



**CAEATFA REPORT OF THE SALES AND USE TAX EXCLUSION (STE)  
FINANCING APPLICATIONS CONSIDERED AND APPROVED  
As of January 1, 2018**

Application Number	Date of Board Consideration	Applicant Name	City	County	Project Type	Use of Proceeds	QP Amount	STE Amount (Anticipated) <sup>1</sup>	STE Used to Date <sup>1</sup>	QP Amount Reported	% Conveyed	Estimated Environmental Benefit	Estimated Fiscal Benefit <sup>2</sup>	Estimated Net Benefit <sup>2</sup>	Expected Total Jobs <sup>3</sup>	Expected Total Jobs from STE <sup>1</sup>	Project Status	
42	16-SM004	1/19/2016	rPlanet Earth, LLC	Vernon	Los Angeles	Advanced Manufacturing	Plastic Recycling	\$ 119,800,000	\$ 10,087,160	\$ 2,599,943	\$ 89,335,167.26	75%	N/A	\$ 34,955,481	N/A	625	59	Active
43	16-SM005	1/19/2016	Escondido Bioenergy Facility, LLC	Escondido	San Diego	Alternative Source	Biogas Capture and Production	\$ 1,900,000	\$ 159,980	\$ -	\$ -	0%	\$ 28,355	\$ 344,260	\$ 212,635	11	1	Active
44	16-SM006	1/19/2016	California Safe Soil	McClellan	Sacramento	Advanced Manufacturing	Soil Amendments Production	\$ 3,750,000	\$ 315,750	\$ 130,707	\$ 1,552,340.78	41%	N/A	\$ 1,623,748	N/A	22	2	Active
45	16-SM002	2/16/2016	The Gill Corporation and Its Subsidiary, Castle Industries	El Monte, Ontario	Los Angeles, San Bernardino	Advanced Manufacturing	Aerospace Manufacturing	\$ 8,472,000	\$ 713,342	\$ -	\$ -	0%	N/A	\$ 2,371,545	N/A	608	36	Active
46	16-SM008	10/18/2016	Waste Management of Alameda County	San Leandro	Alameda	Recycled Feedstock	Mixed Recycling	\$ 77,272,550	\$ 6,506,349	\$ 271,050	\$ 3,219,124.11	4%	\$ 141,898	\$ 8,381,777	\$ 2,017,327	144	20	Active
47	16-SM009	10/18/2016	Waste Management Recycling and Disposal Services of California, Inc.	Sun Valley	Los Angeles	Recycled Feedstock	Mixed Organics	\$ 3,500,000	\$ 294,700	\$ 161,591	\$ 1,919,133.00	55%	\$ 8,008	\$ 568,386	\$ 281,694	37	1	Active
48	16-SM011	10/18/2016	SANCO Services, LP	Escondido	San Diego	Recycled Feedstock	Mixed Recycling	\$ 24,190,000	\$ 2,036,798	\$ 1,355,364	\$ 16,096,964.30	67%	\$ 91,615	\$ 3,306,064	\$ 1,360,881	112	12	Active
49	16-SM013	10/18/2016	Recology San Francisco	San Francisco	San Francisco	Recycled Feedstock	Mixed Recycling	\$ 7,917,170	\$ 666,626	\$ -	\$ -	0%	\$ 16,789	\$ 701,902	\$ 52,065	127	8	Active
50	16-SM014	10/18/2016	Monterey Regional Waste Management District	Marina	Monterey	Recycled Feedstock	Mixed Recycling	\$ 11,401,677	\$ 960,021	\$ -	\$ -	0%	\$ 44,567	\$ 1,310,429	\$ 394,975	35	4	Active
51	16-SM015	10/18/2016	CRM Co., LLC	Stockton	San Joaquin	Recycled Feedstock	Crumb Tire Rubber	\$ 3,400,000	\$ 286,280	\$ -	\$ -	0%	\$ 5,872	\$ 1,015,541	\$ 735,133	32	2	Active
52	16-SM017	10/18/2016	Mid-Valley Disposal	Fresno	Fresno	Recycled Feedstock	Mixed Recycling	\$ 6,821,909	\$ 574,405	\$ 280,421	\$ 3,330,419.59	49%	\$ 29,922	\$ 592,293	\$ 47,811	54	5	Active
53	16-SM018	10/18/2016	Mid-Valley Disposal	Kerman	Fresno	Recycled Feedstock	Mixed Organics	\$ 3,739,543	\$ 314,870	\$ 200,501	\$ 2,381,252.25	64%	\$ 12,990	\$ 275,785	\$ (26,094)	24	3	Active
54	16-SM019	10/18/2016	MSB Investors, LLC	Santa Barbara	Santa Barbara	Recycled Feedstock	Mixed Recycling	\$ 32,403,272	\$ 2,728,356	\$ -	\$ -	0%	\$ 80,208	\$ 2,985,127	\$ 336,980	75	11	Active
55	16-SM021	11/15/2016	GreenWaste Recovery, Inc.	San Jose	Santa Clara	Recycled Feedstock	Mixed Recycling and Organics	\$ 4,458,683	\$ 375,421	\$ 129,037	\$ 1,532,510.72	34%	\$ 8,008	\$ 568,386	\$ 544,904	26	2	Active
56	16-SM026	12/13/2016	XT Green, Inc.	Corona	Riverside	Advanced Manufacturing	Advanced Carpet Recycling	\$ 8,970,500	\$ 755,316	\$ 87,265	\$ 1,036,400.00	12%	N/A	\$ 2,260,835	N/A	84	15	Active
57	16-SM031	12/13/2016	Eslinger Biodiesel Inc.	Fresno	Fresno	Alternative Source	Biomass Processing and Fuel Production	\$ 8,394,385	\$ 706,807	\$ -	\$ -	0%	\$ 570,932	\$ 2,291,152	\$ 2,155,277	34	2	Active
58	16-SM033	12/13/2016	ABC #3 LLC dba Lake View Farms Dairy Biogas	Bakersfield	Kern	Alternative Source	Biogas Capture and Production	\$ 2,401,884	\$ 202,239	\$ 167,292	\$ 1,986,842.18	83%	\$ 33,640	\$ 311,256	\$ 142,657	25	3	Active
59	16-SM034	12/13/2016	ABC #4 LLC dba CE&S Dairy Biogas	Bakersfield	Kern	Alternative Source	Biogas Capture and Production	\$ 2,701,502	\$ 227,467	\$ 34,058	\$ 404,485.94	15%	\$ 57,815	\$ 506,804	\$ 337,152	24	4	Active
60	16-SM036	12/13/2016	Tesla Motors, Inc.	Fremont; Hawthorne; Palo Alto; Menlo Park; Lathrop	Alameda; Los Angeles; Santa Clara; San Mateo, San Joaquin	Advanced Transportation	Electric Vehicle Manufacturing	\$ 560,917,080	\$ 47,229,218	\$ -	\$ -	0%	\$ 7,883,861	\$ 46,343,056	\$ 6,997,699	1,559	79	Active
61	16-SM037	12/13/2016	Gilead Sciences, Inc.	La Verne	Los Angeles	Advanced Manufacturing	Biopharmaceutical Manufacturing	\$ 51,645,674	\$ 4,348,566	\$ 3,365,949	\$ 39,975,641.00	77%	N/A	\$ 3,908,387	N/A	746	48	Active
62	17-SM001	1/17/2017	North Fork Community Power	North Fork	Madera	Alternative Source	Biomass Processing and Fuel Production	\$ 6,819,733	\$ 574,222	\$ 230,398	\$ 2,736,317.00	40%	\$ 267,774	\$ 940,730	\$ 643,283	24	3	Active
63	17-SM003	1/17/2017	Tesla Motors, Inc.	Fremont; Hawthorne; Palo Alto; Menlo Park; Lathrop	Alameda; Los Angeles; Santa Clara; San Mateo, San Joaquin	Advanced Transportation	Electric Vehicle Manufacturing	\$ 287,322,328	\$ 24,192,540	\$ -	\$ -	0%	\$ 2,905,165	\$ 21,698,105	\$ 410,730	505	22	Active
64	17-SM002	1/17/2017	Atara Biotherapeutics, Inc.	Thousand Oaks	Ventura	Advanced Manufacturing	Biopharmaceutical Manufacturing	\$ 16,285,217	\$ 1,371,215	\$ -	\$ -	0%	N/A	\$ 8,830,079	N/A	103	6	Active
65	17-SM007	2/21/2017	BYD Coach & Bus LLC	Lancaster	Los Angeles	Advanced Transportation	Electric Bus Manufacturing	\$ 3,189,014	\$ 268,515	\$ 104,660	\$ 1,242,991.30	39%	\$ 1,728,198	\$ 11,841,232	\$ 13,300,915	1,279	33	Active
66	17-SM011	2/21/2017	H2U Komogas SLO inc.	San Luis Obispo	San Luis Obispo	Alternative Source	Biomass Processing and Fuel Production	\$ 7,104,020	\$ 598,158	\$ 852	\$ 10,119.00	0%	\$ 38,784	\$ 529,337	\$ (30,037)	33	5	Active
67	17-SM016	3/21/2017	Colony Energy Partners - Tulare, LLC	Tulare	Tulare	Alternative Source	Biomass Processing and Fuel Production	\$ 20,800,000	\$ 1,751,360	\$ -	\$ -	0%	\$ 581,721	\$ 2,675,765	\$ 1,506,126	49	7	Active
68	17-SM017	3/21/2017	FoodService Partners, LLC	Richmond	Contra Costa	Advanced Manufacturing	Advanced Food Production	\$ 8,500,000	\$ 715,700	\$ -	\$ -	0%	N/A	\$ 6,165,933	N/A	240	15	Active
69	17-SM018	3/21/2017	Calgren Dairy Fuels, LLC	Pixley	Tulare	Alternative Source	Biomass Processing and Fuel Production	\$ 20,373,200	\$ 1,715,423	\$ -	\$ -	0%	\$ 1,627,153	\$ 2,424,238	\$ 2,335,968	68	12	Active
70	17-SM009	4/18/2017	Best Express Foods, Inc.	Stockton	San Joaquin	Advanced Manufacturing	Advanced Food Production	\$ 3,502,976	\$ 294,951	\$ 163,722	\$ 1,944,440.00	56%	N/A	\$ 1,185,647	N/A	78	4	Active
71	17-SM019	4/18/2017	ChargePoint Inc.	Campbell	Santa Clara	Advanced Manufacturing	Electric Vehicle Charging Station Production	\$ 1,660,000	\$ 139,772	\$ -	\$ -	0%	N/A	\$ 341,105	N/A	35	3	Active
72	17-SM020	4/18/2017	CALAMCO NH3 LLC	Taft	Kern	Advanced Manufacturing	Fertilizer Production	\$ 107,607,827	\$ 9,060,579	\$ -	\$ -	0%	N/A	\$ 16,925,300	N/A	84	11	Active
73	17-SM022	5/16/2017	SIV Biodiesel, LLC	Pixley	Tulare	Alternative Source	Biodiesel Production	\$ 6,680,600	\$ 562,507	\$ -	\$ -	0%	\$ 287,262	\$ 2,711,381	\$ 2,436,136	20	2	Active
74	17-SM043	5/16/2017	Boehringer Ingelheim Fremont, Inc.	Fremont	Alameda	Advanced Manufacturing	Biopharmaceutical Manufacturing	\$ 214,040,484	\$ 18,022,209	\$ -	\$ -	0%	N/A	\$ 58,787,003	N/A	747	14	Active
75	17-SM006	6/20/2017	CR&R Incorporated	Lakeside and Perris	Riverside	Alternative Source	Biomass Processing and Fuel Production	\$ 11,610,900	\$ 977,638	\$ -	\$ -	0%	\$ 187,531	\$ 888,838	\$ 98,731	47	6	Active
76	17-SM021	6/20/2017	Advance International Inc.	Livermore	Alameda	Advanced Manufacturing	Advanced Food Production	\$ 2,283,000	\$ 192,229	\$ -	\$ -	0%	N/A	\$ 884,553	N/A	98	6	Active
77	17-SM023	6/20/2017	Organic Energy Solutions	San Bernardino	San Bernardino	Alternative Source	Biomass Processing and Fuel Production	\$ 24,440,000	\$ 2,057,848	\$ -	\$ -	0%	\$ 602,601	\$ 1,552,332	\$ 97,085	106	17	Active
78	17-SM042	6/20/2017	Aranda Tooling, Inc.	Chino	San Bernardino	Advanced Manufacturing	Tooling and Metal Stamping	\$ 10,035,231	\$ 844,966	\$ -	\$ -	0%	N/A	\$ 6,607,393	N/A	180	11	Active
79	17-SM044	6/20/2017	Sunergy California LLC	McClellan	Sacramento	Alternative Source	Solar Photovoltaic Manufacturing	\$ 7,823,286	\$ 658,721	\$ -	\$ -	0%	\$ 2,877,987	\$ 3,761,032	\$ 5,980,298	195	12	Active
80	17-SM045	6/20/2017	U.S. Corrugated of Los Angeles Inc.	Cerritos	Los Angeles	Advanced Manufacturing	Corrugated Packaging Manufacturing	\$ 5,834,792	\$ 491,289	\$ -	\$ -	0%	N/A	\$ 2,325,511	N/A	95	9	Active
81	17-SM047	6/20/2017	Crimson Renewable Energy, LP	Bakersfield	Kern	Alternative Source	Biodiesel Production	\$ 21,833,100	\$ 1,838,347	\$ -	\$ -	0%	\$ 641,781	\$ 7,253,563	\$ 6,056,996	62	6	Active
82	17-SM048	6/20/2017	Tracy Renewable Energy, LLC	Tracy	San Joaquin	Alternative Source	Ethanol Production	\$ 52,246,456	\$ 4,399,152	\$ -	\$ -	0%	\$ 1,620,925	\$ 15,913,811	\$ 13,135,585	97	10	Active
83	17-SM049	6/20/2017	Cicular Polymers LLC	Lincoln	Placer	Advanced Manufacturing	Advanced Carpet Recycling	\$ 7,548,500	\$ 635,584	\$ -	\$ -	0%	N/A	\$ 1,177,470	N/A	78	6	Active
84	17-SM050	6/20/2017	ecologic brands, inc.	Manteca	San Joaquin	Advanced Manufacturing	Recycled Paper Bottles Manufacturing	\$ 6,944,000	\$ 584,685	\$ -	\$ -	0%	N/A	\$ 757,657	N/A	66	5	Active
85	17-SM051	6/20/2017	Schlosser Forge Company	Rancho Cucamonga	San Bernardino	Advanced Manufacturing	Aero Engine Ring Forging	\$ 53,568,357	\$ 4,510,456	\$ -	\$ -	0%	N/A	\$ 4,530,814	N/A	263	17	Active
86	17-SM046	7/18/2017	Pacific Ethanol Stockton, LLC	Stockton	San Joaquin	Alternative Source	Biogas Capture and Production	\$ 5,932,500	\$ 499,517	\$ -	\$ -	0%	\$ 273,362	\$ 693,533	\$ 467,378	31	5	Active
87	17-SM052	7/18/2017	Sanitation Districts of Los Angeles County	Whittier and Carson	Los Angeles	Alternative Source	Biomass Processing and Fuel Production	\$ 11,928,310	\$ 1,004,364	\$ -	\$ -	0%	\$ 95,175	\$ 2,099,961	\$ 1,190,772	41	4	Active
88	17-SM053	7/18/2017	Recology San Francisco	San Francisco	San Francisco	Recycled Feedstock	Mixed Recycling	\$ 3,633,145	\$ 305,911	\$ -	\$ -	0%	\$ 6,194	\$ 259,894	\$ 60,177	119	3	Active
89	17-SM010	8/15/2017	Verdeco Recycling, Inc.	South Gate	Los Angeles	Advanced Manufacturing	Recycled PET Food Packaging	\$ 4,940,350	\$ 415,977	\$ -	\$ -	0%	N/A	\$ 1,699,834	\$ -	8	1	Active
90	17-SM054	8/15/2017	AMRO Fabricating Corporation	South El Monte	Los Angeles	Advanced Manufacturing	Aerospace Manufacturing	\$ 5,120,000	\$ 431,104	\$ -	\$ -	0%	N/A	\$ 611,847	\$ -	92	7	Active

**CAEATFA REPORT OF THE SALES AND USE TAX EXCLUSION (STE)  
FINANCING APPLICATIONS CONSIDERED AND APPROVED  
As of January 1, 2018**

Application Number	Date of Board Consideration	Applicant Name	City	County	Project Type	Use of Proceeds	QP Amount	STE Amount (Anticipated) <sup>1</sup>	STE Used to Date <sup>1</sup>	QP Amount Reported	% Conveyed	Estimated Environmental Benefit	Estimated Fiscal Benefit <sup>2</sup>	Estimated Net Benefit <sup>2</sup>	Expected Total Jobs <sup>3</sup>	Expected Total Jobs from STE <sup>4</sup>	Project Status
91	17-SM008	9/19/2017	Aemerge RedPak Services Southern California, LLC	Hesperia	San Bernardino	Advanced Manufacturing	Medical Waste Recycling	\$ 37,000,676	\$ 3,115,457	\$ -	0%	N/A	\$ 3,399,447	N/A	55	9	Active
92	17-SM013	9/19/2017	PolyPeptide Laboratories, Inc.	Torrance	Los Angeles	Advanced Manufacturing	Peptide Pharmaceutical Manufacturing	\$ 12,750,000	\$ 1,073,550	\$ -	0%	N/A	\$ 1,026,253	N/A	240	7	Active
93	17-SM055	9/19/2017	National Steel and Shipbuilding Company	San Diego	San Diego	Advanced Manufacturing	Thin Steel Plate Manufacturing	\$ 40,500,000	\$ 3,410,100	\$ -	0%	N/A	\$ 8,549,758	N/A	5,220	72	Active
94	17-SM057	9/19/2017	Lollicup USA, Inc.	Chino	San Bernardino	Advanced Manufacturing	Food Grade Recycled Packaging Manufacturing	\$ 10,345,200	\$ 871,066	\$ -	0%	N/A	\$ 4,455,345	N/A	396	9	Active
95	17-SM058	10/17/2017	SunLine Transit Agency	Thousand Palms	Riverside	Alternative Source	Renewable Hydrogen Production	\$ 7,000,000	\$ 589,400	\$ -	0%	\$ 23,821	\$ 720,765	\$ 155,186	4	1	Active
96	17-SM059	10/17/2017	CalPlant 1, LLC	Willows	Glenn	Advanced Manufacturing	Medium Density Fiberboard Manufacturing	\$ 92,278,983	\$ 7,769,890	\$ -	0%	N/A	\$ 15,697,094	N/A	412	31	Active
97	17-SM060	10/17/2017	QuantumScape Corporation	San Jose	Santa Clara	Advanced Manufacturing	Electric Vehicle Battery Manufacturing	\$ 18,243,000	\$ 1,536,061	\$ -	0%	N/A	\$ 1,213,783	N/A	135	12	Active
98	17-SM061	11/14/2017	Ontario CNG Station, Inc.	Ontario	San Bernardino	Alternative Source	Renewable Hydrogen Production	\$ 2,000,000	\$ 168,400	\$ -	0%	\$ 3,715	\$ 260,821	\$ 96,136	13	2	Active
99	17-SM062	11/14/2017	Trademark Brewing, LLC	Long Beach	Los Angeles	Advanced Manufacturing	Beverage Production	\$ 1,854,741	\$ 156,169	\$ -	0%	N/A	\$ 808,675	\$ 808,675	50	4	Active
100	17-SM063	11/14/2017	CRRR Incorporated	Stanton	Orange	Recycled Resource Extraction	Mixed Organics	\$ 8,389,685	\$ 706,411	\$ -	0%	\$ 42,700	\$ 1,438,924	\$ 775,213	34	2	Active
101	17-SM064	12/19/2017	WIE-AGRON Bioenergy, LLC	Watsonville	Santa Cruz	Alternative Source	Biodiesel Production	\$ 3,500,000	\$ 731,885	\$ -	0%	\$ 116,974	\$ 909,611	\$ 731,885	18	1	Active
102	17-SM065	12/19/2017	Sila Nanotechnologies, Inc.	Alameda	Alameda	Advanced Manufacturing	Silicon Anode Powder Manufacturing	\$ 11,018,845	\$ 927,787	\$ -	0%	N/A	\$ 916,086	N/A	123	10	Active
103	17-SM056	12/19/2017	TBC- The Boring Company	Hawthorne	Los Angeles	Advanced Manufacturing	Specialized Concrete Ring Manufacturing	\$ 3,160,000	\$ 266,072	\$ -	0%	N/A	\$ 2,385,590	N/A	24	1	Active
104	10-SM002	11/17/2010	ABEC Bidart Stockdale, LLC	Bakersfield	Kern	Alternative Source	Biogas Capture and Production	\$ 1,131,584	\$ 102,974	\$ 90,622	99%	\$ 228,808	\$ 73,809	\$ 199,643	26	3	Complete
105	10-SM004	11/17/2010	First Solar, Inc.	Santa Clara	Santa Clara	Alternative Source	Solar Photovoltaic Manufacturing	\$ 37,700,000	\$ 3,430,700	\$ 3,409,567	100%	\$ 1,668,971	\$ 1,971,559	\$ 209,831	174	17	Complete
106	10-SM013	11/17/2010	NuvoSun Incorporated	Milpitas	Santa Clara	Alternative Source	Solar Photovoltaic Manufacturing	\$ 20,000,000	\$ 1,820,000	\$ 1,736,128	100%	\$ 2,137,232	\$ 2,594,509	\$ 2,911,741	160	18	Complete
107	10-SM012	12/15/2010	SunPower Corporation	Milpitas	Santa Clara	Alternative Source	Solar Photovoltaic Manufacturing	\$ 8,000,000	\$ 728,000	\$ 704,816	97%	\$ 903,595	\$ 1,877,730	\$ 2,053,325	94	11	Complete
108	10-SM020	12/15/2010	Ameresco Butte County LLC	Paradise	Butte	Alternative Source	Landfill Gas Capture and Production	\$ 1,085,554	\$ 98,785	\$ 62,105	70%	\$ 71,701	\$ 185,955	\$ 158,870	12	1	Complete
109	10-SM022	12/15/2010	Ameresco Forward LLC	Manteca	San Joaquin	Alternative Source	Landfill Gas Capture and Production	\$ 2,227,596	\$ 202,711	\$ 119,409	65%	\$ 37,823	\$ 277,169	\$ 112,281	11	1	Complete
110	10-SM023	12/15/2010	Ameresco Johnson Canyon LLC	Gonzales	Monterey	Alternative Source	Landfill Gas Capture and Production	\$ 766,293	\$ 69,733	\$ 53,372	86%	\$ 33,124	\$ 168,912	\$ 132,303	12	1	Complete
111	10-SM024	12/15/2010	Ameresco San Joaquin LLC	Linden	San Joaquin	Alternative Source	Landfill Gas Capture and Production	\$ 1,723,486	\$ 156,837	\$ 113,649	80%	\$ 99,894	\$ 419,234	\$ 362,292	12	1	Complete
112	10-SM025	12/15/2010	Ameresco Vasco Road LLC	Livermore	Alameda	Alternative Source	Landfill Gas Capture and Production	\$ 1,828,204	\$ 166,367	\$ 112,036	74%	\$ 66,258	\$ 333,415	\$ 233,306	11	1	Complete
113	10-SM026	12/15/2010	BioFuels Point Loma, LLC	San Diego	San Diego	Alternative Source	Wastewater Treatment Biogas Capture and Production	\$ 6,236,024	\$ 567,478	\$ 449,162	88%	\$ 120,126	\$ 509,292	\$ 61,999	25	3	Complete
114	10-SM028	12/15/2010	California Institute of Technology	Pasadena	Los Angeles	Alternative Source	Research & Development of Solar Fuel Generator Systems	\$ 13,400,000	\$ 1,219,400	\$ 996,694	89%	\$ -	\$ 702,662	\$ (516,738)	133	15	Complete
115	11-SM001	1/25/2011	Leyden Energy, Inc.	Fremont	Alameda	Advanced Transportation	Lithium Ion Battery Manufacturing	\$ 1,306,525	\$ 118,894	\$ 99,647	93%	\$ 21,400	\$ 944,754	\$ 847,260	26	2	Complete
116	11-SM003	1/25/2011	Alameda-Contra Costa Transit District	Emeryville	Alameda	Alternative Source	Demonstration Hydrogen Fuel Production	\$ 5,387,950	\$ 490,303	\$ 362,320	83%	\$ 16,040	\$ 274,173	\$ (200,090)	6	1	Complete
117	11-SM006	3/22/2011	Mt. Poso Cogeneration Company, LLC	Bakersfield	Kern	Alternative Source	Biomass Processing and Fuel Production	\$ 14,374,000	\$ 1,308,034	\$ 1,164,294	100%	\$ 197,027	\$ 3,470,273	\$ 2,359,266	97	11	Complete
118	11-SM009	6/28/2011	DTE Stockton, LLC	Stockton	San Joaquin	Alternative Source	Biomass Processing and Fuel Production	\$ 10,120,000	\$ 920,920	\$ 823,638	100%	\$ 2,221,793	\$ 4,297,636	\$ 5,598,509	62	7	Complete
119	11-SM010	7/26/2011	SCS Energy	Fresno	Fresno	Alternative Source	Biogas Capture and Production	\$ 3,155,300	\$ 255,579	\$ 247,020	97%	\$ 40,230	\$ 271,233	\$ 55,884	9	1	Complete
120	11-SM019	11/15/2011	Zero Waste Energy Development Company, LLC	San Jose	Santa Clara	Alternative Source	Biogas Capture and Production	\$ 17,156,875	\$ 1,389,707	\$ 942,179	66%	\$ 1,355,423	\$ 2,233,575	\$ 2,199,291	174	17	Complete
121	11-SM016	12/13/2011	Tesla Motors, Inc.	Fremont; Hawthorne; Palo Alto; Menlo Park	Alameda; Los Angeles; Santa Clara; San Mateo	Advanced Transportation	Electric Vehicle Manufacturing	\$ 292,000,000	\$ 23,652,000	\$ 24,546,045	100%	\$ 2,386,636	\$ 35,023,610	\$ 13,758,246	1,237	108	Complete
122	12-SM003	3/20/2012	Stion Corporation	San Jose	Santa Clara	Alternative Source	Solar Photovoltaic Manufacturing	\$ 6,417,810	\$ 519,843	\$ 490,542	94%	\$ 277,896	\$ 253,546	\$ 11,600	28	3	Complete
123	12-SM004	5/15/2012	Soitec Solar Industries LLC	San Diego	San Diego	Alternative Source	Concentrated Photovoltaic Manufacturing	\$ 104,381,342	\$ 8,454,889	\$ 7,351,987	86%	\$ 3,706,841	\$ 10,302,813	\$ 5,554,765	399	44	Complete
124	12-SM006	5/15/2012	John Galt Biogas Inc.	Galt	Sacramento	Alternative Source	Biogas Capture and Production	\$ 1,025,769	\$ 83,087	\$ 61,712	72%	\$ 112,933	\$ 128,931	\$ 158,777	19	2	Complete
125	12-SM007	5/15/2012	Reflexite Soitec Optical Technology LLC	San Diego	San Diego	Alternative Source	Concentrated Photovoltaic Manufacturing	\$ 24,500,000	\$ 1,984,500	\$ 2,005,024	99%	\$ 357,750	\$ 1,704,725	\$ 77,975	114	8	Complete
126	12-SM008	6/19/2012	North Star Biofuels LLC	Watsonville	Santa Cruz	Alternative Source	Biodiesel Production	\$ 4,115,500	\$ 343,866	\$ 343,220	100%	\$ 84,522	\$ 2,616,810	\$ 2,367,976	30	1	Complete
127	12-SM009	10/16/2012	ABEC New Hope LLC	Galt	Sacramento	Alternative Source	Biogas Capture and Production	\$ 2,633,359	\$ 213,302	\$ 84,096	38%	\$ 41,150	\$ 208,573	\$ 36,421	2	3	Complete
128	12-SM012	11/13/2012	Zero Waste Energy, LLC	Marina	Monterey	Alternative Source	Biogas Capture and Production	\$ 1,187,000	\$ 96,147	\$ 94,295	95%	\$ 18,139	\$ 95,062	\$ 17,054	5	1	Complete
129	13-SM001	1/15/2013	CleanWorld	Davis	Yolo	Alternative Source	Biomass Processing and Fuel Production	\$ 5,851,298	\$ 489,754	\$ 459,934	93%	\$ 106,588	\$ 506,088	\$ 122,923	24	3	Complete
130	13-SM007	6/18/2013	ABEC Bidart-Old River, LLC	Bakersfield	Kern	Alternative Source	Biogas Capture and Production	\$ 6,254,045	\$ 523,464	\$ 328,667	63%	\$ 351,613	\$ 523,038	\$ 351,188	28	2	Complete
131	13-SM009	8/20/2013	North State Rendering Co. Inc.	Oroville	Butte	Alternative Source	Biomass Processing and Fuel Production	\$ 7,355,324	\$ 615,641	\$ 619,318	100%	\$ 305,075	\$ 422,917	\$ 112,351	12	2	Complete
132	13-SM010	9/17/2013	Central Valley Ag Power, LLC	Oakdale	Stanislaus	Alternative Source	Biomass Processing and Fuel Production	\$ 3,481,313	\$ 291,386	\$ 293,077	100%	\$ 38,218	\$ 394,801	\$ 141,634	23	2	Complete
133	13-SM011	10/15/2013	Blue Line Transfer, Inc.	S. San Francisco	San Mateo	Alternative Source	Biomass Processing and Fuel Production	\$ 4,976,469	\$ 416,530	\$ 326,788	78%	\$ 43,980	\$ 423,841	\$ 51,291	20	3	Complete
134	13-SM015	12/17/2013	Tesla Motors, Inc.	Fremont, Palo Alto, Hawthorne	Alameda, Santa Clara, Los Angeles	Advanced Transportation	Electric Vehicle Manufacturing	\$ 415,000,000	\$ 34,735,500	\$ 34,929,532	100%	\$ 4,847,406	\$ 54,306,869	\$ 24,418,775	2,050	115	Complete

**CAEATFA REPORT OF THE SALES AND USE TAX EXCLUSION (STE)  
FINANCING APPLICATIONS CONSIDERED AND APPROVED  
As of January 1, 2018**

Application Number	Date of Board Consideration	Applicant Name	City	County	Project Type	Use of Proceeds	QP Amount	STE Amount (Anticipated) <sup>1</sup>	STE Used to Date <sup>1</sup>	QP Amount Reported	% Conveyed	Estimated Environmental Benefit <sup>1</sup>	Estimated Fiscal Benefit <sup>2</sup>	Estimated Net Benefit <sup>2</sup>	Expected Total Jobs <sup>3</sup>	Expected Total Jobs from STE <sup>3</sup>	Project Status	
135	15-SM005	6/16/2015	U.S. Corrugated of Los Angeles, Inc.	Santa Fe Springs	Los Angeles	Advanced Manufacturing	Corrugated Packaging Manufacturing	\$ 23,969,087	\$ 2,018,197	\$ 2,018,197	\$ 23,969,087.00	100%	N/A	\$ 7,825,890	N/A	160	13	Complete
136	15-SM009	7/21/2015	Las Gallinas Valley Sanitary District	San Rafael	Marin	Alternative Source	Biogas Capture and Production	\$ 788,757	\$ 66,413	\$ 66,413	\$ 788,757.00	100%	\$ 10,707	\$ 44,765	\$ (10,941)	7	-	Complete
137	15-SM024	12/15/2015	Tesla Motors, Inc.	Fremont; Hawthorne; Palo Alto; Menlo Park, Lathrop	Alameda; Los Angeles; Santa Clara; San Mateo, San Joaquin	Advanced Transportation	Electric Vehicle Manufacturing	\$ 463,625,000	\$ 39,037,225	\$ 33,172,732	\$ 463,622,419.75	100%	\$ 4,766,289	\$ 61,843,129	\$ 27,572,193	1,439	41	Complete
138	10-SM001	11/17/2010	Bowerman Power LFG, LLC	Irvine	Orange	Alternative Source	Landfill Gas Capture & Production	\$ 9,240,000	\$ 840,840	\$ -	\$ -	0%	\$ 398,492	\$ 1,008,052	\$ 565,704	30	3	Inactive
139	10-SM003	11/17/2010	ABEC Bidart Old River, LLC	Bakersfield	Kern	Alternative Source	Biogas Capture and Production	\$ 4,738,000	\$ 431,158	\$ -	\$ -	0%	\$ 3,080,806	\$ 438,844	\$ 3,088,491	50	6	Inactive
140	10-SM005	11/17/2010	Gallo Cattle Company	Atwater	Merced	Alternative Source	Biogas Capture and Production	\$ 1,245,000	\$ 113,295	\$ -	\$ -	0%	\$ 791,959	\$ 130,374	\$ 809,038	30	3	Inactive
141	10-SM006	11/17/2010	Solyndra LLC	Fremont	Alameda	Alternative Source	Solar Photovoltaic Manufacturing	\$ 381,776,000	\$ 34,741,616	\$ 25,127,322	\$ 277,309,757.00	73%	\$ 22,202,363	\$ 20,765,274	\$ 8,226,021	2,084	225	Inactive
142	10-SM007	11/17/2010	The Solaria Corporation	Fremont	Alameda	Alternative Source	Solar Photovoltaic Manufacturing	\$ 7,800,000	\$ 709,800	\$ 375,885	\$ 4,474,134.55	57%	\$ 834,403	\$ 1,564,665	\$ 1,689,268	180	17	Inactive
143	10-SM009	11/17/2010	Nanosolar Inc.	San Jose	Santa Clara	Alternative Source	Solar Photovoltaic Manufacturing	\$ 140,187,900	\$ 12,757,099	\$ 4,306,412	\$ 53,035,063.31	38%	\$ 10,527,415	\$ 6,992,728	\$ 4,763,045	410	36	Inactive
144	10-SM011	11/17/2010	Siton Corporation	San Jose	Santa Clara	Alternative Source	Solar Photovoltaic Manufacturing	\$ 105,473,402	\$ 9,598,080	\$ -	\$ -	0%	\$ 3,512,324	\$ 6,207,404	\$ 121,648	493	47	Inactive
145	10-SM014	11/17/2010	Calisolar Inc.	Sunnyvale	Santa Clara	Alternative Source	Solar Photovoltaic Manufacturing	\$ 39,000,000	\$ 3,549,000	\$ -	\$ -	0%	\$ 1,971,609	\$ 1,975,797	\$ 398,407	273	13	Inactive
146	10-SM016	12/15/2010	Quantum Fuel Systems Technologies Worldwide, Inc.	Irvine	Orange	Alternative Source	Solar Photovoltaic Manufacturing	\$ 8,945,858	\$ 814,073	\$ -	\$ -	0%	\$ 508,282	\$ 5,895,571	\$ 5,589,780	94	11	Inactive
147	10-SM018	12/15/2010	Green Vehicles, Inc.	Salinas	Monterey	Advanced Transportation	Electric Vehicle Manufacturing	\$ 3,708,050	\$ 337,433	\$ -	\$ -	0%	\$ 65,608	\$ 3,018,494	\$ 2,746,669	126	14	Inactive
148	10-SM019	12/15/2010	Soliant Energy, Inc.	Monrovia	Los Angeles	Alternative Source	Solar Photovoltaic Manufacturing	\$ 9,966,500	\$ 906,952	\$ -	\$ -	0%	\$ 1,142,989	\$ 1,709,894	\$ 1,945,932	38	5	Inactive
149	10-SM021	12/15/2010	SCE Crazy Horse LLC	Salinas	Monterey	Alternative Source	Landfill Gas Capture and Production	\$ 1,558,460	\$ 141,820	\$ -	\$ -	0%	\$ 103,093	\$ 432,228	\$ 393,501	12	1	Inactive
150	10-SM027	12/15/2010	Alta Devices, Inc.	Sunnyvale	Santa Clara	Alternative Source	Solar Photovoltaic Manufacturing	\$ 40,845,000	\$ 3,716,895	\$ 1,108,616	\$ 13,653,537.60	33%	\$ 561,404	\$ 5,025,666	\$ 1,870,175	322	37	Inactive
151	10-SM010	12/15/2010	Simbol, Inc.	Calipatria, Niland, Brawley	Imperial	Alternative Source	Lithium and Battery Material Manufacturing	\$ 42,484,174	\$ 3,866,060	\$ 164,278	\$ 1,938,796.34	5%	\$ 558,363	\$ 9,552,414	\$ 6,244,717	212	23	Inactive
152	11-SM002	1/25/2011	MiaSolé	Sunnyvale	Santa Clara	Alternative Source	Solar Photovoltaic Manufacturing	\$ 26,092,000	\$ 2,374,372	\$ 881,599	\$ 10,883,941.14	42%	\$ 3,246,664	\$ 1,363,913	\$ 2,236,206	56	3	Inactive
153	11-SM007	5/18/2011	Amonix, Inc.	Seal Beach	Orange	Alternative Source	Solar Photovoltaic Manufacturing	\$ 2,278,900	\$ 207,380	\$ -	\$ -	0%	\$ 244,895	\$ 557,789	\$ 595,304	153	2	Inactive
154	11-SM014	8/23/2011	SoloPower Inc.	San Jose	Santa Clara	Alternative Source	Solar Photovoltaic Manufacturing	\$ 8,411,240	\$ 681,310	\$ 494,484	\$ 6,104,736.00	73%	\$ 419,024	\$ 575,484	\$ 313,197	40	1	Inactive
155	11-SM015	8/23/2011	Amonix, Inc.	Seal Beach; Milpitas	Orange; Santa Clara	Alternative Source	Solar Photovoltaic Manufacturing	\$ 7,879,667	\$ 638,253	\$ -	\$ -	0%	\$ 740,148	\$ 2,884,021	\$ 2,985,916	200	12	Inactive
156	12-SM010	10/16/2012	Electric Vehicles International, LLC	Stockton	San Joaquin	Advanced Transportation	Electric Vehicle Manufacturing	\$ 5,744,962	\$ 465,342	\$ 256,836	\$ 3,170,809.00	55%	\$ 83,283	\$ 906,571	\$ 524,512	114	8	Inactive
157	13-SM004	4/16/2013	EJ Harrison and Sons Rentals, Inc.	Oxnard	Ventura	Alternative Source	Biogas Capture and Production	\$ 1,212,095	\$ 101,452	\$ -	\$ -	0%	\$ 19,311	\$ 108,487	\$ 26,345	6	1	Inactive
158	14-SM002	3/18/2014	CleanWorld	San Bernardino	San Bernardino	Alternative Source	Biomass Processing and Fuel Production	\$ 6,698,715	\$ 564,032	\$ -	\$ -	0%	\$ 163,485	\$ 858,211	\$ 457,665	26	3	Inactive
159	14-SM014	8/19/2014	Mendota Bioenergy, LLC	Mendota	Fresno	Alternative Source	Biogas Capture and Production	\$ 2,200,000	\$ 185,240	\$ 10,045	\$ 119,300.00	5%	\$ 165,281	\$ 304,456	\$ 285,037	40	2	Inactive
160	14-SM013	9/16/2014	Lockheed Martin Corporation	Palmdale, Helendale	Los Angeles, San Bernardino	Advanced Manufacturing	Aerospace Manufacturing	\$ 345,296,354	\$ 29,073,953	\$ -	\$ -	0%	N/A	\$ 38,053,138	N/A	1,213	91	Inactive
161	14-SM019	10/21/2014	Solexel, Inc.	Milpitas	Santa Clara	Alternative Source	Solar Photovoltaic Manufacturing	\$ 20,500,000	\$ 1,726,100	\$ 1,726,100	\$ 20,500,000.00	100%	\$ 1,261,678	\$ 475,809	\$ 11,387	128	11	Inactive
162	14-SM024	3/17/2015	Haas Automation, Inc.	Oxnard	Ventura	Advanced Manufacturing	CNC Machine Manufacturing	\$ 81,426,200	\$ 6,856,086	\$ -	\$ -	0%	N/A	\$ 38,174,218	N/A	1,235	51	Inactive
163	15-SM004	6/16/2015	T2Energy, LLC	Visita	San Diego	Advanced Manufacturing	Omega Oil Production	\$ 4,737,500	\$ 398,898	\$ -	\$ -	0%	N/A	\$ 1,881,353	N/A	48	3	Inactive
164	16-SM001	1/19/2016	Atieva USA Inc	Menlo Park, Tracy, Sacramento	San Mateo, San Joaquin, Sacramento	Advanced Transportation	Electric Vehicle Manufacturing	\$ 530,750,000	\$ 44,689,150	\$ -	\$ -	0%	\$ 5,593,675	\$ 137,469,584	\$ 98,374,109	1,547	98	Inactive
165	16-SM022	10/18/2016	EDCO Disposal Corporation	San Diego	San Diego	Recycled Feedstock	Mixed Recycling	\$ 10,000,000	\$ 842,000	\$ -	\$ -	0%	\$ 47,049	\$ 961,493	\$ 166,542	45	5	Inactive
166	16-SM023	10/18/2016	EDCO Transport Services	Signal Hill	Los Angeles	Recycled Feedstock	Mixed Recycling	\$ 10,500,000	\$ 884,100	\$ -	\$ -	0%	\$ 48,397	\$ 1,094,340	\$ 258,637	37	5	Inactive
167	17-SM012	2/21/2017	TAP Power LLC	Arcata	Humboldt	Alternative Source	Biomass Processing and Fuel Production	\$ 9,213,514	\$ 775,778	\$ -	\$ -	0%	\$ 340,641	\$ 1,120,388	\$ 685,251	33	4	Inactive
							<b>Totals:</b>	<b>\$ 7,394,740,494</b>	<b>\$ 627,032,858</b>	<b>\$ 198,682,946</b>	<b>\$ 2,473,261,092.17</b>	<b>33%</b>	<b>\$ 159,061,043.42</b>	<b>\$ 1,061,915,313</b>	<b>\$ 366,075,946.46</b>	<b>42,832</b>	<b>2,602</b>	

**Applications Previously Considered and Denied**

Application Number	Date of Board Consideration	Applicant Name	City	County	Project Type	Use of Proceeds	QP Amount	STE Amount (Anticipated) <sup>1</sup>	STE Amount Used	QP Amount Reported	% Conveyed	Estimated Environmental Benefit <sup>1</sup>	Estimated Fiscal Benefit <sup>2</sup>	Estimated Net Benefit <sup>2</sup>	Expected Total Jobs <sup>3</sup>	Expected Total Jobs from STE <sup>3</sup>	Project Status	
1	16-SM020	11/15/2016	Zanker Road Resource Management	San Jose	Santa Clara	Recycled Feedstock	Mixed Recycling	\$ 1,512,795	\$ 127,377	N/A	N/A	N/A	\$ 689	\$ 227,254	\$ 100,565	14	2	

<sup>1</sup> Under the Program the value of a specific project's sales and use tax exclusion is calculated using the statewide sales and use tax average. The statewide average was estimated at 9.1% through June 2011 and changed to 8.1% in July 2011, 8.37% in January 2013, and 8.42% in March 2014.

<sup>2</sup> These benefits are estimates that are calculated under the Program's evaluation system at the time of Board approval. Applicants are required to provide annual reports to CAEATFA on actual project activity.