14,157.00	162,522
2	4416 -- Chemical and Allied Products	AC7	AC	932.7020	1.00	1.00	0.65	Shape or Size	0.65	21,780.00	14,157.00	13,204,262

## Building

Vacant (No Building Data)
---------------------------



ATTACHMENT 11

Please see attached maps

# GENERAL NOTES

1. The site was configured using coordinates (based on Celanese Plant Benchmarks) as shown on a drawing previously by Celanese, and improvement on the east portion of this tract.

2. Bearings shown hereon are based on Celanese Plant coordinates as shown on Houston Celanese Drawing number 27PP0037-7. The bearing for the south line of the 963.850 acre tract is South 64°55' 41" West, based on Celanese Plant Benchmarks. The record bearing for this line is tied to the Celanese Corporation described in Clerk's file number 0789836 of the Harris County Official Public Records of Real Property is South 62°27'20" West.

3. Fieldwork performed in September 2003

Reinvestment zone boundary (highlighted in yellow)

POINT OF COMMENCING  
POINT OF BEGINNING  
FOUND  
IRON ROD  
BENCHMARK  
SOUTH EAST CORNER  
NUMBER  
CLERK'S FILE  
HARRIS COUNTY OFFICIAL PUBLIC  
CONCRETE  
BACK OF CURB  
FLUSH VALVE  
GUARD RAIL  
GUARD POST  
ELECTRIC VAULT (UNDERGROUND)  
C-WIRE  
BUILDING  
ELECTRIC CONTROL BOX (ABOVE GROUND)

NORTH  
SCALE: 1" = 200'

MA Project Area

16.908 ACRES  
736526 SQ. FT.

AA Project Area

DEED  
CALLED 963.850 ACRES  
CELANESE CORPORATION  
C.F. NO. 0789836  
HCOFRRP

RECORD BEARING  
S 62°27'20" W  
C.F. No. 0789836 HCOFRRP

EXHIBIT  
OF  
ACRYLIC ACID COMPLEX  
BEING

16.908 ACRES  
OUT OF THE  
GEORGE B. MCKINSTRY LEAGUE, A-47  
HARRIS COUNTY, TEXAS  
SEPTEMBER 2003

LINE	BEARING	DISTANCE
L1	N 05°12'34" W	110.24'
L2	EAST	140.00'
L3	NORTH	110.00'



COTTON SURVEYING  
COMPANY  
1834 Dallas, Suite 303  
Houston, Texas 77001  
Office (713) 981-0216

REVISED: OCTOBER 12, 2003

170-260-0000-0000-0000-0000-0000

SAJ/cadd

JOB No. 2278-001 F.B. n/a PG n/a

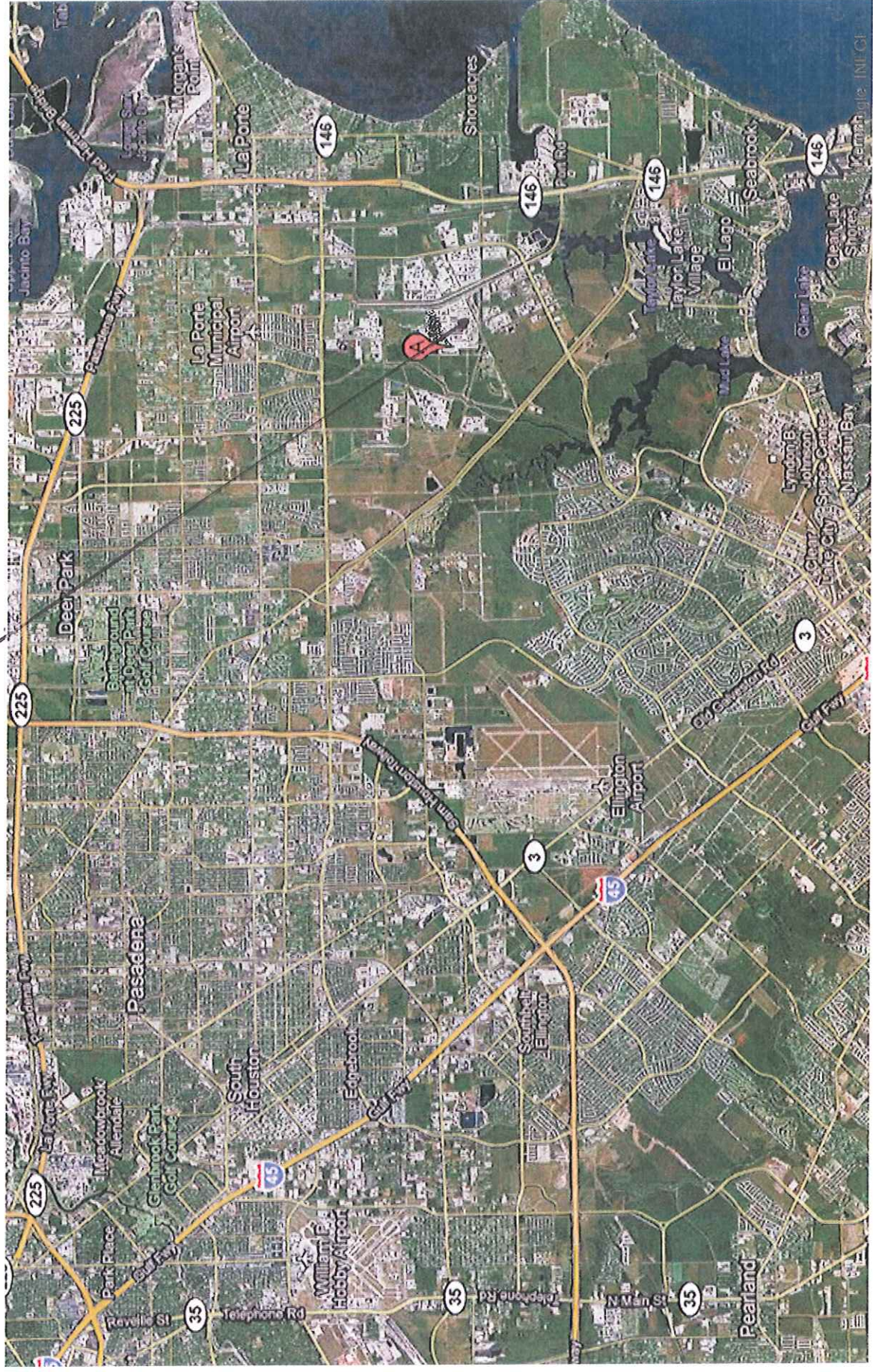
DWG. No. 5160F (S)

ATTACHMENT 11



To see all the details that are visible on the screen, use the "Print" link next to the map.

PROJECT LOCATION

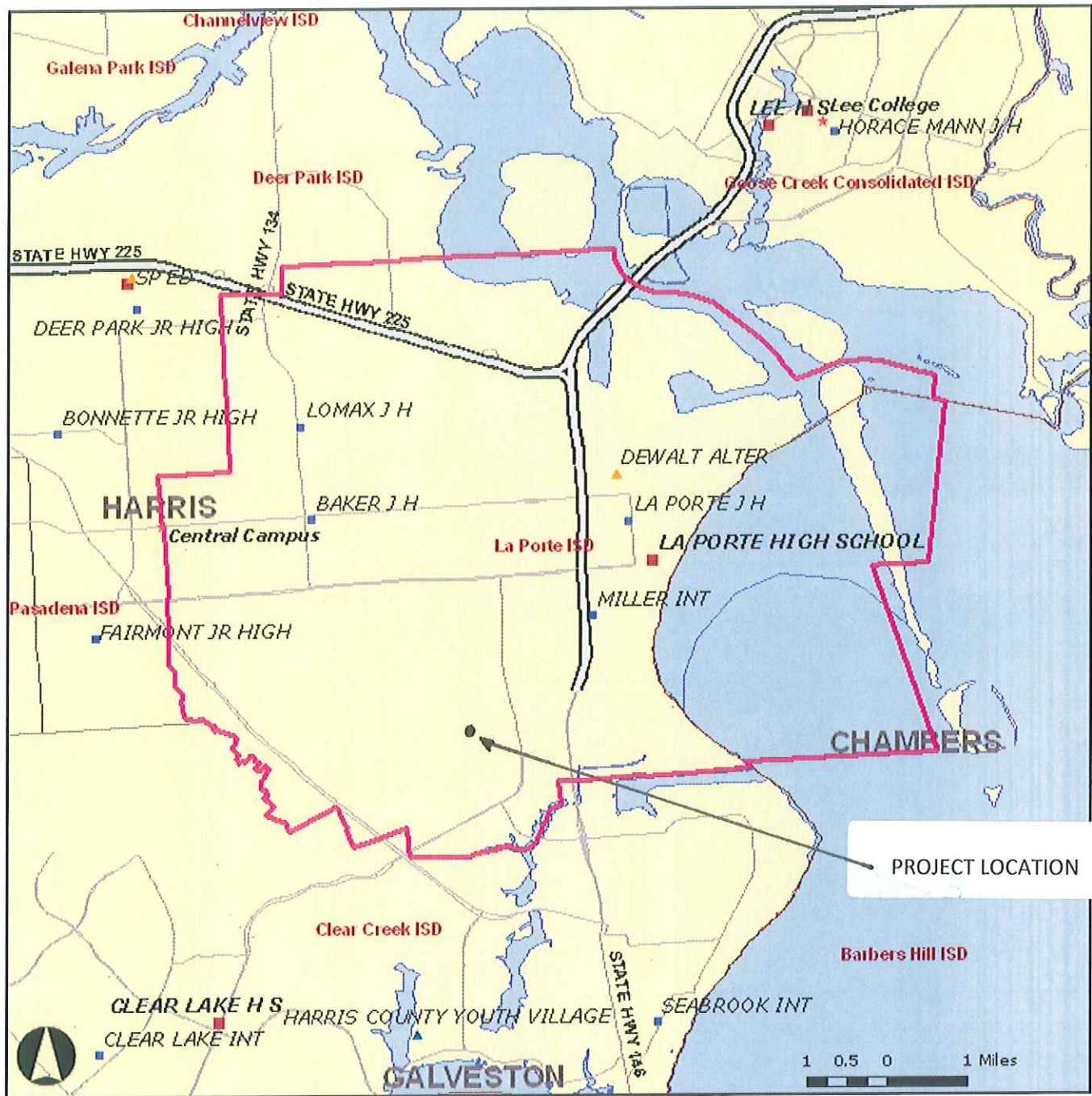


ATTACHMENT 11  
VICINITY MAP

<http://maps.google.com/>

12/21/2010

# Map



ATTACHMENT 11  
LPISD MAP



## ATTACHMENT 12

Arkema has existing chemical processing units at the Clear Lake plant. These assets consist of the following:

- Acrylic acid
- Glacial acrylic acid
- Esters – butyl acrylate
- Esters – ethyl acrylate
- Incinerators
- Tank farms
- Storage building
- Pollution control equipment

The improvements listed above are assessed by Harris County Appraisal District on account 100-515-000-0681 and the most recent property value is attached.

HARRIS COUNTY APPRAISAL DISTRICT  
REAL PROPERTY ACCOUNT INFORMATION  
**1005150000681**

Tax Year: 2010

 Print

Owner and Property Information									
Owner Name & Mailing Address: <b>* DOW CHEMICAL CO ATTN TAX DEPT 2301 N BRAZOSPORT BLVD FREEPORT TX 77541-3203</b>					Legal Description: <b>TR 19 (IMPS ONLY) (LAND*1005150000020) BAYPORT SEC 1 U/R</b>				
					Property Address: <b>9502 BAYPORT BLVD PASADENA TX 77507</b>				
State Class Code	Land Use Code	Building Class	Total Units	Land Area	Total Living Area	Net Rentable Area	Neighborhood	Map Facet	Key Map®
F2 -- Real, Industrial	3300 -- Industrial Imps Only Land	--	0	0 SF	0	0	5980.24	6152C	579Q

## Value Status Information

Capped Account	Value Status	Notice Date	Shared CAD
No	Noticed	06/18/2010	No

## Exemptions and Jurisdictions

Exemption Type	Districts	Jurisdictions	ARB Status	2009 Rate	2010 Rate
None	020	LA PORTE ISD	Certified: 08/20/2010	1.325000	1.325000
	040	HARRIS COUNTY	Certified: 08/20/2010	0.392240	0.388050
	041	HARRIS CO FLOOD CNTRL	Certified: 08/20/2010	0.029220	0.029230
	042	PORT OF HOUSTON AUTHY	Certified: 08/20/2010	0.016360	0.020540
	043	HARRIS CO HOSP DIST	Certified: 08/20/2010	0.192160	0.192160
	044	HARRIS CO EDUC DEPT	Certified: 08/20/2010	0.006050	0.006581
	047	SAN JACINTO COM COL D	Certified: 08/20/2010	0.170800	0.176277

## Valuations

Value as of January 1, 2009			Value as of January 1, 2010		
	Market	Appraised		Market	Appraised
Land	0		Land	0	
Improvement	73,361,040		Improvement	55,689,810	
Total	73,361,040	73,361,040	Total	55,689,810	55,689,810

## Land

Market Value Land												
Line	Description	Site Code	Unit Type	Units	Size Factor	Site Factor	Appr O/R Factor	Appr O/R Reason	Total Adj	Unit Price	Adj Unit Price	Value
1	3300 -- Industrial Imps Only Land	--	GR	0	1.00	1.00	1.00	--	1.00	0.00	0.00	0

## Building

Vacant (No Building Data)												
---------------------------	--	--	--	--	--	--	--	--	--	--	--	--

*\* PURCHASED BY ARKEMA ON 1.25.10*



ATTACHMENT 13

The request for a waiver of the job creation requirement is attached.

December 23, 2010

Mr. Bill Snead  
President, Board of Trustees  
La Porte Independent School District  
1002 San Jacinto Street  
La Porte, TX 77571

Re: Arkema Inc. Chapter 313 Application

Dear Mr. Snead,

Arkema Inc. ("Arkema") has filed the enclosed Application for Appraised Value Limitation on Qualified Property with La Porte ISD for new investment at our Clear Lake plant. In the application Arkema states that we will create five (5) permanent jobs for the project to increase acrylic acid production capacity and add methyl acrylate production.

The purpose of this letter is to provide evidence required by the application that the district should waive the requirement to create 10 new permanent jobs as permitted by Tax Code Section 313.025 (f-1).

Arkema is a worldwide chemical manufacturing company that operates manufacturing plants which produce Performance Chemicals, Industrial Chemicals and Vinyl Products. Based upon our experience as the operator of other acrylic acid and methyl acrylate plants, and general knowledge of competitor operations, five permanent employees is the industry standard staffing requirement for the acrylic acid and methyl acrylate units of the size planned for the project in La Porte ISD. Any staffing above the five permanent jobs stated in the application would exceed the number of employees required by industry standards to operate the proposed units.

Sincerely,



Mike Scott  
Regional President, Acrylics



ATTACHMENT 14

The calculation of the three possible wage requirements with TWC documentation is attached.

**ARKEMA INC.**  
**ATTACHMENT TO CHAPTER 313 APPLICATION**

**CHAPTER 313 WAGE CALCULATION - ALL JOBS - ALL INDUSTRIES**

QUARTER	YEAR	AVG WEEKLY WAGES*	ANNUALIZED
SECOND	2010	\$ 1,062	\$ 55,224
FIRST	2010	\$ 1,163	\$ 60,476
FOURTH	2009	\$ 1,195	\$ 62,140
THIRD	2009	\$ 1,043	\$ 54,236
AVERAGE		\$ 1,116	\$ 58,019
X		110%	110%
		\$ 1,227	\$ 63,821

**CHAPTER 313 WAGE CALCULATION - MANUFACTURING JOBS**

QUARTER	YEAR	AVG WEEKLY WAGES*	ANNUALIZED
SECOND	2010	\$ 1,323	\$ 68,796
FIRST	2010	\$ 1,476	\$ 76,752
FOURTH	2009	\$ 1,519	\$ 78,988
THIRD	2009	\$ 1,278	\$ 66,456
AVERAGE		\$ 1,399	\$ 72,748
X		110%	110%
		\$ 1,539	\$ 80,023

**CHAPTER 313 WAGE CALCULATION - REGIONAL WAGE RATE**

QUARTER	YEAR	AVG WEEKLY WAGES*	ANNUALIZED
	2009	\$ 916	\$ 47,629
X		110%	110%
		\$ 1,008	\$ 52,392

\*

\* SEE ATTACHED TWC DOCUMENTATION

## Quarterly Employment and Wages (QCEW)

[Back](#)

Page 1 of 1 (40 results/page)

 Year	 Period	 Area	 Ownership	 Division	 Level	 Ind Code	 Industry	 Avg Weekly Wages
2010	2nd Qtr	Harris County	Total All	00	0	10	Total, All Industries	\$1,062

Quarterly Employment and Wages (QCEW)

[Back](#)

Page 1 of 1 (40 results/page)

 Year	 Period	 Area	 Ownership	 Division	 Level	 Ind Code	 Industry	 Avg Weekly Wages
2010	1st Qtr	Harris County	Total All	00	0	10	Total, All Industries	\$1,163

## 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
2009	4th Qtr	Harris County	Total All	00	0	10	Total, All Industries	\$1,195

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
2009	3rd Qtr	Harris County	Total All	00	0	10	Total, All Industries	\$1,043

# Quarterly Employment and Wages (QCEW)

[Back](#)










Page 1 of 1 (40 results/page)

 Year	 Period	 Area	 Ownership	 Division	 Level	 Ind Code	 Industry	 Avg Weekly Wages
2010	2nd Qtr	Harris County	Total All	31	2	31-33	Manufacturing	\$1,323

## Quarterly Employment and Wages (QCEW)

[Back](#)


Page 1 of 1 (40 results/page)

 Year	 Period	 Area	 Ownership	 Division	 Level	 Ind Code	 Industry	 Avg Weekly Wages
2010	1st Qtr	Harris County	Total All	31	2	31-33	Manufacturing	\$1,476

## 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
2009	4th Qtr	Harris County	Total All	31	2	31-33	Manufacturing	\$1,519

## 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
2009	3rd Qtr	Harris County	Total All	31	2	31-33	Manufacturing	\$1,278

**2009 Manufacturing Wages by Council of Government Region**  
**Wages for All Occupations**

COG	Wages	
	Hourly	Annual
<b>Texas</b>	<b>\$21.43</b>	<b>\$44,583</b>
<u>1. Panhandle Regional Planning Commission</u>	\$18.38	\$38,227
<u>2. South Plains Association of Governments</u>	\$15.67	\$32,596
<u>3. NORTEX Regional Planning Commission</u>	\$19.60	\$40,768
<u>4. North Central Texas Council of Governments</u>	\$23.44	\$48,754
<u>5. Ark-Tex Council of Governments</u>	\$15.14	\$31,489
<u>6. East Texas Council of Governments</u>	\$16.87	\$35,091
<u>7. West Central Texas Council of Governments</u>	\$17.27	\$35,916
<u>8. Rio Grande Council of Governments</u>	\$15.26	\$31,732
<u>9. Permian Basin Regional Planning Commission</u>	\$19.11	\$39,757
<u>10. Concho Valley Council of Governments</u>	\$14.80	\$30,784
<u>11. Heart of Texas Council of Governments</u>	\$17.41	\$36,206
<u>12. Capital Area Council of Governments</u>	\$25.60	\$53,244
<u>13. Brazos Valley Council of Governments</u>	\$15.33	\$31,893
<u>14. Deep East Texas Council of Governments</u>	\$15.46	\$32,151
<u>15. South East Texas Regional Planning Commission</u>	\$25.53	\$53,095
<u>16. Houston-Galveston Area Council</u>	\$22.90	\$47,629
<u>17. Golden Crescent Regional Planning Commission</u>	\$19.84	\$41,273
<u>18. Alamo Area Council of Governments</u>	\$16.82	\$34,984
<u>19. South Texas Development Council</u>	\$13.68	\$28,445
<u>20. Coastal Bend Council of Governments</u>	\$22.10	\$45,967
<u>21. Lower Rio Grande Valley Development Council</u>	\$13.52	\$28,114
<u>22. Texoma Council of Governments</u>	\$18.42	\$38,305
<u>23. Central Texas Council of Governments</u>	\$16.58	\$34,484
<u>24. Middle Rio Grande Development Council</u>	\$13.66	\$28,416

Source: Texas Occupational Employment and Wages

Data published: July 2010

Data published annually, next update will be June 2011.

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.



## ATTACHMENT 15

Arkema provides its employees with benefits including but not limited to the following:

- Medical Coverage – Preferred Provider Organization (“PPO”) and Exclusive Provider Organization (“EPO”) Plans
- Dental Plan
- Vision Plan
- Prescription Drug Benefits
- Flexible Spending Accounts (“FSA’s”)
- Life Insurance
- Disability Plans
- Paid Holidays
- Paid Vacation
- 401(k) Retirement Savings Plan
- Retiree Medical Benefit Plan
- Education Assistance
- Employee Assistance Program



**ATTACHMENT 16**

The economic impact study will be performed by the Comptroller at a future date.



ATTACHMENT 17

Schedule A

## Schedule A (Rev. May 2011) Investment

Applicant Name  
ISD Name

ARKEMA INC.  
LA PORTE

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)			\$ -	\$ -		\$ -	\$ -
Tax Credit Period (with 50% cap on credit)	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	\$ 15,550,000	\$ -	\$ 15,550,000	\$ -	\$ 15,550,000.00
	Complete tax years of qualifying time period			\$ 46,000,000	0	\$ 46,000,000	\$ -	\$ 46,000,000.00
Value Limitation Period	1	2013-2014	2013	\$ 42,850,000	0	\$ 42,850,000	\$ -	\$ 42,850,000.00
	2	2014-2015	2014	\$ -	0	\$ -	\$ -	\$ -
	3	2015-2016	2015	\$ -	0	\$ -	\$ -	\$ -
	4	2016-2017	2016	\$ -	0	\$ -	\$ -	\$ -
	5	2017-2018	2017	\$ -	0	\$ -	\$ -	\$ -
	6	2018-2019	2018	\$ -	0	\$ -	\$ -	\$ -
	7	2019-2020	2019	\$ -	0	\$ -	\$ -	\$ -
	8	2020-2021	2020	\$ -	0	\$ -	\$ -	\$ -
	9	2021-2022	2021	\$ -	0	\$ -	\$ -	\$ -
	10	2022-2023	2022	\$ -	0	\$ -	\$ -	\$ -
Credit Settle-Up Period	Continue to Maintain Viable Presence	2023-2024	2023	\$ -	0	\$ -	\$ -	\$ -
		2024-2025	2024	\$ -	0	\$ -	\$ -	\$ -
		2025-2026	2025	\$ -	0	\$ -	\$ -	\$ -
	Post-Settle-Up Period	2026-2027	2026	\$ -	0	\$ -	\$ -	\$ -
				\$ -	0	\$ -	\$ -	\$ -

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

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

Column B: 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.

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

Column D: For the years outside the qualifying time period, this number should simply represent the planned investment in new buildings or nonremovable components of buildings. Dollar value of other investment that may not be qualified investment but that may affect economic impact and total value for planning, construction and operation of the facility. The most significant example for many projects would be land. Other examples may be items such as professional services, etc. Note: Land can be listed as part of investment during the "pre-year 1" time period. It cannot be part of qualifying investment.

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

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

12/28/10

DATE



ATTACHMENT 18

Schedule B

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

ARKEMA INC.

Applicant Name  
ISD Name

LA PORTE

Form 50-296

	Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year) YYYY	Qualified Property			Reductions from Market Value	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 building or "in or on the new improvement"		Final taxable value for IS - after all reductions	Final taxable value for M&O--after all reductions
	pre- year 1	2011-2012	2011	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Complete tax years of qualifying time period	1	2012-2013	2012	\$ -	\$ -	\$ 3,875,000	\$ -	\$ 3,875,000	\$ 3,875,000
	2	2013-2014	2013	\$ -	\$ -	\$ 38,550,000	\$ 1,927,500	\$ 36,622,500	\$ 36,622,500
	3	2014-2015	2014	\$ -	\$ -	\$ 104,400,000	\$ 5,220,000	\$ 99,180,000	\$ 30,000,000
	4	2015-2016	2015	\$ -	\$ -	\$ 102,312,000	\$ 5,115,600	\$ 97,196,400	\$ 30,000,000
	5	2016-2017	2016	\$ -	\$ -	\$ 100,265,760	\$ 5,013,300	\$ 95,252,460	\$ 30,000,000
Value Limitation Period	6	2017-2018	2017	\$ -	\$ -	\$ 96,255,100	\$ 4,812,800	\$ 91,442,300	\$ 30,000,000
	7	2018-2019	2018	\$ -	\$ -	\$ 92,404,900	\$ 4,620,200	\$ 87,784,700	\$ 30,000,000
	8	2019-2020	2019	\$ -	\$ -	\$ 88,708,700	\$ 4,435,400	\$ 84,273,300	\$ 30,000,000
	9	2020-2021	2020	\$ -	\$ -	\$ 85,160,400	\$ 4,258,000	\$ 80,902,400	\$ 30,000,000
	10	2021-2022	2021	\$ -	\$ -	\$ 81,754,000	\$ 4,087,700	\$ 77,666,300	\$ 30,000,000
Continue to Maintain Viable Presence	11	2022-2023	2022	\$ -	\$ -	\$ 78,483,800	\$ 3,924,200	\$ 74,559,600	\$ 74,559,600
	12	2023-2024	2023	\$ -	\$ -	\$ 75,344,400	\$ 3,767,200	\$ 71,577,200	\$ 71,577,200
	13	2024-2025	2024	\$ -	\$ -	\$ 72,330,600	\$ 3,616,500	\$ 68,714,100	\$ 68,714,100
Post- Settle-Up Period	14	2025-2026	2025	\$ -	\$ -	\$ 69,437,400	\$ 3,471,900	\$ 65,965,500	\$ 65,965,500
Post- Settle-Up Period	15	2026-2027	2026	\$ -	\$ -	\$ 66,659,900	\$ 3,333,000	\$ 63,326,900	\$ 63,326,900

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.

*St. Ojuel*

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

12/28/10

DATE



ATTACHMENT 19

Schedule C

**Schedule C- Application: Employment Information**

Applicant Name  
ISD Name

ARKEMA INC.  
LA PORTE

Form 50-296

Form SU-236

				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	2011-2012	2011	9,900	\$ 75,000	0	n/a	n/a	n/a
	1	2012-2013	2012	28,900	\$ 75,000	0	n/a	n/a	n/a
	2	2013-2014	2013	26,900	\$ 75,000	5	\$ 65,000	4	\$ 65,000
	3	2014-2015	2014	n/a	n/a	5	\$ 65,000	4	\$ 65,000
	4	2015-2016	2015	n/a	n/a	5	\$ 65,000	4	\$ 65,000
	5	2016-2017	2016	n/a	n/a	5	\$ 65,000	4	\$ 65,000
	6	2017-2018	2017	n/a	n/a	5	\$ 65,000	4	\$ 65,000
	7	2018-2019	2018	n/a	n/a	5	\$ 65,000	4	\$ 65,000
	8	2019-2020	2019	n/a	n/a	5	\$ 65,000	4	\$ 65,000
	9	2020-2021	2020	n/a	n/a	5	\$ 65,000	4	\$ 65,000
	10	2021-2022	2021	n/a	n/a	5	\$ 65,000	4	\$ 65,000
	11	2022-2023	2022	n/a	n/a	5	\$ 65,000	4	\$ 65,000
	12	2023-2024	2023	n/a	n/a	5	\$ 65,000	4	\$ 65,000
	13	2024-2025	2024	n/a	n/a	5	\$ 65,000	4	\$ 65,000
	14	2025-2026	2025	n/a	n/a	5	\$ 65,000	4	\$ 65,000
	15	2026-2027	2026	n/a	n/a	5	\$ 65,000	4	\$ 65,000
	</								

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

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

  
SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

12/28/20  
DATE



ATTACHMENT 20

Schedule D

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

Applicant Name

ARKEMA INC.

ISD Name

LA PORTE

Form 50-296

Sales Tax Information				Other Property Tax Abatements Sought			
Sales Taxable Expenditures				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
The year preceding the first complete tax year of the qualifying time period (assuming no deferrals)	2011-2012	2011	\$ 1,399,500	\$ 14,150,500	\$ -	N/A	N/A
Complete tax years of qualifying time period	1	2012-2013	\$ 4,140,000	\$ 41,860,000	\$ -	N/A	N/A
	2	2013-2014	\$ 3,856,500	\$ 38,993,500	\$ 750,000	N/A	N/A
Value Limitation Period	3	2014-2015	\$ -	\$ -	\$ 750,000	N/A	N/A
	4	2015-2016	\$ -	\$ -	\$ 750,000	N/A	N/A
	5	2016-2017	\$ -	\$ -	\$ 750,000	N/A	N/A
	6	2017-2018	\$ -	\$ -	\$ 750,000	N/A	N/A
	7	2018-2019	\$ -	\$ -	\$ 750,000	N/A	N/A
	8	2019-2020	\$ -	\$ -	\$ 750,000	N/A	N/A
	9	2020-2021	\$ -	\$ -	\$ 750,000	N/A	N/A
	10	2021-2022	\$ -	\$ -	\$ 750,000	N/A	N/A
	11	2022-2023	\$ -	\$ -	\$ 750,000	N/A	N/A
	12	2023-2024	\$ -	\$ -	\$ 750,000	N/A	N/A
Credit Settle-Up Period	13	2024-2025	\$ -	\$ -	\$ 750,000	N/A	N/A
	14	2025-2026	\$ -	\$ -	\$ 750,000	N/A	N/A
Post-Settle-Up Period	15	2026-2027	\$ -	\$ -	\$ 750,000	N/A	N/A

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

12/28/10

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

DATE



ATTACHMENT 21

A map of the proposed reinvestment zone is attached as is a vicinity map. The reinvestment zone will be established by the Board of Trustees of La Porte ISD at a later date and will be certified by the district.

# GENERAL NOTES

1. The site was configured using coordinates (based on Celanese Plant Benchmarks) as shown on a drawing previously by Celanese, and improvement on the east portion of this tract.

2. Bearings shown hereon are based on Celanese Plant coordinates as shown on Houston Celanese Drawing number 27PP0037-7. The bearing for the south line of the 963850 acre tract is South 64°55' 41" West, based on Celanese Plant Benchmarks. The record bearing for this line is tied to the Celanese Corporation described in Clerk's file number 0789836 of the Harris County Official Public Records of Real Property is South 62°27'20" West.

3. Fieldwork performed in September 2003

Reinvestment zone boundary (highlighted in yellow)

POINT OF COMMENCING  
POINT OF BEGINNING  
FOUND  
IRON ROD  
BENCHMARK  
SOUTH EAST CORNER  
NUMBER  
CLERK'S FILE  
HARRIS COUNTY OFFICIAL PUBLIC  
CONCRETE  
BACK OF CURB  
FLUSH VALVE  
GUARD RAIL  
GUARD POST  
ELECTRIC VAULT (UNDERGROUND)  
C-WILET  
BUILDING  
ELECTRIC CONTROL BOX (ABOVE GROUND)

NORTH  
SCALE: 1" = 200'

MA Project Area

16.908 ACRES  
736526 SQ. FT.

AA Project Area

DEED  
CALLED 963.850 ACRES  
CELANESE CORPORATION  
C.F. NO. 0789836  
HCOFRRP

RECORD BEARING  
S 62°27'20" W  
C.F. No. 0789836 HCOFRRP

EXHIBIT  
OF  
ACRYLIC ACID COMPLEX  
BEING

16.908 ACRES  
OUT OF THE  
GEORGE B. MCKINSTRY LEAGUE, A-47  
HARRIS COUNTY, TEXAS  
SEPTEMBER 2003

LINE	BEARING	DISTANCE
L1	N 05°17'34" W	110.24'
L2	EAST	140.00'
L3	NORTH	110.00'



GOTTON SURVEYING  
DAN WANN  
1636 Dallas Ave. #3  
Houston, Texas 77061  
Office (713) 987-0216

REVISED: OCTOBER 12, 2003

1:10=CAD/WDG/5100-10/5100-1-4/0

SAJ/cadd

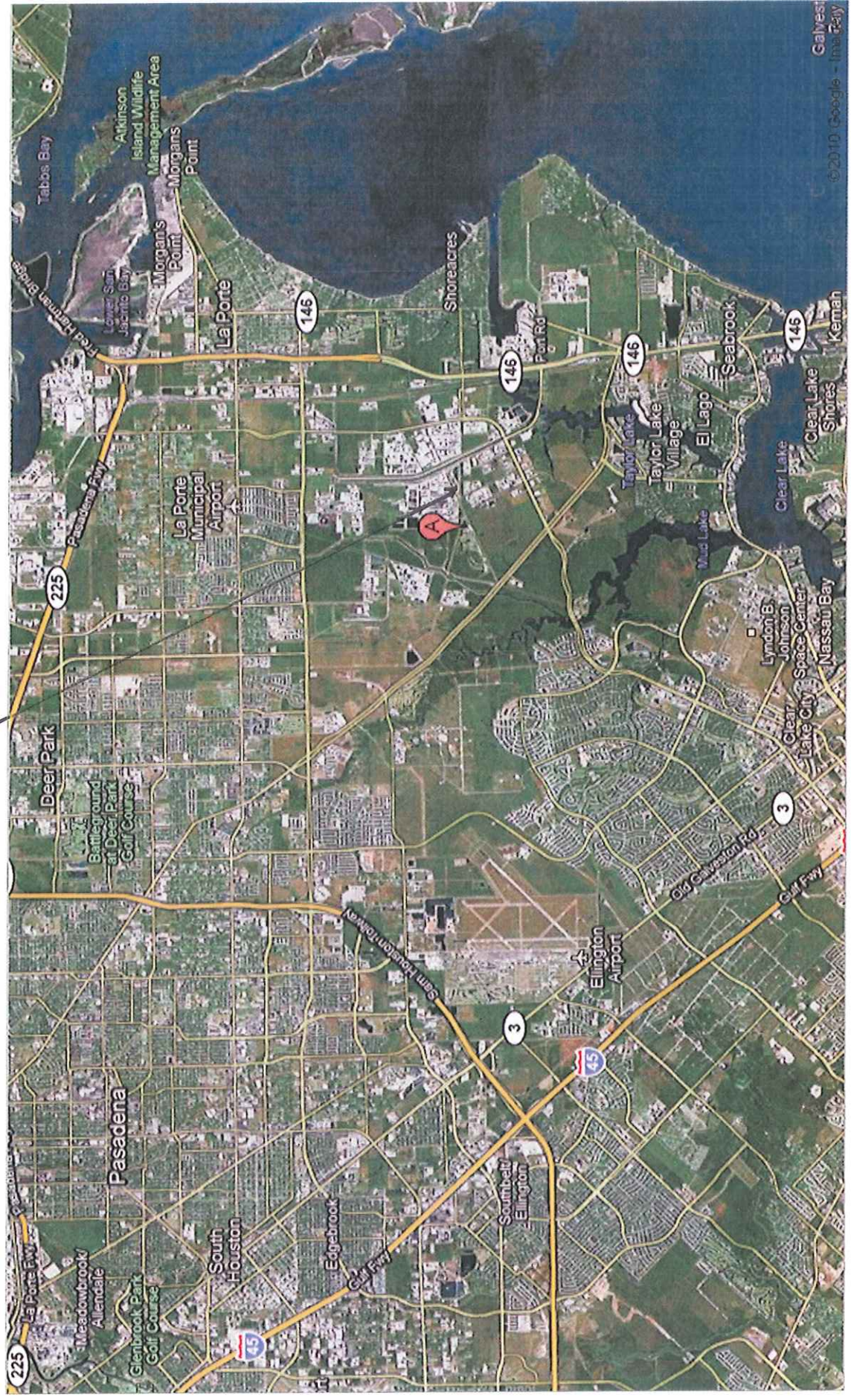
JOB No. 2278-001 F.B. n/a PG n/a

DWG. No. 5160F (S)



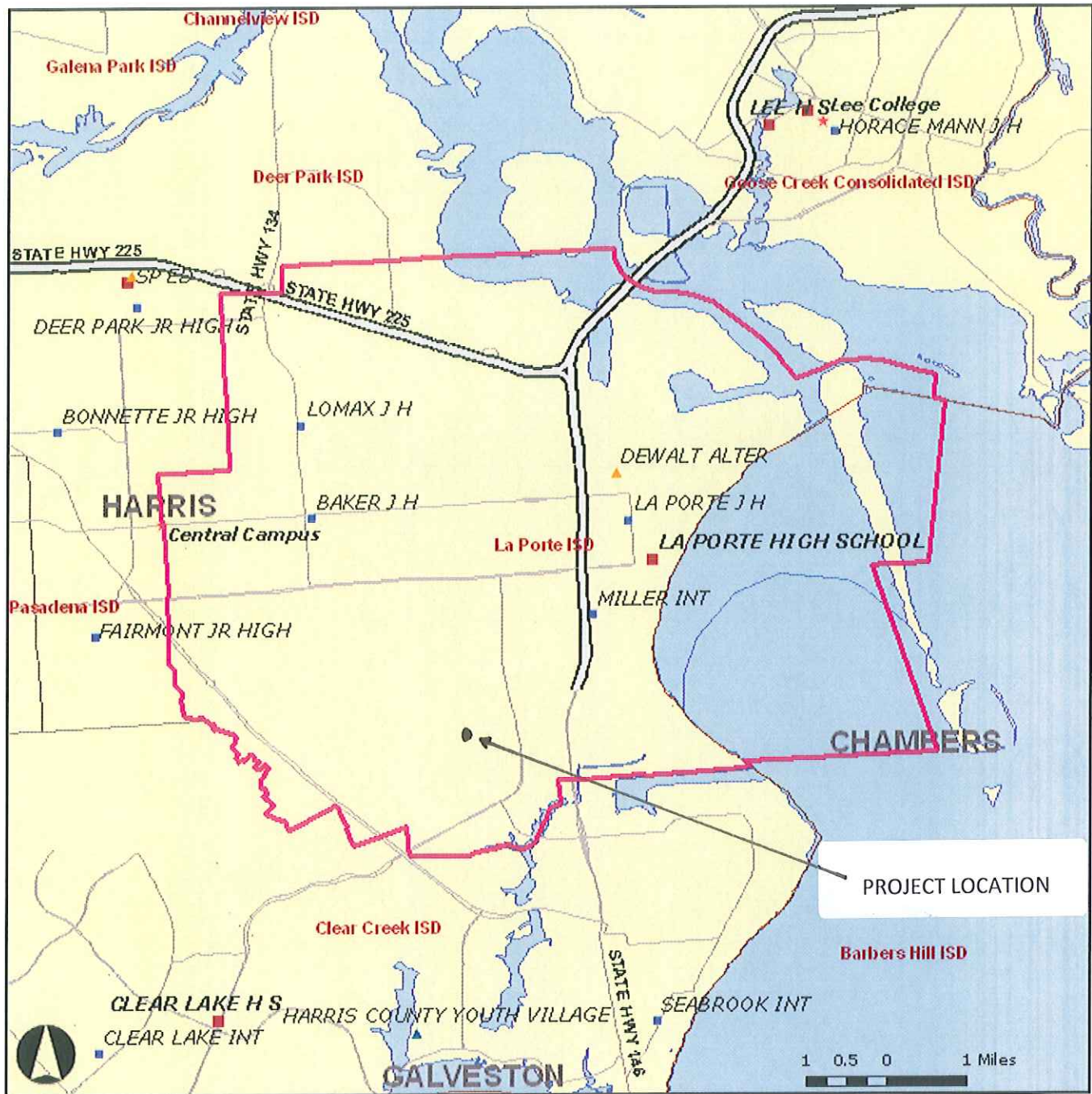
To see all the details that are visible on the screen, use the "Print" link next to the map.

PROJECT LOCATION



ATTACHMENT 21  
VICINITY MAP

# Map



ATTACHMENT 21  
LPISD MAP



ATTACHMENT 22

The resolution of the Board of Trustees of La Porte ISD establishing the reinvestment zone will be provided at a later date.



ATTACHMENT 23

The legal description of the proposed reinvestment zone is attached.

Acrylic Acid Complex  
16.908 Acres

George B. McKinstry League  
Abstract No. 47

STATE OF TEXAS           §

COUNTY OF HARRIS       §

A METES AND BOUNDS description of a 16.908 acre tract of land in the George B. McKinstry League, Abstract No. 47 in Harris County Texas, being a portion of a called 963.850 acre tract described in Deed to Celanese Corporation as recorded in Clerk's File number D789836 of the Harris County Official Public Records of Real Property; said 16.908 acre tract of land more particularly described as follows with all bearings based Celanese Plant coordinates as shown on Hoechst Celanese Drawing number 27PP0037-7:

COMMENCING at a found 3/4-inch iron rod (rod number 2149) at the southeast corner of the said 963.850 acre tract, from said iron rod a found 3/4-inch iron rod bears North 25°04'30" West, 1346.42 feet (called 1346.35 feet);

THENCE, South 64°55'30" West, (for reference this bearing is called South 62°27'20" West in Clerk's File number D789836 of the Harris County Official Public Records of Real Property) along the south line of the said 963.850 acre tract, 1537.80 feet to a point;

THENCE, North 25°04'30" West, 45.16 feet to Celanese Benchmark 11;

THENCE, North 00°00'04" East, 410.96 feet to a point, from said point Celanese Benchmark 12 bears North 00°00'04" East, 1209.86 feet;

THENCE, West, 10.12 feet to the POINT OF BEGINNING of the herein described 16.908 acre tract of land;

THENCE, West, 919.93 feet to a point for corner, from said point, Celanese Benchmark number 1 bears North 45°10'19" West, 14.14 feet;

THENCE, North, 1100.00 feet to a point for corner, from said point, Celanese Benchmark 4 bears North 05°12'34" West, 110.24 feet;

THENCE, East, 140.00 feet to a point for corner;

THENCE, North, 110.00 feet to a point for corner;

THENCE, East, 290.00 feet to a point for corner on a brass cap (Celanese Benchmark 5);

THENCE, South, 600.00 feet to a point for corner;

THENCE, East, 307.88 feet to a point for corner;

THENCE, South, 369.30 feet to a point for corner;

THENCE, East, 182.05 feet to a point for corner;

THENCE, South, 240.70 feet to the POINT OF BEGINNING, CONTAINING 16.908 of acres of land in Harris County Texas as shown on drawing number 5160 F(s) in the offices of Colton Surveying in Houston Texas.

September 3, 2003

I:\WP\survey\projects\2200-2299\2278\001\16.908.DOC

## GENERAL NOTES

1. The site was configured using coordinates (based on Celanese Plant Benchmarks) as shown on a drawing provided by Celanese.
2. Bearings shown hereon are based on Celanese Plant coordinates as shown on Hoechst Celanese Drawing number 27PP0037-7. The bearing for the south line of the 963.850 acre tract is South 64°55' 41" West, based on Celanese Plant Benchmarks. The record bearing for this line in Deed to the Celanese Corporation described in Clerk's File number D789836 of the Harris County Official Public Records of Real Property is South 62°27'20" West.
3. Fieldwork performed in September 2003.
4. No improvements were located for this exhibit.



ATTACHMENT 24

The proposed reinvestment zone will be created by the Board of Trustees of La Porte ISD. Creation of the reinvestment zone by a school board does not require guidelines and criteria.