



renewables

May 13, 2015

Cert: 7011 1150 000 2785 0400

Joel Trigo, Jr., Superintendent  
Rio Grande City Consolidated Independent School District  
Fort Ringold  
Rio Grande City, TX 78582

Dear Mr. Trigo:

Attached is the Chapter 313 Annual Eligibility Report Form (Form 50-772) for Hidalgo Wind Farm LLC.  
Should you require anything further or have any questions, please contact me.

Respectfully,

John P. Taylor  
Property Tax Manager  
713-356-2531 direct  
713-408-6699 cell

[john.taylor@edpr.com](mailto:john.taylor@edpr.com)



# Chapter 313 Annual Eligibility Report Form

## SECTION 1: Applicant and District Information

- Tax year covered by this report: 2014  
**NOTE:** This report must be completed and submitted to the school district by May 15 of every year using information from the previous tax (calendar) year.
- Application number: No. 395  
**NOTE:** You can find your application number and all agreement documents and reports on the website [www.texasahead.org/tax\\_programs/chapter313/applicants](http://www.texasahead.org/tax_programs/chapter313/applicants)
- Name of school district: Rio Grande City Consolidated Independent School District
- Name of project on original application (or short description of facility): Hidalgo Wind Farm LLC
- Name of applicant on original application: Hidalgo Wind Farm LLC
- Name the company entering into original agreement with district: Hidalgo Wind Farm LLC
- Amount of limitation at time of application approval: 10,000,000
- If you are one of two or more companies originally applying for a limitation, list all other applicants here and describe their relationships. (Use attachments if necessary.)

Not Applicable

## SECTION 2: Current Agreement Information

- Name of current agreement holder(s) Hidalgo Wind Farm LLC
- Complete mailing address of current agreement holder 808 Travis Street, Suite 700 Houston, TX 77002
- Company contact person for agreement holder:  

<u>John Taylor</u>	<u>Property Tax Manager</u>
Name	Title
<u>713-356-2531</u>	<u>John.Taylor@edpr.com</u>
Phone	Email
- Texas franchise tax ID number of current agreement holder: 32042891542
- If the current agreement holder does not report under the franchise tax law, please include name and tax ID of reporting entity:  

<u>EDP Renewables North America LLC</u>	<u>32003192591</u>
Name	Tax ID
- If the authorized company representative (same as signatory for this form) is different from the contact person listed above, complete the following:

Name

Title

Complete Mailing Address

Phone

Email

- If you are a current agreement holder who was not an original applicant, please list all other current agreement holders. Please describe the chain of ownership from the original applicant to the new entities. (Use attachments if necessary.)

Not Applicable

**SECTION 3: Applicant Eligibility Information**

1. Does the business entity have the right to transact business with respect to Tax Code, Chapter 171? (Attach printout from Comptroller Web site: <http://www.window.state.tx.us/taxinfo/coasintr.html>)  Yes  No
  2. Is the business entity current on all taxes due to the State of Texas?  Yes  No
  3. Is the business activity of the project an eligible business activity under Section 313.024(b)?  Yes  No
- 3a. Please identify business activity: Renewable Energy Electric Generation

**SECTION 4: Qualified Property Information**

1. Market value for reporting year: \$ 0.00
2. I&S taxable value for reporting year: \$ 0.00
3. M&O taxable value for reporting year: \$ 0.00

**SECTION 5A: Wage and Employment Information for Applications Prior to Jan. 1, 2014 (#1 Through 999)**

**ONLY COMPLETE THE WAGE SECTION (5A or 5B) THAT APPLIES TO YOUR APPLICATION. You can find your application number on the website at [www.texasahead.org/tax\\_programs/chapter313/applicants](http://www.texasahead.org/tax_programs/chapter313/applicants).**

**NOTE:** All statutory references in Section 5A are for statute as it existed prior to Jan. 1, 2014. For job definitions see TAC §9.1051(14) and Tax Code, §313.021(3). If the agreement includes a definition of "new job" other than TAC §9.1051(14)(C), then please provide the definition "new job" as used in the agreement. Notwithstanding any waiver by the district of the requirement for the creation of a minimum number of new jobs, or any other job commitment in the agreement, Tax Code §313.024(d) requires that 80 percent of all new jobs be qualifying jobs.

1. How many new jobs were based on the qualified property in the year covered by this report? (See note above) 0
2. What is the number of new jobs required for a project in this school district according to §313.021(2)(A)(iv)(b), §313.051(b), as appropriate? 10
3. Did the applicant request that the governing body waive the minimum job requirement, as provided under Tax Code §313.025(f-1)?  Yes  No
  - 3a. If yes, how many new jobs must the approved applicant create under the waiver? 1
4. Calculate 80 percent of new jobs (0.80 x number of new jobs based on the qualified property in the year covered by this report.) 0
5. What is the minimum required annual wage for each qualifying job in the year covered by the report? \$ 30,987.00
6. Identify which of the four Tax Code sections is used to determine the wage standard required by the agreement:
   
 §313.021(5)(A) or  §313.021(5)(B) or  §313.021(3)(E)(ii) or  §313.051(b)
  - 6a. Attach calculations and cite exact Texas Workforce Commission data source as defined in TAC §9.1051.
7. Does the agreement require the applicant to provide a specified number of jobs at a specified wage?  Yes  No
  - 7a. If yes, how many qualifying jobs did the approved applicant commit to create in the year covered by the report? 0
  - 7b. If yes, what annual wage did the approved applicant commit to pay in the year covered by the report? \$ 0.00
  - 7c. If yes, how many qualifying jobs were created at the specified wage in the year covered by the report? 0
8. How many qualifying jobs (employees of this entity and employees of a contractor with this entity) were based on the qualified property in the year covered by the report? 0
  - 8a. Of the qualifying job-holders last year, how many were employees of the approved applicant? 0
  - 8b. Of the qualifying job-holders last year, how many were employees of an entity contracting with the approved applicant? 0
  - 8c. If any qualifying job-holders were employees of an entity contracting with the applicant, does the approved applicant or assignee have documentation from the contractor supporting the conclusion that those jobs are qualifying jobs?  Yes  No  N/A

# Chapter 313 Annual Eligibility Report Form

## SECTION 5B: Wage and Employment Information for Applications After Jan. 1, 2014 (#1000 and Above)

**ONLY COMPLETE THE WAGE SECTION (5A or 5B) THAT APPLIES TO YOUR APPLICATION. You can find your application number on the website at [www.texasahead.org/tax\\_programs/chapter313/applicants](http://www.texasahead.org/tax_programs/chapter313/applicants).**

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

### QUALIFYING JOBS

1. What is the number of new qualifying jobs the applicant committed to create in the year covered by this report? ..... \_\_\_\_\_
2. Did the applicant request that the governing body waive the minimum qualifying job requirement, as provided under Tax Code §313.025(f-1)? .....  Yes  No
  - 2a. If yes, how many new qualifying jobs must the approved applicant create under the waiver? ..... \_\_\_\_\_
3. Which Tax Code section are you using to determine the wage standard required for this project? ....  §313.021(5)(A) or  §313.021(5)(B)
  - 3a. Attach calculations and cite exact Texas Workforce Commission data sources as defined in TAC §9.1051.
4. What is the minimum required annual wage for each qualifying job in the year covered by this report? ..... \$ \_\_\_\_\_
5. What is the annual wage the applicant committed to pay for each of the qualifying jobs in the year covered by this report? ..... \$ \_\_\_\_\_
6. Do the qualifying jobs meet all minimum requirements set out in Tax Code §313.021(3)? .....  Yes  No

### NON-QUALIFYING JOBS

7. What is the number of non-qualifying jobs the applicant had on Dec. 31 of the year covered by this report? ..... \_\_\_\_\_
8. What was the average wage you were paying for non-qualifying jobs on Dec. 31 of the year covered by this report? .. \$ \_\_\_\_\_
9. What is the county average weekly wage for non-qualifying jobs, as defined in TAC §9.1051? ..... \$ \_\_\_\_\_

### MISCELLANEOUS

10. Did the applicant rely on a determination by the Texas Workforce Commission under the provisions §313.024(3)(F) in meeting the minimum qualifying job requirements? .....  Yes  No
  - 10a. If yes, attach supporting documentation to evidence that the requirements of §313.021(3)(F) were met.
11. Are you part of a Single Unified Project (SUP) and relying on the provisions in Tax Code §313.024(d-2) to meet the qualifying job requirements? .....  Yes  No
  - 11a. If yes, attach supporting documentation from the Texas Economic Development and Tourism Office including a list of the other school district(s) and the qualifying jobs located in each.

## SECTION 6: Qualified Investment During Qualified Time Period

ENTITIES ARE NOT REQUIRED TO COMPLETE THIS SECTION IF THE YEAR COVERED BY THE REPORT IS AFTER THE QUALIFYING TIME PERIOD OF THEIR AGREEMENT.

1. What is the qualified investment expended by this entity from the beginning of the qualifying time period through the end of the year covered by this report? ..... \$ 1,001,082
2. Was any of the land classified as qualified investment? .....  Yes  No
3. Was any of the qualified Investment leased under a capitalized lease? .....  Yes  No
4. Was any of the qualified Investment leased under an operating lease? .....  Yes  No
5. Was any property not owned by the applicant part of the qualified investment? .....  Yes  No

**SECTION 7: Partial Interest**

THE FOLLOWING QUESTIONS MUST BE ANSWERED BY ENTITIES HAVING A PARTIAL INTEREST IN AN AGREEMENT. For limitation agreements where there are multiple company entities that receive a part of the limitation provided by the agreement: 1) each business entity not having a full interest in the agreement should complete a separate form for their proportionate share of required employment and investment information; and, 2) separately, the school district is required to complete an Annual Eligibility Report that provides for each question in this form a sum of the individual answers from reports submitted by each entity so that there is a cumulative Annual Eligibility Report reflecting the entire agreement.

1. What was your limitation amount (or portion of original limitation amount) during the year covered by this report? . . . \_\_\_\_\_
2. Please describe your interest in the agreement and identify all the documents creating that interest.

**SECTION 8: Approval**

*"I am the authorized representative for the Company submitting this Annual Eligibility Report. I understand that this Report is a government record as defined in Chapter 37 of the Texas Penal Code. The information I am providing on this Report is true and correct to the best of my knowledge and belief."*

**print here** → John Taylor  
Print Name (Authorized Company Representative)

Property Tax Manager  
Title

**sign here** →   
Signature (Authorized Company Representative)

5/13/2015  
Date

**print here** → Danielle Thurber  
Print Name of Preparer (Person Who Completed the Form)

713-356-2531  
Phone



## Franchise Tax Account Status

As of: 05/13/2015 01:56:42 PM

**This Page is Not Sufficient for Filings with the Secretary of State**

<b>HIDALGO WIND FARM LLC</b>	
Texas Taxpayer Number	32042891542
Mailing Address	808 TRAVIS ST STE 700 HOUSTON, TX 77002-5774
Right to Transact Business in Texas	ACTIVE
State of Formation	DE
Effective SOS Registration Date	10/25/2010
Texas SOS File Number	0801334738
Registered Agent Name	C T CORPORATION SYSTEM
Registered Office Street Address	1999 BRYAN ST., STE. 900 DALLAS, TX 75201

**ATTACHMENT 14**

**WAGE AND EMPLOYMENT INFORMATION**

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**COUNTY AVERAGE WEEKLY WAGE FOR ALL JOBS (INDUSTRIES)**

3 <sup>rd</sup> Quarter-2012	\$361.00
4 <sup>th</sup> Quarter-2012	\$399.00
1 <sup>st</sup> Quarter-2013	\$416.00
2 <sup>nd</sup> Quarter-2013	\$377.00
<b>TOTAL</b>	<b>\$1,553.00</b>

\$1,553.00/4 = 388.25- Average Weekly Salary

**\$388.25 (1.1) = \$427.08 – 110% Average Weekly Salary**

The screenshot shows the Texas LMCI TRACER website interface. At the top, there is a navigation bar with links for 'LMCI TRACER', 'The Future', 'Career Resources', 'Texas Labor Market', and 'Data Link'. The main content area is titled 'Quarterly Employment and Wages (QCEW)'. Below the title, there are buttons for 'Restart', 'Back', 'Print', and 'Download', along with a 'Help with Download' link. The data is presented in a table with the following columns: Year, Period, Area, Ownership, Division, Level, Ind Code, Industry, and Avg Weekly Wages. The table shows data for Starr County, Private ownership, Division 00, Level 0, and Ind Code 10, covering the periods from 2012 1st Qtr to 2013 2nd Qtr. The average weekly wages range from \$361 to \$416.

Year	Period	Area	Ownership	Division	Level	Ind Code	Industry	Avg Weekly Wages
2012	1st Qtr	Starr County	Private	00	0	10	Total, All Industries	\$411
2012	2nd Qtr	Starr County	Private	00	0	10	Total, All Industries	\$369
2012	3rd Qtr	Starr County	Private	00	0	10	Total, All Industries	\$361
2012	4th Qtr	Starr County	Private	00	0	10	Total, All Industries	\$399
2013	1st Qtr	Starr County	Private	00	0	10	Total, All Industries	\$416
2013	2nd Qtr	Starr County	Private	00	0	10	Total, All Industries	\$377

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**COUNTY AVERAGE WEEKLY WAGE FOR MANUFACTURING JOBS**

3 <sup>rd</sup> Quarter-2012	\$350.00
4 <sup>th</sup> Quarter-2012	\$343.00
1 <sup>st</sup> Quarter-2013	\$362.00
2 <sup>nd</sup> Quarter-2013	\$374.00
<b>TOTAL</b>	<b>\$1,429.00</b>

\$1,429.00/4 = \$357.25 – Average Weekly Salary

**\$357.25(1.1) = \$392.98 – 110% Average Weekly Salary**

The screenshot shows a web browser window with the URL [www.tracer2.com/cgi/dataanalysis/industryReport.asp?menuchoice=industry](http://www.tracer2.com/cgi/dataanalysis/industryReport.asp?menuchoice=industry). The page features a navigation menu with options like 'LMCI TRACER', 'The Future', 'Career Resources', 'Texas Labor Market', and 'Data Link'. The main content area is titled 'Quarterly Employment and Wages (QCEW)' and includes a table of data for Starr County, Texas, in the manufacturing industry. The table lists quarterly data from 2012 to 2013, showing a steady increase in wages from \$335 to \$374. The page also includes navigation buttons (Restart, Back, Print, Download) and a 'Help with Download' link. A footer contains links for 'LMI Home', 'Site Map', 'Feedback', 'Help', 'About LMI', 'Privacy Policy', and 'Terms of Use', along with a 'TWC Home' link.

Year	Period	Area	Ownership	Division	Level	Ind Code	Industry	Avg Weekly Wages
2012	1st Qtr	Starr County	Private	31	2	31-33	Manufacturing	\$335
2012	2nd Qtr	Starr County	Private	31	2	31-33	Manufacturing	\$362
2012	3rd Qtr	Starr County	Private	31	2	31-33	Manufacturing	\$350
2012	4th Qtr	Starr County	Private	31	2	31-33	Manufacturing	\$343
2013	1st Qtr	Starr County	Private	31	2	31-33	Manufacturing	\$362
2013	2nd Qtr	Starr County	Private	31	2	31-33	Manufacturing	\$374

**2012 Manufacturing Wages by Council of Government Region  
Wages for All Occupations**

COG	Wages	
	Hourly	Annual
<b>Texas</b>	<b>\$23.56</b>	<b>\$48,996</b>
<a href="#">1. Panhandle Regional Planning Commission</a>	\$20.12	\$41,850
<a href="#">2. South Plains Association of Governments</a>	\$16.18	\$33,662
<a href="#">3. NORTEX Regional Planning Commission</a>	\$17.83	\$37,076
<a href="#">4. North Central Texas Council of Governments</a>	\$24.68	\$51,333
<a href="#">5. Ark-Tex Council of Governments</a>	\$16.84	\$35,032
<a href="#">6. East Texas Council of Governments</a>	\$19.61	\$40,797
<a href="#">7. West Central Texas Council of Governments</a>	\$18.24	\$37,941
<a href="#">8. Rio Grande Council of Governments</a>	\$16.17	\$33,631
<a href="#">9. Permian Basin Regional Planning Commission</a>	\$21.93	\$45,624
<a href="#">10. Concho Valley Council of Governments</a>	\$16.33	\$33,956
<a href="#">11. Heart of Texas Council of Governments</a>	\$19.07	\$39,670
<a href="#">12. Capital Area Council of Governments</a>	\$26.03	\$54,146
<a href="#">13. Brazos Valley Council of Governments</a>	\$16.55	\$34,424
<a href="#">14. Deep East Texas Council of Governments</a>	\$16.20	\$33,698
<a href="#">15. South East Texas Regional Planning Commission</a>	\$29.38	\$61,118
<a href="#">16. Houston-Galveston Area Council</a>	\$26.59	\$55,317
<a href="#">17. Golden Crescent Regional Planning Commission</a>	\$21.03	\$43,742
<a href="#">18. Alamo Area Council of Governments</a>	\$18.40	\$38,280
<a href="#">19. South Texas Development Council *</a>	\$13.54	\$28,170
<a href="#">20. Coastal Bend Council of Governments</a>	\$22.97	\$47,786
<a href="#">21. Lower Rio Grande Valley Development Council</a>	\$16.33	\$33,961
<a href="#">22. Texoma Council of Governments</a>	\$22.57	\$46,949
<a href="#">23. Central Texas Council of Governments</a>	\$17.16	\$35,689
<a href="#">24. Middle Rio Grande Development Council</a>	\$18.93	\$39,380

Source: Texas Occupational Employment and Wages

Data published: July 2013

Data published annually, next update will be July 31, 2014

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.

\*The South Texas Development Council for 2012 Manufacturing Wages by Council of Government Region is \$28,170.00 (1.10) = \$30,987.00