

CALIFORNIA POLLUTION CONTROL FINANCING AUTHORITY
CALReUSE Remediation Program (Prop 1C)
as of 12/6/2017

Project Name	City, County	Grantee	Total No. of Housing Units	No. of Affordable Units	Project Completion Date	Grant/Loan Status	Grant Amount (includes Re-capture adjustments)	Amount Disbursed to Date	Amount Remaining to Disburse	Amount Re-captured
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 Expires 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 Expires 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	Los Angeles, 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 Expires June 17, 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 ¹	Oakland, Alameda	1614 Campbell Street, LLC	92	0	Jul 21, 2014	Loan Repaid Mar 15, 2013	\$338,969.93	\$338,969.93	\$0.00	\$356,403.64
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 ²	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	\$3,385.36
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 Expires Sep 30, 2019	\$244,560.00	\$206,027.55	\$38,532.45	
The Crossings on 29th Street	Los Angeles, Los Angeles	WCH Affordable I, LLC (formerly UHC LA 29 LP)	34	33	Jan 25, 2012	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
Sub-totals for Completed Projects			2,219	1,777			\$23,563,038.37	\$23,524,505.92	\$38,532.45	\$1,626,129.20
Re-Awarded Funds²										(\$1,622,109.84)
Funds Available for Re-distribution										\$4,019.36
Project Status: Remediation Complete										
Curtis Park Village	Sacramento, Sacramento	(formerly Petrovich Development Company, LLC)	91	90		Grant Expires Mar 1, 2018	\$4,018,066.00	\$4,018,066.00	\$0.00	
MacArthur Transit Village	Oakland, Alameda	MacArthur Transit Community Partners, LLC	377	89		Grant Expires Dec 31, 2020	\$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 July 31, 2021	\$2,604,490.00	\$2,604,490.00	\$0.00	
Red Star Apartments	Oakland, Alameda	National Affordable Communities, Inc. and LINC Housing Corporation	119	118		Grant Expires Mar 7, 2018	\$1,028,500.00	\$722,058.31	\$306,441.69	
Truckee Railyard	Truckee, Nevada	Truckee Development Associates, LLC	250	38		Grant Expires Mar 6, 2018	\$1,585,724.00	\$1,585,724.00	\$0.00	
Sub-totals for Projects with Remediation Complete			1,107	444			\$12,217,780.00	\$11,903,801.29	\$313,978.71	\$0.00
Project Status: Remediation in Progress										
Brownfield Remediation at the Boulevards at South Bay	Carson, Los Angeles	Carson Reclamation Authority	86	84		Grant Expires Dec 31, 2020	\$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 Oct 7, 2019	\$5,000,000.00	\$4,959,065.26	\$40,934.74	
Sacramento Railyards ²	Sacramento, Sacramento	Downtown Railyard Venture, LLC	197	195		Grant Expires Dec 31, 2021	\$6,111,771.84	\$4,998,856.42	\$1,112,915.42	

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Visitacion Valley Transit Oriented Development (VVTOD)	San Francisco, San Francisco	Visitacion Investment, LLC	1,125	169		Grant Expires Dec 31, 2026	\$3,459,794.00	\$3,338,567.06	\$121,226.94	
Sub-totals for Projects with Remediation in Progress			<u>2,292</u>	<u>657</u>			<u>\$19,571,565.84</u>	<u>\$18,296,488.74</u>	<u>\$1,275,077.10</u>	<u>\$0.00</u>
Totals			<u>5,618</u>	<u>2,878</u>			<u>\$55,352,384.21</u>	<u>\$53,724,795.95</u>	<u>\$1,627,588.26</u>	<u>\$1,626,129.20</u>

¹ Lampworks Lofts was awarded a loan which has been paid in full along with interest. The interest paid was \$17,433.71.

² Miramar Village was awarded a grant for \$2,075,653. Originally only \$1,565,315, including redirected funds from four returned awards, was available; an additional \$510,338 was made available by re-capturing funds from completed projects. Sacramento Railyards was allocated an additional \$1,111,771.84, in addition to the original \$5,000,000, when further funds were re-captured from completed projects.