



TAB 1

Pages 1 through 9 of application

Application for Appraised Value Limitation on Qualified Property

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

INSTRUCTIONS: This application must be completed and filed with the school district. In order for an application to be processed, the governing body (school board) must elect to consider an application, but — by Comptroller rule — the school board may elect to consider the application only after the school district has received a completed application. Texas Tax Code, Section 313.025 requires that any completed application and any supplemental materials received by the school district must be forwarded within seven days to the Texas 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 completed application to the Comptroller, separating each section of the documents. 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, and has determined that all assertions of confidentiality are appropriate, the Comptroller will publish all submitted non-confidential application materials on its website. The Comptroller is authorized to treat some application information as confidential and withhold it from publication on the Internet. To do so, however, the information must be segregated and comply with the other requirements set out in the Comptroller's rules. For more information, see guidelines on Comptroller's website.

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

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

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

SECTION 1: School District Information

1. Authorized School District Representative

September 21, 2021

Date Application Received by District

Dr. Scott

First Name

Superintendent

Title

Ector County Independent School District

School District Name

802 North Sam Houston, Odessa, TX 79761

Street Address

P.O. Box 3912

Mailing Address

Odessa

City

432-456-0000

Phone Number

N/A

Mobile Number (optional)

Muri

Last Name

TX

State

N/A

Fax Number

Scott.Muri@ectorcountyisd.org

Email Address

79760-3912

ZIP

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

SECTION 1: School District Information (continued)

3. Authorized School District Consultant (If Applicable)

Fred	Stormer
First Name	Last Name
Shareholder	
Title	
Underwood Law Firm, P.C.	
Firm Name	
806-379-0306	N/A
Phone Number	Fax Number
N/A	fred.stormer@uwlaw.com
Mobile Number (optional)	Email Address

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

SECTION 2: Applicant Information

1. Authorized Company Representative (Applicant)

Luis Carlos	Arias	
First Name	Last Name	
Chief Financial Officer	GCC Permian, LLC	
Title	Organization	
Calle Vicente Suarez y Sexta, Zona Industrial Nombre de Dios		
Street Address		
Calle Vicente Suarez y Sexta, Zona Industrial Nombre de Dios		
Mailing Address		
Chihuahua	Mexico	31105
City	State	ZIP
52 (614) 442-3100	N/A	
Phone Number	Fax Number	
N/A	larias@gcc.com	
Mobile Number (optional)	Business Email Address	

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

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

Carlos	Lopez	
First Name	Last Name	
Controller	GCC Permian, LLC	
Title	Organization	
600 South Cherry Street, Suite 1000		
Street Address		
600 South Cherry Street, Suite 1000		
Mailing Address		
Glendale	CO	80246
City	State	ZIP
303-739-5981	N/A	
Phone Number	Fax Number	
N/A	clopezpe@gcc.com	
Mobile Number (optional)	Business Email Address	

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

SECTION 2: Applicant Information (continued)

4. Authorized Company Consultant (If Applicable)

Brandon _____ Westlake _____
 First Name Last Name
 Partner _____
 Title
 Cummings Westlake LLC _____
 Firm Name
 713-266-4456 _____ N/A _____
 Phone Number Fax Number
 bwestlake@cwlp.net _____
 Business Email Address

SECTION 3: Fees and Payments

1. Has an application fee been paid to the school district? Yes No
 The total fee shall be paid at the same time the application is submitted to the school district. Any fees not accompanying the original application shall be considered supplemental payments.

1a. If yes, include all transaction information below. Include proof of application fee paid to the school district in **Tab 2**. Any confidential banking information provided will not be publicly posted.

\$75,000 _____ Check _____
 Payment Amount Transaction Type
 GCC Permian, LLC _____ Ector County ISD _____
 Payor Payee
 September 9, 2021 _____
 Date transaction was processed

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

2. Will any "payments to the school district" that you may make in order to receive a property tax value limitation agreement result in payments that are not in compliance with Tax Code §313.027(i)? Yes No N/A
 3. If "payments to the school district" will only be determined by a formula or methodology without a specific amount being specified, could such method result in "payments to the school district" that are not in compliance with Tax Code §313.027(i)? Yes No N/A

SECTION 4: Business Applicant Information

1. What is the legal name of the applicant under which this application is made? _____ GCC Permian, LLC
 2. Texas Taxpayer I.D. number of entity subject to Tax Code, Chapter 171 (11 digits) _____ 32061586312
 3. Parent Company Name _____ GCC of America, Inc.
 4. Parent Company Tax ID _____ 18504299126
 5. NAICS code _____ 327300
 6. Is the applicant a party to any other pending or active Chapter 313 agreements? Yes No
 6a. If yes, please list application number, name of school district and year of agreement _____

SECTION 5: Applicant Business Structure

1. Business Organization of Applicant (corporation, limited liability corporation, etc) _____ Limited Liability Company
 2. Is applicant a combined group, or comprised of members of a combined group, as defined by Tax Code §171.0001(7)? Yes No
 2a. If yes, attach in **Tab 3** a copy of the most recently submitted Texas Comptroller Franchise Tax Form No. 05-165, No. 05-166, or any other documentation from the Franchise Tax Division to demonstrate the applicant's combined group membership and contact information.

SECTION 5: Applicant Business Structure (continued)

2b. Texas Franchise Tax Reporting Entity Taxpayer Name

GCC Permian, LLC

2c. Reporting Entity Taxpayer Number

32061586312

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

SECTION 6: Eligibility Under Tax Code Chapter 313.024

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

*Note: Applicants requesting eligibility under this category should note that there are additional application and reporting data submission requirements.

SECTION 7: Project Description

1. In **Tab 4**, attach a detailed description of the scope of the proposed project, including, at a minimum, the type and planned use of real and tangible personal property, the nature of the business, a timeline for property construction or installation, and any other relevant information. If the project is an amendment or a reapplication please specify and provide details regarding the original project.
2. Check the project characteristics that apply to the proposed project:
- Land has no existing improvements
 - Land has existing improvements (complete Section 13)
 - Expansion of existing operation on the land (complete Section 13)
 - Relocation within Texas

SECTION 8: Limitation as Determining Factor

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

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

SECTION 9: Projected Timeline

NOTE: Only construction beginning after the application review start date (the date the Texas Comptroller of Public Accounts deems the application complete) can be considered qualified property and/or qualified investment.

- 1. Estimated school board ratification of final agreement February 2022
- 2. Estimated commencement of construction June 2022
- 3. Beginning of qualifying time period (MM/DD/YYYY) January 1, 2023
- 4. First year of limitation (YYYY) January 1, 2025
- 4a. For the beginning of the limitation period, notate which **one of the following** will apply according to provision of 313.027(a-1)(2):
 - A. January 1 following the application date
 - B. January 1 following the end of QTP
 - C. January 1 following the commencement of commercial operations
- 5. Commencement of commercial operations September 2024

SECTION 10: The Property

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

M&O (ISD): <u>Ector County ISD; 100%; \$1.0547</u> <small>(Name, tax rate and percent of project)</small>	I&S (ISD): <u>Ector County ISD; 100%; \$0.12322</u> <small>(Name, tax rate and percent of project)</small>
County: <u>Ector County; 100%; \$0.3650</u> <small>(Name, tax rate and percent of project)</small>	City: <u>N/A</u> <small>(Name, tax rate and percent of project)</small>
Hospital District: <u>Ector County Hosp. Dist; 100%; \$0.1500</u> <small>(Name, tax rate and percent of project)</small>	Water District: <u>N/A</u> <small>(Name, tax rate and percent of project)</small>
Other (describe): <u>Odessa College; 100%; \$0.1890</u> <small>(Name, tax rate and percent of project)</small>	Other (describe): <u>N/A</u> <small>(Name, tax rate and percent of project)</small>

SECTION 12: Texas Tax Code 313.021(2) Qualified Property (continued)

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

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

1. In Tab 10, attach a specific and detailed description of all **existing property within the project boundary**. This includes buildings and improvements existing as of the application review start date (the date the application is determined to be complete by the Comptroller). The description must provide sufficient detail to locate all existing property on the land that will be subject to the agreement and distinguish existing property from future proposed property.
2. In Tab 10, attach a specific and detailed description of all **proposed new property within the project boundary that will not become new improvements** as defined by TAC 9.1051. This includes proposed property that: functionally replaces existing or demolished/removed property; is used to maintain, refurbish, renovate, modify or upgrade existing property; or is affixed to existing property; or is otherwise ineligible to become qualified property. The description must provide sufficient detail to distinguish existing property (statement 1) and all proposed new property that cannot become qualified property from proposed qualified property that will be subject to the agreement (as described in Section 12 of this application).
3. For the property not eligible to become qualified property within the project boundary in response to statements 1 and 2 of this section, provide the following supporting information in Tab 10:
- a. maps and/or detailed site plan;
 - b. surveys;
 - c. appraisal district values and parcel numbers;
 - d. inventory lists;
 - e. existing and proposed property lists;
 - f. model and serial numbers of existing property; or
 - g. other information of sufficient detail and description.
4. Total estimated market value of existing property within the project boundary (that property described in response to statement 1): \$ 83,110,194.00
5. In Tab 10, include an appraisal value by the CAD of all the buildings and improvements existing as of a date within 15 days of the date the application is received by the school district.
6. Total estimated market value of proposed property not eligible to become qualified property (that property described in response to statement 2): \$ 0.00

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

SECTION 14: Wage and Employment Information

1. What is the number of new qualifying jobs you are committing to create? 5
2. What is the number of new non-qualifying jobs you are estimating you will create? (See TAC 9.1051(14)) 0
3. Do you intend to request that the governing body waive the minimum new qualifying job creation requirement, as provided under Tax Code §313.025(f-1)? Yes No
 - 3a. If yes, attach evidence of industry standard in **Tab 12** documenting that the new qualifying job creation requirement above exceeds the number of employees necessary for the operation, according to industry standards.
4. Attach in **Tab 13** the four most recent quarters of data for each wage calculation below, including documentation from the Texas Workforce Commission website. The final actual statutory minimum annual wage requirement for the applicant for each qualifying job — which may differ slightly from this estimate — will be based on information available at the time of the application review start date (date of a completed application). See TAC §9.1051(21) and (22). **Note:** If a more recent quarter of information becomes available before the application is deemed complete, updated wage information will be required.
 - a. Non-qualified job wages
- average weekly wage for all jobs (all industries) in the county is \$ 1,128.25
 - b. Qualifying job wage minimum option §313.021(5)(A)
-110% of the average weekly wage for manufacturing jobs in the county is \$ 1,536.43
 - c. Qualifying job wage minimum option §313.021(5)(B)
-110% of the average weekly wage for manufacturing jobs in the region is \$ 993.07
5. Which Tax Code section are you using to estimate the qualifying job wage standard required for this project? §313.021(5)(A) or §313.021(5)(B)
6. What is the minimum required annual wage for each qualifying job based on the qualified property? \$ 51,639.50
7. What is the annual wage you are committing to pay for each of the new qualifying jobs you create on the qualified property? \$ 51,650.00
8. Will the qualifying jobs meet all minimum requirements set out in Tax Code §313.021(3)? Yes No
9. Do you intend to satisfy the minimum qualifying job requirement through a determination of cumulative economic benefits to the state as provided by §313.021(3)(F)? Yes No
 - 9a. If yes, attach in **Tab 13** supporting documentation from the TWC, pursuant to §313.021(3)(F).
10. Do you intend to rely on the project being part of a single unified project, as allowed in §313.024(d-2), in meeting the qualifying job requirements? Yes No
 - 10a. If yes, attach in **Tab 6** supporting documentation including a list of qualifying jobs in the other school district(s).

SECTION 15: Economic Impact

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

SECTION 16: Authorized Signatures and Applicant Certification

After the application and schedules are complete, an authorized representative from the school district and the business should review the application documents and complete this authorization page. Attach the completed authorization page in **Tab 17**.

NOTE: If you amend your application, you will need to obtain new signatures and resubmit this page, Section 16, with the amendment request.

1. Authorized School District Representative Signature

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

print here ▶

Dr. Scott Muri
Print Name (Authorized School District Representative)

Superintendent
Title

sign here ▶

Signature (Authorized School District Representative)

Date

2. Authorized Company Representative (Applicant) Signature and Notarization

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

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

print here ▶

Luis Carlos Arias
Print Name (Authorized Company Representative (Applicant))

Chief Financial Officer
Title

sign here ▶

Signature (Authorized Company Representative (Applicant))

Date

GIVEN under my hand and seal of office this, the
_____ day of _____, _____

Notary Public in and for the State of Texas

(Notary Seal)

My Commission expires: _____

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

APPLICATION TAB ORDER FOR REQUESTED ATTACHMENTS

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



TAB 2

Proof of Payment of Application Fee

Please find on the attached page, copy of the check for the \$75,000 application fee to Ector County Independent School District.



GCC Permian, LLC
 16501 W Murphy St
 Odessa, TX 79760

Check Number 000000194
 Check Date 09/09/2021
 Stub 1 of 1

Payee: ECTOR COUNTY INDEPENDENT
 SCHOOL DISTRICT
 802 N. SAM HOUSTON
 ODESSA TX 79761

Date of Inv	Doc Number	Your Invoice No	Text	Discount	Net Amount
08/19/2021	1900001079	202108-01		0.00	75,000.00
Additional Remarks:				Total	75,000.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER



GCC Permian, LLC
 16501 W Murphy St
 Odessa, TX 79760

JP MORGAN CHASE BANK, N.A 1-2/210
 New York, NY

SEVENTY-FIVE THOUSAND*****

Pay to the order of:
 ECTOR COUNTY INDEPENDENT
 SCHOOL DISTRICT
 802 N. SAM HOUSTON
 ODESSA TX 79761

PAYEE	CHECK DATE	CHECK NUMBER	AMOUNT
618945	09/09/2021	000000194	*****75,000.00

Oliver C.

Yeag

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER • HOLD TO LIGHT TO VIEW.

⑈000000194⑈ ⑆021000021⑆ 192845508⑈



TAB 3

Documentation of Combined Group membership under Texas Tax Code 171.0001(7), history of tax default, delinquencies and/or material litigation (if applicable)

See Attached



Franchise Tax Account Status

As of : 08/03/2021 16:24:13

This page is valid for most business transactions but is not sufficient for filings with the Secretary of State

GCC PERMIAN, LLC	
Texas Taxpayer Number	32061586312
Mailing Address	PO BOX 100 TIJERAS, NM 87059-0100
Right to Transact Business in Texas	ACTIVE
State of Formation	DE
Effective SOS Registration Date	09/16/2016
Texas SOS File Number	0802544446
Registered Agent Name	C T CORPORATION SYSTEM
Registered Office Street Address	1999 BRYAN ST., STE. 900 DALLAS, TX 75201



TAB 4

Detailed Description of the Project

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.

GCC Permian is proposing to add 3,000 tons per day production capacity at its existing Odessa, Texas facility. This proposed plant addition would be located in Ector County and entirely within Ector County ISD.

Below is a list of the major new equipment comprising this plant as follows:

- Limestone Storage
- Raw Mill
- Exhaust Gas Conditioning Equipment
- Raw Meal Silo
- Kiln Feed Equipment
- Preheater
- Kiln
- Cooler
- Bag House
- Clinker Conveyor System Equipment
- Cement Mill Feed Equipment
- Cement Mill
- Ammonia Injection Tank
- Compressors
- Electrical Switchgear and main electrical components
- Power Distribution Center
- Instrumentation equipment

Also included in this application are all of the associated concrete foundations, new pipe supports, new intra-plant piping, new intra-plant conduit and connections, new control loops, new safety systems, new fire water protection, new insulation, new pollution control equipment and new utilities necessary to safely operate the new equipment.



TAB 5

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

Founded in 1941, GCC is a leading producer of cement, ready-mixed concrete, aggregates, and innovative solutions for the construction industry. With leading edge products and state of the art technologies, our passionate team of nearly 3,000 employees drives our growth.

GCC's operations stretch from the State of Chihuahua in northern Mexico through the U.S in what we refer to as the center cut of the U.S. Our distribution network spreads throughout Latin America.

The company operates globally with operations in Colorado, Iowa, Minnesota, Montana, New Mexico, North Dakota, and South Dakota with multiple international operations facilities in the State of Chihuahua Mexico.

GCC's vast footprint enables this project to be built and installed in any of the current operating facilities in the US or Latin America.

The ultimate determination for capital investment in a particular country or state depends on the project economics. In the case of the investment on this proposed project in Texas, the decision will be based on a number of commercial and financial considerations, including the ability to obtain relief regarding local property taxes. Obtaining the Chapter 313 value limitation is a necessary part of the economic analysis and a determining factor for investment in Texas. Without the Chapter 313 value limitation, siting the project in Texas is less attractive. In the current capital constrained environment, the economics of each project are challenged against each other and only the best will have a chance to happen.



GCC targets the center of North America and Mexico with production facilities in multiple states and The State of Chihuahua, Mexico. The company's distribution extends from Canada through the U.S, Mexico and Latin America





TAB 6

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

Ector County	100%	\$0.36500
Ector County Hospital District	100%	\$0.15000
Odessa College	100%	\$0.18900
Ector County ISD	100%	\$1.17792



TAB 7

Description of Qualified Investment

GCC Permian is proposing to add 3,000 tons per day production capacity at its existing Odessa, Texas facility. This proposed plant addition would be located in Ector County and entirely within Ector County ISD.

Below is a list of the major new equipment comprising this plant as follows:

- Limestone Storage
- Raw Mill
- Exhaust Gas Conditioning Equipment
- Raw Meal Silo
- Kiln Feed Equipment
- Preheater
- Kiln
- Cooler
- Bag House
- Clinker transport Equipment
- Cement Mill Feed Equipment
- Cement Mill
- Ammonia Injection Tank
- Compressors
- Electrical Switchgear and main electrical components
- Power Distribution Center
- Instrumentation equipment

Also included in this application are all of the associated concrete foundations, new pipe supports, new intra-plant piping, new intra-plant conduit and connections, new control loops, new safety systems, new fire water protection, new insulation, new pollution control equipment and new utilities necessary to safely operate the new equipment.



TAB 8

Description of Qualified Property

GCC Permian is proposing to add 3,000 tons per day production capacity at its existing Odessa, Texas facility. This proposed plant addition would be located in Ector County and entirely within Ector County ISD.

Below is a list of the major new equipment comprising this plant as follows:

- Limestone Storage
- Raw Mill
- Exhaust Gas Conditioning Equipment
- Raw Meal Silo
- Kiln Feed Equipment
- Preheater
- Kiln
- Cooler
- Bag House
- Clinker transport Equipment
- Cement Mill Feed Equipment
- Cement Mill
- Ammonia Injection Tank
- Compressors
- Electrical Switchgear and main electrical components
- Power Distribution Center
- Instrumentation equipment

Also included in this application are all of the associated concrete foundations, new pipe supports, new intra-plant piping, new intra-plant conduit and connections, new control loops, new safety systems, new fire water protection, new insulation, new pollution control equipment and new utilities necessary to safely operate the new equipment.



TAB 9

Description of Land

Not applicable. The land on which the new buildings and new improvements will be built, is not being claimed as part of the qualified property described by §313.021(2)(A).



TAB 10

Description of all property not eligible to become qualified property (if applicable)

Existing Equipment consists of Processing and Manufacturing Equipment for two existing cement processing operations.

Line 1 existing equipment consists of kiln, kiln feed, cooler, clinker process silo, cement mill, cement feed system, bag house, intermediate cement silo and associated electrical substations and switchgear equipment required for safe operation of the equipment

Line 2 existing equipment consists of kiln, kiln feed, cooler, clinker process silo, cement mill, cement feed system, bag house, intermediate cement silo and associated electrical substations and switchgear equipment required for safe operation of the equipment

Attached is the Ector County CAD appraisal record for the existing equipment



Ector County Appraisal District

1301 E 8th Street
 Odessa, Texas 79761-4703
 Phone:432-332-6834
 Fax:432-332-1726



Last Update-Appraisal Info: July 23, 2021
Last Update-Unpaid Tax Amounts: August 2, 2021
Payments made after this date are not reflected in UNPAID TAX AMOUNTS.

Account Number: 44730.00010.00000

Parcel Number: R100057087

Owner's Information

GCC PERMIAN LLC
 600 S CHERRY ST 10TH FLOOR
 GLENDALE, CO 80246-0001

Property Legal Description

T-3-S BLK 44 SEC 03
 (CARD #1)
 PART S OF RR

Property Location

W MURPHY ST

Land Size

500.8000

Undivided Interest Percent

1.000000

DEED & EXEMPTION INFORMATION

Name	Year	Date	Vol / Pg	Inst.#	Exemptions
GCC PERMIAN LLC	2021	11/21/2016	/	2016-00017115	POL

IMPROVEMENT INFORMATION

Description	Year	SQFT	Value
O42M - OFFICE	1965	11912	\$584,355
WA0M - WAREHOUSE	1965	11448	\$344,602
SB5M - MACH SHOP	1965	8360	\$271,918
SB2M - MACH SHOP	1990	1936	\$82,590
O42M - OFFICE	1965	4332	\$212,510
WC1M - WAREHOUSE	1965	2567	\$69,109
WA1M - WAREHOUSE	1976	988	\$23,164
SP4M - MACH SHOP	1965	14240	\$687,450
SP5M - MACH SHOP	1965	3784	\$139,879
SP2M - MACH SHOP	1965	5292	\$205,309
WC1M - WAREHOUSE	1990	2400	\$80,766
WA1M - WAREHOUSE	1990	10404	\$281,454
WB1M - WAREHOUSE	1965	1848	\$43,765
CN1M - CANOPY	1990	42000	\$1,231,650
CN1M - CANOPY	1990	13816	\$405,154

PROPERTY VALUES

	2021	2020	2019	2018	2017
TOTAL IMPROVEMENT VALUE	\$83,110,194	\$90,305,437	\$104,522,806	\$104,497,269	\$104,497,269
LAND MARKET VALUE	\$125,200	\$125,200	\$125,200	\$125,200	\$125,200
PRODUCTIVITY VALUE	\$0	\$0	\$0	\$0	\$0
TOTAL MARKET VALUE	\$83,235,394	\$90,430,637	\$104,648,006	\$104,622,469	\$104,622,469
10% HOMESTEAD CAP LOSS	\$0	\$0	\$0	\$0	\$0
APPRAISED VALUE	\$83,235,394	\$90,430,637	\$104,648,006	\$104,622,469	\$104,622,469

JURISDICTION VALUES & TAX RATES

	2021 Value	2020 Value	2019 Value	2018 Value	2017 Value
	Tax Rate	Tax Rate	Tax Rate	Tax Rate	Tax Rate
	Tax Amt				
ECTOR COUNTY	\$78,786,320 0.003650 \$287,570.07	\$84,889,250 0.003650	\$91,905,250 0.003650	\$91,879,713 0.003970	\$98,406,039 0.003872
ECTOR COUNTY I S D	\$78,786,320 0.011779 \$928,024.06	\$84,889,250 0.011779	\$91,905,250 0.011779	\$91,879,713 0.012796	\$98,406,039 0.011496
ECTOR CO HOSPITAL DIST	\$78,786,320 0.001500 \$118,179.48	\$84,889,250 0.001500	\$91,905,250 0.001127	\$91,879,713 0.001127	\$98,406,039 0.001179
ODESSA COLLEGE	\$78,786,320 0.001890	\$84,889,250 0.001890	\$91,905,250 0.001868	\$91,879,713 0.001997	\$98,406,039 0.002064

	\$148,906.14
TOTAL ESTIMATED TAX AMOUNT	\$1,482,679.76

ORIGINAL TAX AMOUNTS

Year	TAX	ISD	OC	COU	HOS	ODE	ECUD	GOL	FMLR	CED
2020	\$1,597,518.06	\$999,927.45	\$160,410.97	\$309,845.76	\$127,333.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

UNPAID TAX AMOUNTS

Year	Balance	ISD	OC	COU	HOS	ODE	ECUD	GOL	FMLR	CED
2020	\$625,518.06*	\$391,527.78	\$62,809.90	\$121,322.02	\$49,858.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Pen/Int: \$118,848.43			Atty Fee: \$148,873.30			Total Due: \$893,239.79	

Total due for all years: \$893,239.79

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Developed & Maintained by LX Net Dev



TAB 11

Maps that clearly show:

- a) Project vicinity
- b) Qualified investment including location of new building or new improvements
- c) Qualified property including location of new building or new improvements
- d) Existing property
- e) Land location within vicinity map
- f) Reinvestment or Enterprise Zone within vicinity map, showing the actual or proposed boundaries and size

Vicinity Map

62 Lubbock

84

Abilene

87

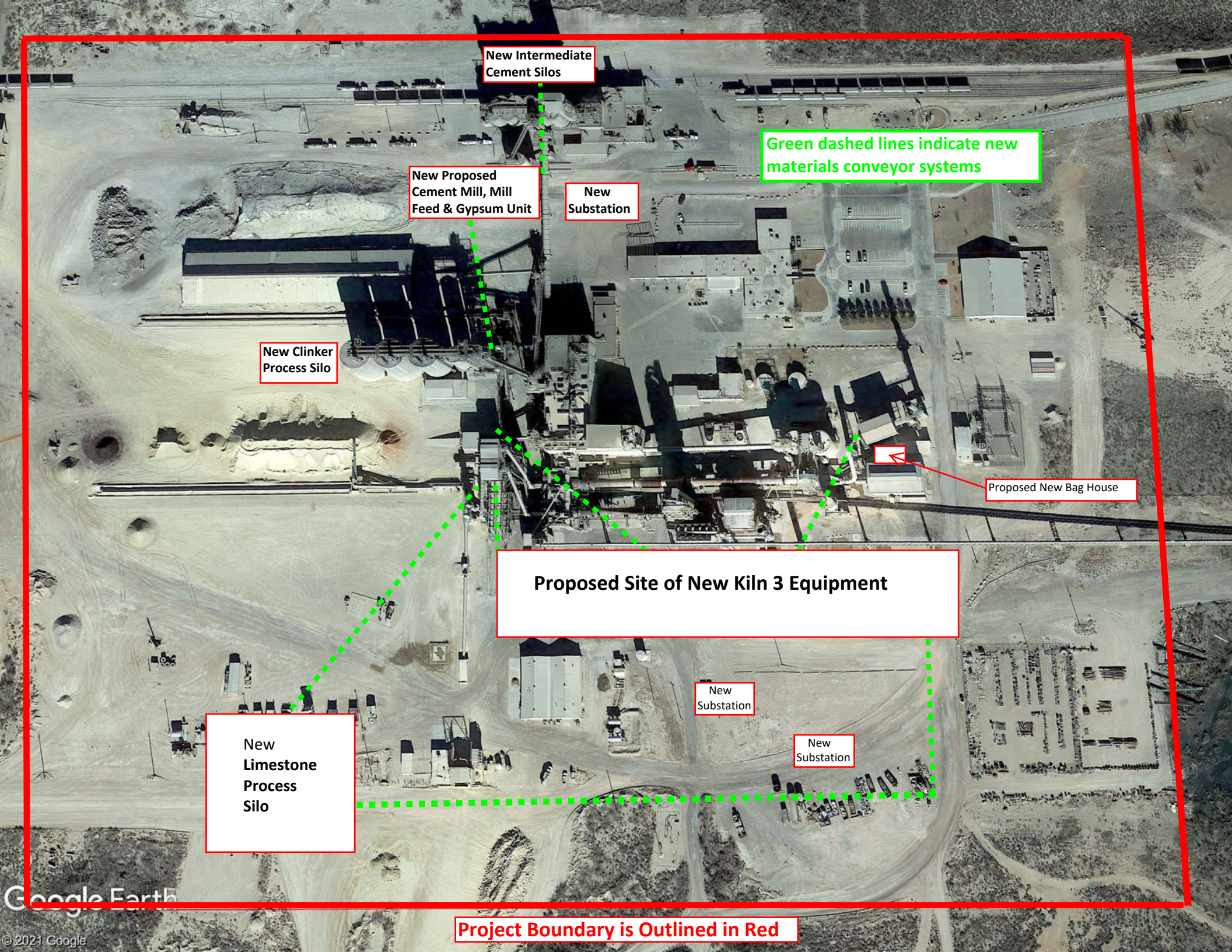
Midland

Proposed GCC Permian, LLC Project Location

San Angelo

83

Google Earth



New Intermediate
Cement Silos

Green dashed lines indicate new
materials conveyor systems

New Proposed
Cement Mill, Mill
Feed & Gypsum Unit

New
Substation

New Clinker
Process Silo

Proposed New Bag House

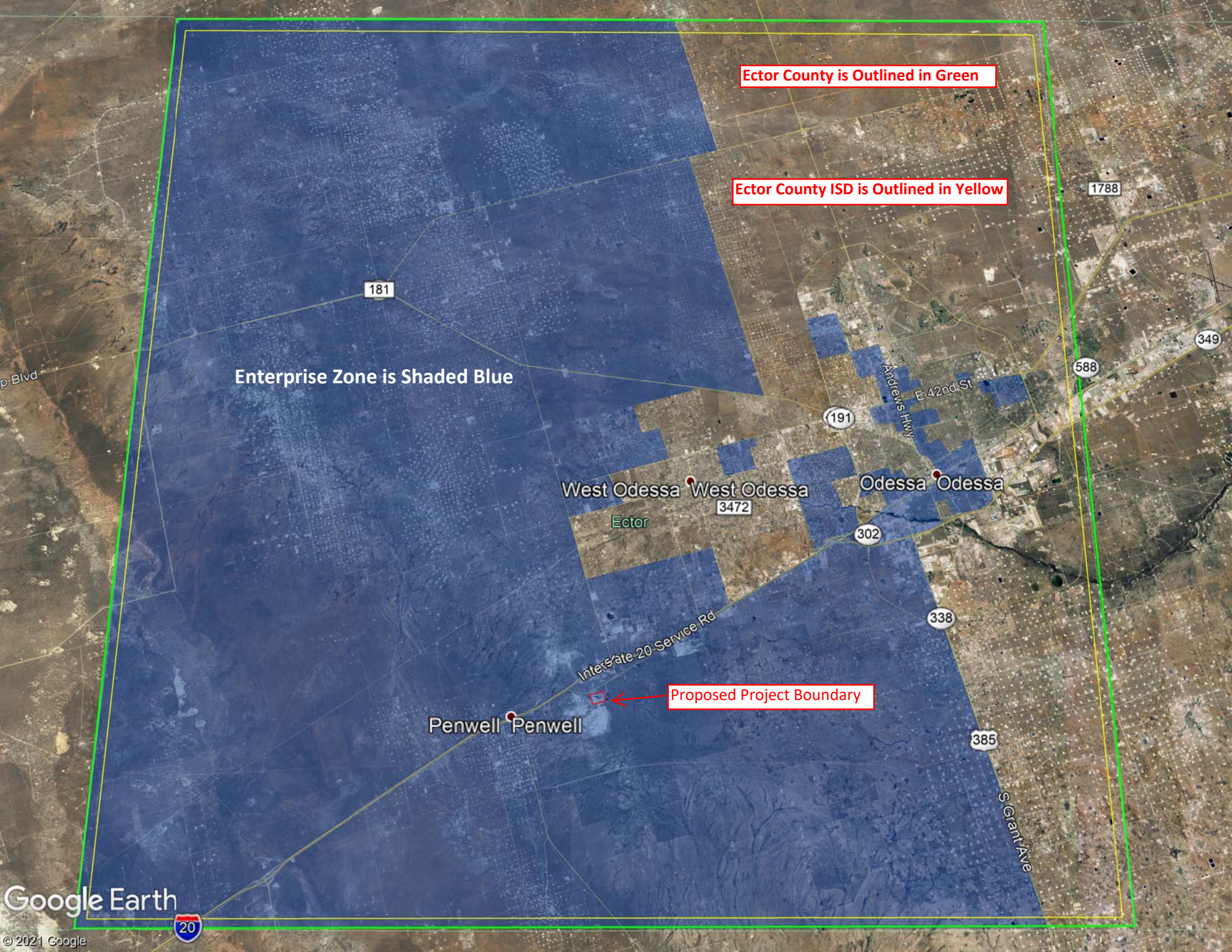
Proposed Site of New Kiln 3 Equipment

New
Limestone
Process
Silo

New
Substation

New
Substation

Project Boundary is Outlined in Red

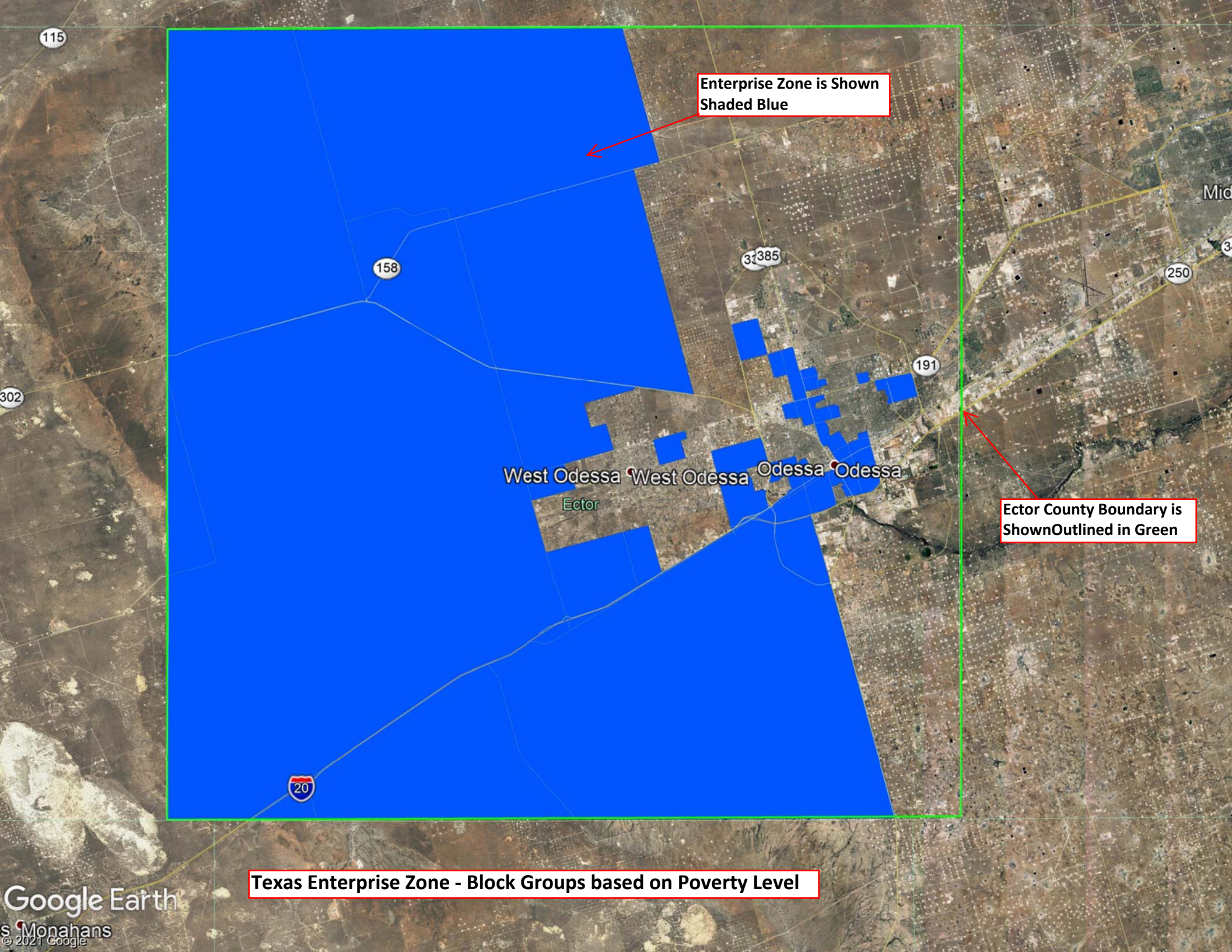


Ector County is Outlined in Green

Ector County ISD is Outlined in Yellow

Enterprise Zone is Shaded Blue

Proposed Project Boundary



Enterprise Zone is Shown Shaded Blue

Ector County Boundary is Shown Outlined in Green

Texas Enterprise Zone - Block Groups based on Poverty Level



TAB 12

Request for Waiver of Job Creation Requirement and supporting information (if applicable)

See Attached



CUMMINGS WESTLAKE
PROPERTY TAX ADVISORS

August 27, 2021

Dr. Scott Muri
Superintendent, Ector County Independent School District
802 North Sam Houston
Odessa, TX 79761

Re: Chapter 313 Jobs Waiver Request

Dear Superintendent Muri,

GCC Permian , LLC requests that the Ector County Independent School District's Board of Trustees waive the job requirement provision as allowed by Section 313.025(f-1) of the Tax Code. This waiver would be based on the school district's board findings that the jobs creation requirement exceeds the industry standard for the number of employees reasonably necessary for the operation of the facility of the property owner that is described in the application.

GCC Permian, LLC requests that the Board of Trustees make such a finding and waive the job creation requirement for 25 permanent jobs. The size of the project will increase capacity of the current facility; however, the industry standard for employment in this type of industry for this size of project does not warrant creation of 25 new jobs. Accordingly, GCC Permian, LLC has committed to create five (5) total jobs for the project.

This number will vary depending on the operations and maintenance requirements of the equipment selected as well as the support and technical assistance offered by the equipment manufacturer. The permanent employees of a project maintain, and service the manufacturing equipment and other infrastructure associated with the safe and reliable operation of the project. In addition to the onsite employees, there may be managers or technicians who support the project from offsite locations.

Sincerely,

Sam A. Gregson
Senior Consultant
Cummings Westlake, LLC



TAB 13

Calculation of three possible wage requirements with TWC documentation

- 1) Ector County average weekly wage for all jobs (all industries)
 - \$1,163.50 Average Weekly Wage or \$60,502.00 Annualized
- 2) Ector County average weekly wage for all jobs (manufacturing)
 - \$1,546.33 Average Weekly Wage or \$80,408.90 Annualized
- 3) See attached Council of Governments Regional Wage Calculation and Documentation
 - \$962.48 Average Weekly Wage or \$50,048.90 Annualized

GCC PERMIAN, LLC
TAB 13 TO CHAPTER 313 APPLICATION

ECTOR COUNTY
CHAPTER 313 WAGE CALCULATION - ALL JOBS - ALL INDUSTRIES

QUARTER	YEAR	AVG WEEKLY WAGES*	ANNUALIZED
SECOND	2020	\$ 1,134	\$ 58,968
THIRD	2020	\$ 1,095	\$ 56,940
FOURTH	2020	\$ 1,182	\$ 61,464
FIRST	2021	\$ 1,102	\$ 57,304
AVERAGE		\$ 1,128.25	\$ 58,669.00

ECTOR COUNTY
CHAPTER 313 WAGE CALCULATION - MANUFACTURING JOBS

QUARTER	YEAR	AVG WEEKLY WAGES*	ANNUALIZED
SECOND	2020	\$ 1,348	\$ 70,096
THIRD	2020	\$ 1,295	\$ 67,340
FOURTH	2020	\$ 1,514	\$ 78,728
FIRST	2021	\$ 1,430	\$ 74,360
AVERAGE		\$ 1,396.75	\$ 72,631.00
X		110%	110%
		\$ 1,536.43	\$ 79,894.10

CHAPTER 313 WAGE CALCULATION - REGIONAL WAGE RATE

YEAR	AVG WEEKLY WAGES*	ANNUALIZED
2020	\$ 903	\$ 46,945
X	110%	110%
	\$ 993.07	\$ 51,639.50

* SEE ATTACHED TWC DOCUMENTATION

Year	Period	Area	Ownership	Industry Code	Industry	Level	Average Weekly Wage
2020	02	Ector	Total All	10	Total, All Industries	0	1,134
2020	03	Ector	Total All	10	Total, All Industries	0	1,095
2020	04	Ector	Total All	10	Total, All Industries	0	1,182
2021	01	Ector	Total All	10	Total, All Industries	0	1,102

Year	Period	Area	Ownership	Industry Code	Industry	Level	Average Weekly Wage
2020	02	Ector	Private	31-33	Manufacturing	2	1,348
2020	03	Ector	Private	31-33	Manufacturing	2	1,295
2020	04	Ector	Private	31-33	Manufacturing	2	1,514
2021	01	Ector	Private	31-33	Manufacturing	2	1,430

**2020 Manufacturing Average Wages by Council of Government Region
Wages for All Occupations**

COG	COG Number	Wages	
		Hourly	Annual
Panhandle Regional Planning Commission	1	\$23.32	\$48,501
South Plains Association of Governments	2	\$20.42	\$42,473
NORTEX Regional Planning Commission	3	\$20.64	\$42,928
North Central Texas Council of Governments	4	\$32.34	\$67,261
Ark-Tex Council of Governments	5	\$21.30	\$44,299
East Texas Council of Governments	6	\$29.28	\$60,904
West Central Texas Council of Governments	7	\$21.54	\$44,797
Rio Grande Council of Governments	8	\$19.02	\$39,552
Permian Basin Regional Planning Commission	9	\$22.57	\$46,945
Concho Valley Council of Governments	10	\$27.28	\$56,739
Heart of Texas Council of Governments	11	\$23.41	\$48,696
Capital Area Council of Governments	12	\$29.96	\$62,326
Brazos Valley Council of Governments	13	\$18.41	\$38,286
Deep East Texas Council of Governments	14	\$21.07	\$43,829
South East Texas Regional Planning Commission	15	\$27.38	\$56,957
Houston-Galveston Area Council	16	\$29.83	\$62,050
Golden Crescent Regional Planning Commission	17	\$22.09	\$45,945
Alamo Area Council of Governments	18	\$27.45	\$57,101
South Texas Development Council	19	\$19.20	\$39,945
Coastal Bend Council of Governments	20	\$35.39	\$73,603
Lower Rio Grande Valley Development Council	21	\$20.70	\$43,056
Texoma Council of Governments	22	\$19.18	\$39,897
Central Texas Council of Governments	23	\$21.34	\$44,390
Middle Rio Grande Development Council	24	\$22.98	\$47,809
Texas		\$28.00	\$58,233

110% X \$46,945 = \$51,639.50

Calculated by the Texas Workforce Commission Labor Market and Career Information Department.

Data published: August 2021.

Data published annually, next update will likely be July 31, 2022

Annual Wage Figure assumes a 40-hour work week.

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

Wage data is produced from Texas Occupational Employment and Wage Statistics (OEWS) data, and is not to be compared to BLS estimates.

Data intended only for use implementing Chapter 313, Texas Tax Code.



TAB 14

Schedules A1, A2, B and C completed and signed Economic Impact (if applicable)

See attached Schedules A1, A2, B and C

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

Date **8/19/2021**
 Applicant Name **GCC PERMAN, LLC**
 ISD Name **ECTOR ISD**

Form 50-296A
 Revised October 2020

PROPERTY INVESTMENT AMOUNTS									
(Estimated Investment in each year. Do not put cumulative totals.)									
				Column A	Column B	Column C	Column D	Column E	
	Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year below) YYYY	New investment (original cost) in tangible personal property placed in service during this year that will become Qualified Property	New investment made during this year in buildings or permanent nonremovable components of buildings that will become Qualified Property	Other new investment made during this year that will <u>not</u> become Qualified Property [SEE NOTE]	Other new investment made during this year that may become Qualified Property [SEE NOTE]	Total Investment (Sum of Columns A+B+C+D)	
Investment made before filing complete application with district	--	Year preceding the first complete tax year of the qualifying time period (assuming no deferrals of qualifying time period)		Not eligible to become Qualified Property				[The only other investment made before filing complete application with district that may become Qualified Property is land.]	
Investment made after filing complete application with district, but before final board approval of application					0	0	0	0	0
Investment made after final board approval of application and before Jan. 1 of first complete tax year of qualifying time period				2022-2023	2022	54,000,000	0	0	0
	QTP1	2023-2024	2023	155,000,000	0	0	0	155,000,000	
	QTP2	2024-2025	2024	21,000,000	0	0	0	21,000,000	
Total Investment through Qualifying Time Period [ENTER this row in Schedule A2]				230,000,000	0	0	0	230,000,000	
				Enter amounts from TOTAL row above in Schedule A2					
Total Qualified Investment (sum of green cells)				176,000,000					

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

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

Only tangible personal property that is specifically described in the application can become qualified property.

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

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

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

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

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

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

Date **8/19/2021**
 Applicant Name **GCC PERMIAN, LLC**
 ISD Name **ECTOR ISD**

Form 50-296A
 Revised October 2020

PROPERTY INVESTMENT AMOUNTS								
(Estimated Investment in each year. Do not put cumulative totals.)								
				Column A	Column B	Column C	Column D	Column E
	Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year below) YYYY	New investment (original cost) in tangible personal property placed in service during this year that will become Qualified Property	New investment made during this year in buildings or permanent nonremovable components of buildings that will become Qualified Property	Other investment made during this year that will not become Qualified Property [SEE NOTE]	Other investment made during this year that will become Qualified Property [SEE NOTE]	Total Investment (A+B+C+D)
Total Investment from Schedule A1*	--	TOTALS FROM SCHEDULE A1		230,000,000	0	0	0	230,000,000
Each year prior to start of value limitation period** <i>Insert as many rows as necessary</i>	0	2022-2023	2022					
		2023-2024	2023					
	0	2024-2025	2024					
Value limitation period***	1	2025-2026	2025					0
	2	2026-2027	2026					
	3	2027-2028	2027					
	4	2028-2029	2028					
	5	2029-2030	2029					
	6	2030-2031	2030					
	7	2031-2032	2031					
	8	2032-2033	2032					
	9	2033-2034	2033					
	10	2034-2035	2034					
Total Investment made through limitation				230,000,000	0	0	0	230,000,000
Continue to maintain viable presence	11	2035-2036	2035					
	12	2036-2037	2036					
	13	2037-2038	2037					
	14	2038-2039	2038					
	15	2039-2040	2039					
Additional years for 25 year economic impact as required by 313.026(c)(1)	16	2040-2041	2040					
	17	2041-2042	2041					
	18	2042-2043	2042					
	19	2043-2044	2043					
	20	2044-2045	2044					
	21	2045-2046	2045					
	22	2046-2047	2046					
	23	2047-2048	2047					
	24	2048-2049	2048					
	25	2049-2050	2049					

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

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

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

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

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

Only tangible personal property that is specifically described in the application can become qualified property.

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

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

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

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

Date
 Applicant Name
 ISD Name

8/19/2021
GCC PERMIAN, LLC
ECTOR ISD

Form 50-296A
 Revised October 2020

				Qualified Property			Estimated Taxable Value		
	Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year) YYYY	Estimated Market Value of Land	Estimated Total Market Value of new buildings or other new improvements	Estimated Total Market Value of tangible personal property in the new buildings or "in or on the new improvements"	Market Value less any exemptions (such as pollution control) and before limitation	Final taxable value for I&S after all reductions	Final taxable value for M&O after all reductions
Each year prior to start of Value Limitation Period <i>Insert as many rows as necessary</i>	0	2022-2023	2022	0	0	27,000,000	27,000,000	27,000,000	27,000,000
		2023-2024	2023						
	0	2024-2025	2024		-	104,500,000	104,500,000	104,500,000	104,500,000
Value Limitation Period	1	2025-2026	2025	0	0	227,700,000	222,007,500	222,007,500	100,000,000
	2	2026-2027	2026	0	0	211,761,000	206,466,975	206,466,975	100,000,000
	3	2027-2028	2027	0	0	196,937,730	192,014,287	192,014,287	100,000,000
	4	2028-2029	2028	0	0	183,152,089	178,573,287	178,573,287	100,000,000
	5	2029-2030	2029	0	0	170,331,443	166,073,157	166,073,157	100,000,000
	6	2030-2031	2030	0	0	158,408,242	154,448,036	154,448,036	100,000,000
	7	2031-2032	2031	0	0	147,319,665	143,636,673	143,636,673	100,000,000
	8	2032-2033	2032	0	0	137,007,288	133,582,106	133,582,106	100,000,000
	9	2033-2034	2033	0	0	127,416,778	124,231,359	124,231,359	100,000,000
	10	2034-2035	2034	0	0	118,497,604	115,535,164	115,535,164	100,000,000
Continue to maintain viable presence	11	2035-2036	2035	0	0	110,202,771	107,447,702	107,447,702	107,447,702
	12	2036-2037	2036	0	0	102,488,577	99,926,363	99,926,363	99,926,363
	13	2037-2038	2037	0	0	95,314,377	92,931,518	92,931,518	92,931,518
	14	2038-2039	2038	0	0	88,642,371	86,426,311	86,426,311	86,426,311
	15	2039-2040	2039	0	0	82,437,405	80,376,469	80,376,469	80,376,469
Additional years for 25 year economic impact as required by 313.026(c)(1)	16	2040-2041	2040	0	0	76,666,786	74,750,117	74,750,117	74,750,117
	17	2041-2042	2041	0	0	71,300,111	69,517,608	69,517,608	69,517,608
	18	2042-2043	2042	0	0	66,309,103	64,651,376	64,651,376	64,651,376
	19	2043-2044	2043	0	0	61,667,466	60,125,780	60,125,780	60,125,780
	20	2044-2045	2044	0	0	57,350,744	55,916,975	55,916,975	55,916,975
	21	2045-2046	2045	0	0	53,336,192	52,002,787	52,002,787	52,002,787
	22	2046-2047	2046	0	0	49,602,658	48,362,592	48,362,592	48,362,592
	23	2047-2048	2047	0	0	46,130,472	44,977,210	44,977,210	44,977,210
	24	2048-2049	2048	0	0	42,901,339	41,828,806	41,828,806	41,828,806
	25	2049-2050	2049	0	0	39,898,245	38,900,789	38,900,789	38,900,789

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

Schedule C: Employment Information

Date **8/19/2021**
 Applicant Name **GCC PERMIAN, LLC**
 ISD Name **ECTOR ISD**

Form 50-296A

Revised October 2020

	Year	School Year (YYYY-YYYY)	Tax Year (Actual tax year) YYYY	Construction		Non-Qualifying Jobs	Qualifying Jobs	
				Column A Number of Construction FTE's	Column B Average annual wage rates for construction workers	Column C Number of non-qualifying jobs applicant estimates it will create (cumulative)	Column D Number of new qualifying jobs applicant commits to create meeting all criteria of Sec. 313.021(3) (cumulative)	Column E Annual wage of new qualifying jobs
Each year prior to start of Value Limitation Period <i>Insert as many rows as necessary</i>	0	2022-2023	2022	350 FTE	52,500	0	0	0
		2023-2024	2023	350 FTE	52,500	0	0	0
	0	2024-2025	2024	350FTE	52,500	0	0	0
Value Limitation Period <i>The qualifying time period could overlap the value limitation period.</i>	1	2025-2026	2025	N/A	N/A		5	51,650
	2	2026-2027	2026	N/A	N/A	0	5	51,650
	3	2027-2028	2027	N/A	N/A	0	5	51,650
	4	2028-2029	2028	N/A	N/A	0	5	51,650
	5	2029-2030	2029	N/A	N/A	0	5	51,650
	6	2030-2031	2030	N/A	N/A	0	5	51,650
	7	2031-2032	2031	N/A	N/A	0	5	51,650
	8	2032-2033	2032	N/A	N/A	0	5	51,650
	9	2033-2034	2033	N/A	N/A	0	5	51,650
10	2034-2035	2034	N/A	N/A	0	5	51,650	
Years Following Value Limitation Period	11 through 25	2035-2050	2035-2049	N/A	N/A	0	5	51,650

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



TAB 15

Economic Impact Analysis, other payments made in the state or other economic information (if applicable)

None

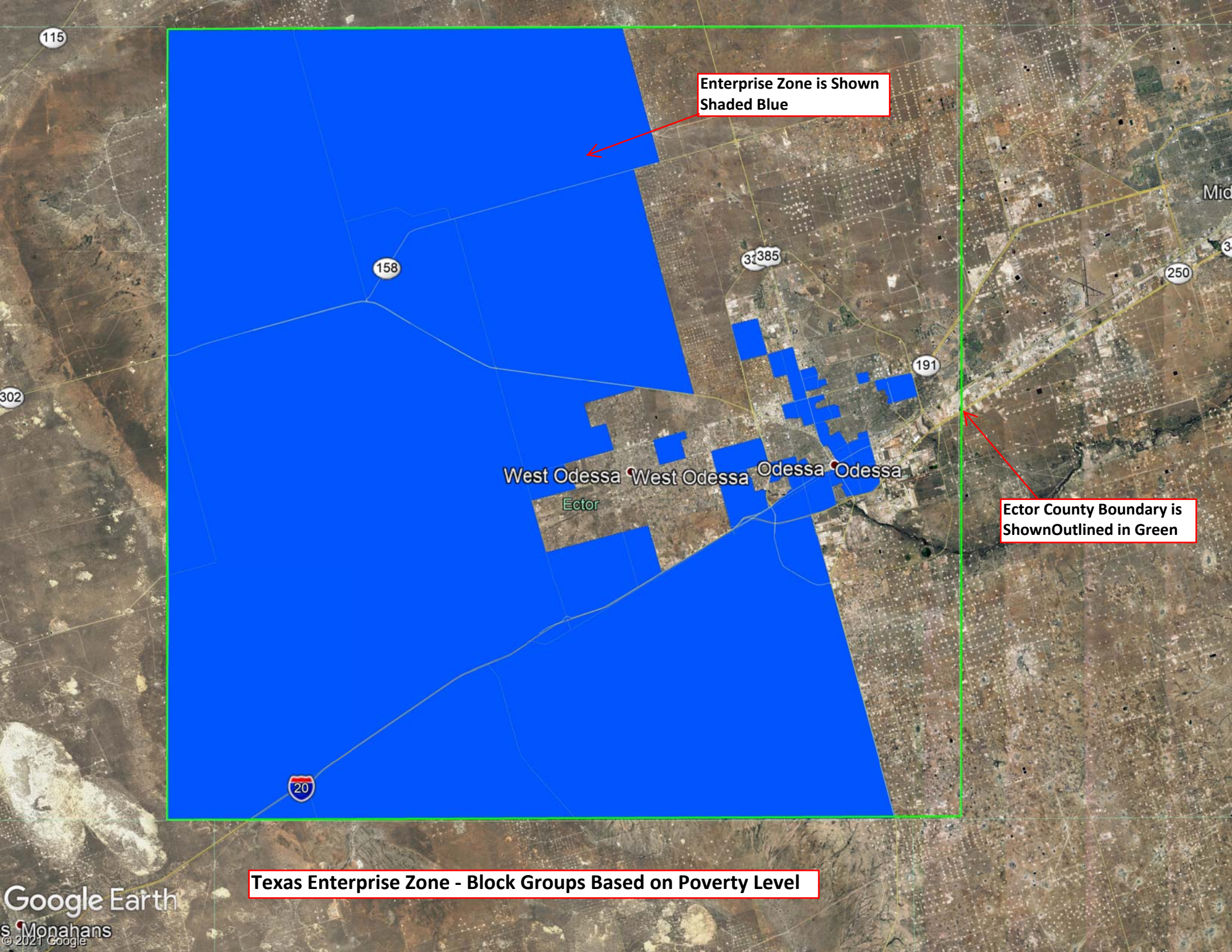


TAB 16

Description of Reinvestment Zone or Enterprise Zone, including:

- a) Evidence that the area qualifies as an enterprise zone as defined by the Governor's office
- b) Legal description of reinvestment zone*
- c) Order, resolution, or ordinance established the reinvestment zone*
- d) Guidelines and criteria for creating the zone*

- a) The area qualifies as an Enterprise Zone as defined by the Governor's office because it is in a block group within the State of Texas that has a poverty rate of 20 percent or more
- b) Not Applicable
- c) Not Applicable
- d) Not Applicable



Enterprise Zone is Shown Shaded Blue

Ector County Boundary is Shown Outlined in Green

Texas Enterprise Zone - Block Groups Based on Poverty Level



TAB 17

Signature and Certification Page; signed and dated by Authorized School District Representative and Authorized Company Representative (applicant)

See Attached