

**CALIFORNIA POLLUTION CONTROL FINANCING AUTHORITY**  
**CALReUSE Remediation Program (Prop 1C)**  
as of 8/1/16

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
<b>Project Status: Remediation &amp; Development Complete</b>										
1345 Turk Street Affordable Condominiums	San Francisco, San Francisco	MSPDI Turk, LLC	32	32	May 4, 2012	Grant Expires 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 Expires 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 Expires 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	\$546,500.00	\$2,500.00	\$544,000.00	
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 Expires 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 Expires 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 Expires 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	\$1,137,356.93	\$362,643.07	
Fourth Street	San Jose, Santa Clara	First Community Housing	100	99	Aug 28, 2012	Grant Expires 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 Expires Feb 2, 2017	\$631,000.00	\$631,000.00	\$0.00	
Lampwork Lofts <sup>1</sup>	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 Expires 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 Expires Nov 16, 2017	\$5,000,000.00	\$5,000,000.00	\$0.00	
Miramar Village <sup>2</sup>	Los Angeles, Los Angeles	Miramar Village Partners, LP	114	113	Apr 7, 2010	Grant Expires Feb 7, 2017	\$2,075,653.00	\$1,565,315.00	\$510,338.00	
Octavia Court	San Francisco, San Francisco	Octavia Court, Inc.	15	14	Jan 14, 2011	Grant Terminated Jan 19, 2016	\$99,849.02	\$99,849.02	\$0.00	\$215,150.98

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PWC Family Housing	Los Angeles, Los Angeles	LTSC Community Development Corporation and Pilipino Worker's Center	45	44	Nov 6, 2013	Grant Expires Jul 22, 2016	\$957,750.00	\$957,750.00	\$0.00	
St. Joseph's Senior Apartments	Oakland, Alameda	Bridge Economic Development Corporation	84	83	Oct 11, 2011	Grant Expires 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 Jul 10, 2017	\$244,560.00	\$174,815.13	\$69,744.87	
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 Terminated Dec 18, 2015	\$500,155.77	\$500,155.77	\$0.00	\$49,844.23
<b>Sub-totals for Completed Projects</b>			<b>2,219</b>	<b>1,777</b>			<b>\$23,567,057.73</b>	<b>\$22,080,331.79</b>	<b>\$1,486,725.94</b>	<b>\$1,622,109.84</b>
<b>Re-Awarded Funds<sup>2</sup></b>										<b>(\$510,338.00)</b>
<b>Funds Available for Re-distribution</b>										<b>\$1,111,771.84</b>
<b>Project Status: Remediation Complete</b>										
Curtis Park Village	Sacramento, Sacramento	Calvine and Elk Grove Florin, LLC (formerly Petrovich Development)	91	90		Grant Expires Mar 1, 2018	\$4,018,066.00	\$4,016,979.47	\$1,086.53	
MacArthur Transit Village	Oakland, Alameda	MacArthur Transit Community Partners, LLC	312	94		Grant Expires Jan 11, 2018	\$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	280	109		Grant Expires Apr 4, 2017	\$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	
Sacramento Railyards	Sacramento, Sacramento	Downtown Railyard Venture, LLC	197	195		Grant Expires Dec 31, 2021	\$5,000,000.00	\$4,998,856.42	\$1,143.58	
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	
<b>Sub-totals for Projects with Remediation Complete</b>			<b>1,249</b>	<b>644</b>			<b>\$17,217,780.00</b>	<b>\$16,901,571.18</b>	<b>\$316,208.82</b>	<b>\$0.00</b>

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<b>Project Status: Remediation in Progress</b>										
Brownfield Remediation at the Boulevards at South Bay	Carson, Los Angeles	Carson Reclamation Authority	400	61		Grant Expires August 30, 2016	\$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	\$6,000.00	\$4,994,000.00	
Visitacion Valley Transit-Oriented Development (VVTOD)	San Francisco, San Francisco	Visitacion Development, LLC	1,250	313		Grant Expires May 17, 2017	\$3,459,794.00	\$2,558,979.23	\$900,814.77	
<b>Sub-totals for Projects with Remediation in Progress</b>			<b>2,534</b>	<b>583</b>			<b>\$13,459,794.00</b>	<b>\$7,564,979.23</b>	<b>\$5,894,814.77</b>	<b>\$0.00</b>
<b>Totals</b>			<b>6,002</b>	<b>3,004</b>			<b>\$54,244,631.73</b>	<b>\$46,546,882.20</b>	<b>\$7,697,749.53</b>	<b>\$1,622,109.84</b>

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

<sup>2</sup>. 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.