Firm Name:	Thacher Associates
Engagement:	DEP Rebuild by Design Program
For Quarter Ending:	12/31/2022

Reports required under A-60 will be submitted by Integrity Monitors on the first business day of each calendar quarter to the State Treasurer and will contain detailed information on the projects/contracts/programs funded by the

Disaster Relief Appropriations Act. No. Recipient Data Elements Response Comments A. General Info Recipient of funding NJ Department of Environmental Protection ("DEP") as a subrecipient per a Memorandum of Understanding between the NJ Department of Community Affairs ("DCA") and DEP. Federal Funding Agency? (e.g. HUD, FEMA) HUD State Funding (if applicable) N/A Award Type CDBG-DR Award Amount \$380 million Contract/Program Person/Title Dennis Reinknecht, RBD Program Manager, Bureau of Flood Resilience Brief Description, Purpose and Rationale of Project/Program This program consists of two separate New Jersey projects that have been approved by the federal government as part of its Rebuild by Design competition to improve physical, ecological and economic resilience in regions affected by Superstorm Sandy. HUD is providing CDBG-DR funding for the feasibility, design and construction of these two projects. The Meadowlands project has been allocated \$150 million and the Hudson River project has been allocated \$230 Contract/Program Location Hudson River Region and Meadowlands Region Hudson River \$66,672,608; Meadowlands \$55,729,673; Admin- \$888,235. Amount Expended to Date Amount Provided to other State or Local Entities N/A Completion Status of Contract or Program Ongoing Expected Contract End Date/Time Period AECOM was awarded the design contract for both projects. The site development and construction phases of both projects have been/ will be performed from 2019 to 2022, per original plans. The Covid-19 pandemic caused delays in the progress of the projects, and it is anticipated that a revised schedule will be established. B. Monitoring Activities 13. If FEMA funded, brief description of the status of the project worksheet N/A and its support.

Firm Name:	Thacher Associates	
Engagement:	DEP Rebuild by Design Program	
For Quarter Ending:	12/31/2022	

Reports required under A-60 will be submitted by Integrity Monitors on the first business day of each calendar quarter to the State Treasurer and will contain detailed information on the projects/contracts/programs funded by the Disaster Relief Appropriations Act.

	saster Relief Appropriations Act.		
No.	Recipient Data Elements	Response	Comments
14.	Quarterly Activities/Project Description (include number of visits to meet with recipient and sub recipient, including who you met with, and any site visits warranted to where work was completed)	For the Hudson River Project, during Q-4 2022, the NJ DEP Project team was preparing to move forward with the Resist/ Cove Park phase of the Project, which includes the construction of green infrastructure, a sea wall, and pump stations to redirect water. Selection of a General Contractor is anticipated in Q1 2023. The IOM Team has its plans in place to monitor this phase of the Project, once it moves forward. For the Meadowlands Project, the NJ DEP Project team anticipates the selection of a General Contractor in Q2 2023 and the start of work in summer 2024. The NJ DEP Project team has been engaged in preparatory activities, including the acquisition of property and property easements in accordance with the requirements of the Uniform Relocation Act (URA).	Comments
15.	Brief Description to confirm appropriate data/information has been provided by recipient and what activities have been taken to review in relation to the project/contract/program.	During the monitorship, in addition to Thacher Associates' initial request for documents required of NJDEP's financial, administrative, and procurement processes, NJDEP has periodically been providing additional documents it believes are relevant to our scope of services. Thacher Associates has supplemented those document requests with additional requests as needed, all of which have been complied with. Thacher Associates has reviewed those documents for compliance with CDBG-DR laws, rules, and regulations, and to track the status and progress of the projects. For more detail regarding relavant activities during Q4-2022, please see the answer to question 14.	
16.	Description of quarterly auditing activities that have been conducted to ensure procurement compliance with terms and conditions of the contracts and agreements.	No procurement related activities were monitored during the reporting period.	
17.	Have payment requisitions in connection with the contract/program been reviewed? Please describe	During the period covered by this report, Thacher Associates did not review payment requistions.	
18.	Description of quarterly activity to prevent and detect waste, fraud and abuse.	During Q-4 2022, the IOM Team's fraud prevention activities consisted of reviewing the PGP documents for project procedures in order to identify possible vulnerabilities, recommend improvements, and monitor compliance, as described in the answer to Question 14.	
19.	Provide details of any integrity issues/findings	None noted.	
20.	Provide details of any work quality or safety/environmental/historical preservation issue(s).	None noted.	

Firm Name:	Thacher Associates
Engagement:	DEP Rebuild by Design Program
For Quarter Ending:	12/31/2022

Reports required under A-60 will be submitted by Integrity Monitors on the first business day of each calendar quarter to the State Treasurer and will contain detailed information on the projects/contracts/programs funded by the Disaster Relief Appropriations Act.

	1303	aster Reflet Appropriations Act.		
P	lo.	Recipient Data Elements	Response	Comments
2	1.	Provide details on any other items of note that have occurred in the past	N/A	
		quarter		
2	2.	Provide details of any actions taken to remediate waste, fraud and abuse	N/A	
		noted in past quarters		
C	.	Miscellaneous		
2	3.	Attach a list of hours and expenses incurred to perform your quarterly	Martin Aronchick - 8.00; Scott Millman - 3.00; Chris Ward - 0.50	
	j	integrity monitoring review		
2	4.	Add any item, issue or comment not covered in previous sections but		
		deemed pertinent to monitoring program.	None noted.	

Name of Integrity Monitor:	Thacher Associates	
Name of Report Preparer:	Scott Millman Scott Millman	
Signature:		
Date:	January 12, 2023	