

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.