

**CALIFORNIA POLLUTION CONTROL FINANCING AUTHORITY
CALReUSE Remediation Program (Prop 1C)
as of July 19, 2022**

Agenda Item 3.

Project Name	City, County	Grantee	Total No. of Housing Units	No. of Affordable Units	Project Completion Date	Grant/Loan Status	Grant/Loan Amount (includes adjustments)	Amount Disbursed to Date	Unused Award Amount	Adjustment to Grant/Loan ¹
Project Status: Remediation & Development Complete										
1345 Turk Street Affordable Condominiums	San Francisco, San Francisco	MSPDI Turk, LLC	32	32	May 4, 2012	Grant Expired Apr 8, 2016	\$625,000.00	\$625,000.00	\$0.00	
15th and Commercial	San Diego, San Diego	S.V.D.P. Management, Inc.	140	139	Jan 26, 2012	Grant Expired Aug 17, 2017	\$582,500.00	\$582,500.00	\$0.00	
2235 Third Street	San Francisco, San Francisco	Urban Preservation Foundation (formerly the Martin Building Company)	196	39	Dec 20, 2012	Grant Expired Jan 5, 2016	\$2,148,471.00	\$2,148,471.00	\$0.00	
3rd Street Residential Development	San Jose, Santa Clara	Foundation for Affordable Housing V, Inc. and Pacific West Communities, Inc.	37	36	Jul 1, 2015	Grant Expired Feb 4, 2019	\$545,866.00	\$545,866.00	\$0.00	(\$634.00)
64th and Christie	Emeryville, Alameda	Rockwood Christie, LLC (formerly TMG Partners, LLC)	190	29	Aug 20, 2015	Grant Expired Feb 9, 2018	\$5,000,000.00	\$5,000,000.00	\$0.00	
Bay Avenue Senior Apartments	Capitola, Santa Cruz	First Community Housing	109	102	Jun 1, 2011	Grant Expired Dec 1, 2016	\$957,730.00	\$957,730.00	\$0.00	
Carson City Center Senior Housing	Carson, Los Angeles	Housing Corporation of America (formerly Thomas Safran and Associates)	86	85	Apr 15, 2011	Grant Expired Feb 7, 2016	\$622,750.00	\$622,750.00	\$0.00	
Cedar Gateway	San Diego, San Diego	Cedar Gateway, LP	65	63	Mar 8, 2012	Grant Expired Dec 6, 2017	\$94,330.00	\$94,330.00	\$0.00	
COMM22	San Diego, San Diego	Comm 22, LLC	206	197	Mar 1, 2015	Grant Expired Dec 15, 2019	\$1,500,000.00	\$1,500,000.00	\$0.00	
Fourth Street	San Jose, Santa Clara	First Community Housing	100	99	Aug 28, 2012	Grant Expired Sep 15, 2017	\$49,781.83	\$49,781.83	\$0.00	(\$125,594.17)
La Valentina	Sacramento, Sacramento	Housing Authority of the City of Sacramento	81	80	Aug 1, 2012	Grant Expired Feb 2, 2017	\$631,000.00	\$631,000.00	\$0.00	
Lampwork Lofts ²	Oakland, Alameda	1614 Campbell Street, LLC	92	0	Jul 21, 2014	Loan Repaid Mar 15, 2013	\$0.00	\$338,969.93	\$0.00	(\$338,970.00)
Lillie Mae Jones Plaza	Richmond, Contra Costa	Lillie Mae Jones Plaza, LP (formerly Community Housing Development Corporation of North Richmond)	26	25	Aug 9, 2011	Grant Expired Sep 15, 2017	\$23,889.76	\$23,889.76	\$0.00	(\$260,699.24)
Lorena Apartments	Los Angeles, Los Angeles	LINC Housing Corporation and Global Premier Development, Inc.	112	111	Aug 7, 2012	Grant Expired Nov 16, 2017	\$5,000,000.00	\$5,000,000.00	\$0.00	
Miramar Village ³	Los Angeles, Los Angeles	Miramar Village Partners, LP	114	113	Apr 7, 2010	Grant Expired Feb 7, 2017	\$2,072,267.64	\$2,072,267.64	\$0.00	\$506,952.64
Octavia Court	San Francisco, San Francisco	Octavia Court, Inc.	15	14	Jan 14, 2011	Grant Expired Nov 17, 2017	\$99,849.02	\$99,849.02	\$0.00	(\$215,150.98)
PWC Family Housing	Los Angeles, Los Angeles	LTSC Community Development Corporation and Pilipino Worker's Center	45	44	Nov 6, 2013	Grant Expired Jul 22, 2016	\$957,750.00	\$957,750.00	\$0.00	

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St. Joseph's Senior Apartments	Oakland, Alameda	Bridge Economic Development Corporation	84	83	Oct 11, 2011	Grant Expired Nov 28, 2016	\$999,110.00	\$999,110.00	\$0.00	
Studio 15	San Diego, San Diego	Studio 15 Housing Partners, LP	275	273	Apr 28, 2009	Grant Expired Sep 30, 2019	\$244,560.00	\$219,859.84	\$24,700.16	
The Crossings on 29th Street	Los Angeles, Los Angeles	WCH Affordable I, LLC (formerly UHC LA 29 LP)	34	33	Jan 25, 2012	Grant Terminated Dec 11, 2013	\$569,057.42	\$569,057.42	\$0.00	(\$614,417.58)
Township 9	Sacramento, Sacramento	Capitol Station 65 LLC	180	180	Oct 1, 2014	Grant Expired Jun 1, 2016	\$500,155.77	\$500,155.77	\$0.00	(\$49,844.23)
Curtis Park Village	Sacramento, Sacramento	Calvine and Elk Grove Florin, LLC (formerly Petrovich Development Company, LLC)	91	90		Grant Expired Mar 1, 2021	\$4,018,066.00	\$4,018,066.00	\$0.00	
Sub-totals for Projects with Remediation & Development Completed			2,310	1,867			\$27,242,134.44	\$27,556,404.21	\$24,700.16	(\$1,098,357.56)
Project Status: Remediation Complete										
MacArthur Transit Village	Oakland, Alameda	MacArthur Transit Community Partners, LLC	377	89		Grant Expires June 30, 2023	\$2,981,000.00	\$2,973,462.98	\$7,537.02	
Miraflores	Richmond, Contra Costa	City of Richmond as Successor Agency to the Richmond Community Redevelopment Agency	270	109		Grant Expires Dec 31, 2023	\$2,604,490.00	\$2,604,490.00	\$0.00	
Truckee Railyard	Truckee, Nevada	Truckee Development Associates, LLC	190	67		Grant Expires Mar 31, 2024	\$1,585,724.00	\$1,585,724.00	\$0.00	
Visitation Valley Transit-Oriented Development	San Francisco, San Francisco	Visitation Investment, LLC	1,125	169		Grant Expires Dec 31, 2026	\$3,459,794.00	\$3,454,793.59	\$5,000.41	
Sub-totals for Projects with Remediation Complete			1,962	434			\$10,631,008.00	\$10,618,470.57	\$12,537.43	\$0.00
Project Status: Remediation in Progress										
Brownfield Remediation at the Los Angeles Premium Outlets	Carson, Los Angeles	Carson Reclamation Authority	86	84		Grant Expires Apr 30, 2022	\$5,000,000.00	\$5,000,000.00	\$0.00	
Hunters Point	San Francisco, San Francisco	City and County of San Francisco as Successor Agency to the San Francisco Redevelopment Agency	884	209		Grant Expires Dec 31, 2022	\$5,000,000.00	\$4,985,103.20	\$14,896.80	
Sacramento Railyards ³	Sacramento, Sacramento	Downtown Railyard Venture, LLC	345	69		Grant Expires Dec 31, 2022	\$7,126,857.56	\$7,119,825.29	\$7,032.27	\$2,126,857.56
Sub-totals for Projects with Remediation in Progress			1,315	362			\$17,126,857.56	\$17,104,928.49	\$21,929.07	\$2,126,857.56

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Project Status: Remediation Complete Without Housing										
Red Star Apartments ⁴	Oakland, Alameda	National Affordable Communities, Inc. and LINC Housing Corporation	0	0		Grant Expired Mar 7, 2018	\$0.00	\$722,058.31	\$0.00	(\$1,028,500.00)
Sub-totals for Projects Remediated Without Housing			<u>0</u>	<u>0</u>			<u>\$0.00</u>	<u>\$722,058.31</u>	<u>\$0.00</u>	<u>(\$1,028,500.00)</u>
Totals										
			<u>5,587</u>	<u>2,663</u>			<u>\$55,000,000.00</u>	<u>\$56,001,861.58</u>	<u>\$59,166.66</u>	<u>\$0.00</u>

¹ Negative numbers indicate unused funds or re-paid funds returned to the Program. Positive numbers indicate funds re-awarded to a project.

² Lampworks Lofts was awarded a loan which has been re-paid. The loan amount is listed as \$0 because the funds were re-awarded to other projects.

³ Miramar Village and Sacramento Railyards were pre-approved for additional funds. As funds have become available they have re-awarded to these projects.

⁴ Red Star Apartments was awarded a grant but was unable to complete the housing project and re-paid the grant amount. The grant amount is listed as \$0 because the funds were re-awarded to other projects.