

Grantee: Chicago, IL

Grant: B-13-MS-17-0001

July 1, 2021 thru September 30, 2021 Performance

| | | |
|--|---|--|
| Grant Number: B-13-MS-17-0001 | Obligation Date: | Award Date: |
| Grantee Name: Chicago, IL | Contract End Date: | Review by HUD: Reviewed and Approved |
| Grant Award Amount: \$63,075,000.00 | Grant Status: Active | QPR Contact: No QPR Contact Found |
| LOCCS Authorized Amount: \$63,075,000.00 | Estimated PI/RL Funds: \$0.00 | |
| Total Budget: \$63,075,000.00 | | |

Disasters:

Declaration Number

FEMA-4116-IL

Narratives

Disaster Damage:

The storm system that swept through Chicago and surrounding suburbs on April 17-18, 2013 produced approximately 5.5 inches of rain, or the equivalent of a 10-year storm. The heavy rains experienced resulted in sewer overflows, basement floods, and backflow of water from the Chicago River into Lake Michigan. The excessive rainfall that entered the sewer system could not flow fast enough to a wastewater treatment plant or a combined sewer outfall. By early morning of April 18, before the largest rainfall, the Tunnel and Reservoir Plan (TARP) tunnels, also known as the deep tunnels, were filled, which resulted in combined sewer overflows at 132 separate outfall locations. To prevent overland flooding the Metropolitan Water Reclamation District of Greater Chicago (MWRD) and the Army Corp of Engineers opened the Chicago River controlling locks for nearly 23 hours, leading to a discharge of over 10.7 billion gallons into Lake Michigan. However, the April storms produced such heavy rains that the combined sewers overflowed and released untreated waste and stormwater. As sewer water rose above drain openings that were below street grade, water backed up into homes and other buildings. Basement flooding occurred citywide, with the City receiving over 2,500 water-in-basement calls and over 800 water-in-streets calls from residents from all 50 wards.

The flooding also significantly impacted Chicago's infrastructure and resulted in the City receiving 571 calls of flooded streets and 32 calls of flooded viaducts. The Department of Streets and Sanitation relocated 105 vehicles to remove them from flooded areas. The Chicago Transit Authority received calls regarding flooded train stations. The rain and related flooding caused major road closures, including the following interstate highways and major city thoroughfares: I-94 northbound at the Kennedy Junction; I-94 southbound at Dempster Avenue; I-94 northbound between Foster and Touhy; I-94 northbound at 130th Street; Bishop Ford Expressway experienced major backups with lanes closures; 96th and Dorchester due to a sinkhole; Midway Plaisance eastbound; Belmont Avenue ramp to northbound Lake Shore Drive; Viaducts on Stony Island, 95th Street and Cottage Grove Avenue.

Recovery Needs:

To aid in recovery efforts of community areas that were most impacted by the storms, the City has committed the majority of CDBG-DR funding toward public way infrastructure restoration, specifically to the water, sewer and drainage system which will bring these areas to resilience. These funds will specifically address infrastructure limitations and underlying conditions that contribute to the flooding of residences. The City committed the remainder to provide direct assistance to housing rehabilitation for homeowners and renters, as well as mitigation measures. This initiative will prioritize residents with FEMA-verified loss and documented unmet needs who are low- and moderate-income residents.

Overall

Total Projected Budget from All Sources

This Report Period

\$0.00

To Date

\$63,074,999.99



| | | |
|--|--------------|-----------------|
| Total Budget | \$0.00 | \$63,074,999.99 |
| Total Obligated | \$0.00 | \$63,074,999.99 |
| Total Funds Drawdown | \$114,464.40 | \$57,961,894.46 |
| Program Funds Drawdown | \$114,464.40 | \$57,961,894.46 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$57,910,081.46 |
| HUD Identified Most Impacted and Distressed | \$0.00 | \$57,336,197.61 |
| Other Funds | \$ 0.00 | \$ 0.00 |
| Match Funds | \$ 0.00 | \$ 0.00 |
| Non-Match Funds | \$ 0.00 | \$ 0.00 |

Funds Expended

| Overall | This Period | To Date |
|--|--------------------|------------------|
| Catholic Charities | \$ 0.00 | \$ 598,955.72 |
| Center for Neighborhood Technology | \$ 0.00 | \$ 1,386,069.35 |
| City of Chicago | \$ 0.00 | \$ 54,331,624.75 |
| Latin United Community Housing Association | \$ 0.00 | \$ 173,447.53 |
| Neighborhood Housing Services of Chicago | \$ 0.00 | \$ 840,346.00 |
| Partners in Community Building | \$ 0.00 | \$ 579,638.11 |

Progress Toward Required Numeric Targets

| Requirement | Target | Projected | Actual |
|-------------------------------------|-----------------|------------------|-----------------|
| Overall Benefit Percentage | 50.00% | 63.01% | 61.60% |
| Minimum Non Federal Match | \$.00 | \$640,000.00 | \$.00 |
| Overall Benefit Amount | \$31,160,936.55 | \$39,270,090.90 | \$35,348,588.05 |
| Limit on Public Services | \$9,461,250.00 | \$.00 | \$.00 |
| Limit on Admin/Planning | \$12,615,000.00 | \$753,126.91 | \$573,741.91 |
| Limit on Admin | \$3,153,750.00 | \$753,126.91 | \$573,741.91 |
| Most Impacted and Distressed | \$63,075,000.00 | \$63,074,999.99 | \$57,336,197.61 |

Overall Progress Narrative:

A summary status for current projects were provided including performance measures.

Project Summary

| Project #, Project Title | This Report | To Date | |
|--|-------------------------------|-------------------------------|-------------------------------|
| | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |
| RD01-ADMINISTRATION, ADMINISTRATION | \$0.00 | \$153,126.91 | \$153,126.91 |
| RD01-INFRASTRUCTURE, INFRASTRUCTURE | \$0.00 | \$4,146,873.09 | \$4,146,873.09 |
| RD02-ADMINISTRATION, ADMINISTRATION | \$0.00 | \$300,000.00 | \$300,000.00 |
| RD02-HOUSING, HOUSING | \$0.00 | \$2,311,338.19 | \$2,311,338.19 |
| RD02-HOUSING - EXTENDED, HOUSING | \$0.00 | \$188,661.81 | \$188,661.81 |
| RD02-INFRASTRUCTURE, INFRASTRUCTURE | \$0.00 | \$21,180,042.51 | \$21,180,042.51 |
| RD02-INFRASTRUCTURE - EXTENDED, INFRASTRUCTURE | \$0.00 | \$17,645,682.25 | \$17,645,682.25 |
| RD02-INFRASTRUCTURE - EXTENDED EXTENDED, | \$51,531.43 | \$6,074,275.24 | \$2,561,439.01 |



| | | | |
|--|-------------|----------------|----------------|
| RD03-ADMINISTRATION, ADMINISTRATION | \$0.00 | \$41,107.71 | \$41,107.71 |
| RD03-ADMINISTRATION - EXTENDED, ADMINISTRATION | \$30,263.47 | \$258,892.29 | \$79,507.29 |
| RD03-HOUSING, HOUSING | \$0.00 | \$1,100,437.54 | \$1,100,437.54 |
| RD03-INFRASTRUCTURE, INFRASTRUCTURE | \$0.00 | \$3,340,475.10 | \$3,340,475.10 |
| RD03-INFRASTRUCTURE - EXTENDED, INFRASTRUCTURE | \$32,669.50 | \$6,334,087.36 | \$4,913,203.05 |

Monitoring, Audit, and Technical Assistance

| Event Type | This Report Period | To Date |
|--|--------------------|---------|
| Monitoring, Audits, and Technical Assistance | 0 | 1 |
| Monitoring Visits | 0 | 0 |
| Audit Visits | 0 | 0 |
| Technical Assistance Visits | 0 | 0 |
| Monitoring/Technical Assistance Visits | 0 | 1 |
| Report/Letter Issued | 0 | 1 |

