

SITE EVALUATION MATRIX

Draft Approved for Use October 26, 2016



Score =

Value =

Do NOT Write Above This Line; For IHCD Use Only

Municipality: _____

Individual Completing SEM: _____

Property Address: _____

BLOCK ONE					
CATEGORY	Twenty Points	Fifteen Points	Ten Points	Five Points	Zero Points
Habitability of Property	The property is not habitable. Property has severe structural damage, which may include a severely damaged roof, exterior walls or foundation. The property also lacks utilities and the equipment necessary to restore the utilities.	The property could be made habitable with major repairs and restoration of utilities. Utility lines, meters and/or pipes may need installed and/ or replaced before utilities may be restored.	Property could be made habitable with the minor repairs and the restoration of utilities. Necessary equipment to restore utilities is believed to be in place.	Property could be made habitable with restoration of utilities. Necessary equipment to restore utilities is in place.	Property is believed to be habitable at the time of this application.
Structural Damage	The property has been condemned due to extensive fire, water and/ or structural damage including a severely damaged roof, exterior walls, and/ or foundation. It is not possible to board the structure and/ or restrict access.	The property has been condemned at least in part due to structural issues such as a severely damaged roof, exterior wall and/ or foundation. It is possible to board and/ or secure the property.	An ordinance, code violation and/ or fine has been levied against the structure due to necessary foundation and/ or roof repairs	An ordinance, code violation and/ or fine has been levied against the structure due to necessary door or window, repairs or costs associated with boarding the structure	No ordinance, code violation and/ or fine associated with structural damage and/ or boarding has been levied against the structure in the last twelve months.
Location of Property	The property is within one mile of a Brownfield Site and/ or is within three blocks of a public facility (school, public park, library or community center).	The property is located within six blocks of a public facility (school, public park, library or community center).	The property is located within one mile of a public facility (school, public park, or community center).	The property is in excess of one mile but less than two miles from a Brownfield Site, public facility (school, public park, or community center)	The property is in excess of two miles from a Brownfield Site, public facility (school, public park, or community center)
End Use	An end use of the vacant lot has been determined. The end use is _____. The end use is supported an approved and active community revitalization, economic development or neighborhood plan. Organizations have agreed to facilitate the end use.	An end use of the vacant lot has been determined. The end use is _____. The end use is supported by a preapproved but unfunded community revitalization, economic development or neighborhood plan. Organizations willing to facilitate the end use have been identified.	An end use of the vacant lot has been determined. The end use is _____. Organizations willing to facilitate the end use have been identified.	An end use of the vacant lot has been determined. The end use is _____. Organizations are being sought to facilitate the end use.	The end use of the vacant lot has not been determined.

BLOCK ONE SCORE _____ of 80					
BLOCK TWO					
CATEGORY	Eight Points	Six Points	Four Points	Two Points	Zero Point
Lead Based Paint	Lead based paint has been documented throughout the structure and/ or an ordinance and/ or code violation and/ or fine has been levied against the structure due to the presence of lead based paint throughout the structure.	Lead based paint has been documented in a portion of the structure and/ or an ordinance and/ or code violation and/ or fine has been levied against the structure due to the presence of lead based paint in a portion of the structure.	An ordinance and/ or code violation and/ or fine has been levied against the structure due to the presence of lead based paint in a minimal portion of the structure.	Lead based paint was noted and remedial measures have been undertaken.	Lead based paint is not believed to be present in the structure.
Mold	Mold has been documented throughout the structure and/ or an ordinance and/ or code violation and/ or fine has been levied against the structure due to the presence of mold throughout the structure.	Mold has been documented in a portion of the structure and/ or an ordinance and/ or code violation and/ or fine has been levied against the structure due to the presence of mold in a portion of the structure.	An ordinance and/ or code violation and/ or fine has been levied against the structure due to the presence of mold in a minimal portion of the structure.	Mold was noted in the structure and remedial measures have been undertaken.	Mold is not believed to be present in the structure.
Asbestos	The structure is believed to have chemical contamination and/ or asbestos is present throughout the structure.	Chemical contamination and/ or asbestos is believed to be present in over half of the structure.	Chemical contamination and/ or asbestos is believed to be present in a minimal portion of the structure.	It is believed that asbestos was present. It is believed that remedial measures were undertaken to remove the asbestos.	Asbestos is not believed to be present in the structure.
BLOCK TWO SCORE _____ of 24					
BLOCK THREE					
CATEGORY	NO MAXIMUM SCORE	NO MAXIMUM SCORE	NO MAXIMUM SCORE	TWENTY POINTS OR NO POINTS	
Public Safety	Assess three points for every police, fire and/ or emergency run to the property in the last calendar year.	Assess two points for every work order or citation for a non-legal or impermissible use of the property.	Assess one point for every verifiable report and/ or community grievance concerning the condition of the property.	Assess twenty points if the structure has been contaminated due to the manufacture of methamphetamine or another illegal drug	

Community Partners	An NFP, CDC, community partner or other entity has been identified for this project. The partner will be contributing funds and/ or services toward the demolition of the structure. Add two points for every identified partner.	An NFP, CDC, community partner or other entity has been identified for this project. The partner will be contributing funds and/ or services toward the intended end use of the lot. Add two points for every identified partner.			
BLOCK THREE SCORE _____					

I, _____, evaluated this property for purposes of the Blight Elimination Program on the _____ day of _____, 2016/2017^(circle one). It was determined that this property was not legally occupied on the date of evaluation.

Printed Name

Title

Signature

Total Score: ____ of 104

Add Block Three points. TOTAL SCORE _____

Minimum Score to qualify for demolition is 82 points.

Properties listed on local, state and/ or national historic registries are not eligible for demolition under the terms of this program.

Scoring Amendments:

1. Subtract five (5) points if the property is located in a neighborhood or historic district listed on a local, state or national register of historic places.
2. Subtract five (5) points if a community, civic and/or not-for-profit organization has expressed an interest in PRESERVING and/or REHABILITATING the structure. If points were subtracted, please state the name of the organization.
3. Subtract ten (10) points if a community, civic and/or not-for-profit organization has offered funds and/ or offered to match funds to PRESERVE and/ or REHABILITATE the structure. If points were subtracted, please state the name of the organization.
4. Subtract five (5) points if code and/ or ordinance violations assessed during the past twelve months have been remediated.
5. Subtract five (5) points if fines stemming from code and/ or ordinance violations assessed during the past twelve months have been paid.

TOTAL AMENDED SCORE: