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SITE EVALUATION MATRIX

RE-RELEASE of Form Issued with Notice 19-116
Form Approved for Use FEBRUARY 10, 2020.

<input type="checkbox"/> APPROVED
<input type="checkbox"/> DECLINED
<input type="checkbox"/> APP – HELD

Verified Score = _____

Assigned Tier = T1NM: \$15,000 T1M: \$18,000 T2: \$25,000

Historic Review = INL Approves INL Objects

Reviewed: _____ Verified: _____

Do NOT Write Above This Line; For IHCD Use Only If Held, Released: ____/____/____

Recipient: _____

Program Partner: _____

Property Address: _____ City: _____ Zip Code: _____

BLOCK 1: HABITABILITY, STRUCTURAL DAMAGE, LOCATION, END USE

CATEGORY	20 Points	15 Points	10 Points	5 Points	0 Points	IHCD REVIEW
Habitability <i>Write Score:</i>	Property is not habitable. Several structural damage. There is severe structural damage. Property lacks utilities/necessary equipment to restore utilities.	Property could be habitable with major repairs/restoration of utilities. Utility lines, meters and/or pipes may need installed and/ or replaced before utilities may be restored.	Property could be habitable with minor repairs/restoration of utilities. Necessary equipment to restore utilities is believed to be in place.	Property could be habitable with restoration of utilities. Necessary equipment to restore utilities is in place.	Property is believed to be habitable at time of this application.	For IHCD Use Only
Structural Damage <i>Write Score:</i>	Property has been condemned due to extensive fire, water, structural damage. It is not possible to board the structure or restrict access.	Property has been condemned in part due to structural damage. It is possible to board/secure the structure.	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/window repairs or boarding costs.	No ordinance, code violation and/or fine for structural damage and/ or boarding has been levied against the structure in the last twelve months.	
Location <i>Write Score:</i>	The property is within one (1) miles of a Brownfield Site and/or within three (3) blocks of a public facility.	The property is located within six (6) blocks of a public facility or community center.	The property is located within three (3) blocks of a public facility or community center.	The property is in excess of one (1) mile but less than two (2) miles from a Brownfield public facility or community center	The property is in excess of two miles from a Brownfield Site, public facility or community center	
End Use <i>Write Score:</i> <i>Specify Below:</i>	Organization(s) are willing to facilitate the End Use. End Use is supported by an approved and active community/economic development or neighborhood plan.	Organization(s) willing to facilitate the End Use have been identified. End use is supported by unapproved community/economic development or neighborhood plan.	Organization(s) willing to facilitate the End Use have been identified.	Organization(s) are willing to facilitate the End Use are being sought.	The end use of the vacant lot has not been determined.	
B1 Subtotal <i>Write Score:</i>						

BLOCK 2: LEAD, MOLD, ASBESTOS

CATEGORY	8 Points	6 Points	4 Points	2 Points	0 Points	IHCD REVIEW
Lead Paint <i>Write Score:</i>	Lead-based paint has been documented throughout the structure and/or a code violation has been levied against the structure.	Lead based paint has been documented in a portion of the structure and/or a code violation has been levied against the structure	A code violation 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.	For IHCD Use Only
Mold <i>Write Score:</i>	Mold has been documented throughout the structure and/or a code violation has been levied against the structure.	Mold has been documented in a portion of the structure and/or a code violation has been levied against the structure	A code violation has been levied against the structure due to the presence mold in a minimal portion of the structure.	Mold was noted and remedial measures have been undertaken.	Mold is not believed to be present in the structure.	
Asbestos <i>Write Score:</i>	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, but remedial measures were undertaken	Asbestos is not believed to be present in the structure.	
B2 Subtotal <i>Write Score:</i>						B2 Subtotal

BLOCK 3: PUBLIC SAFETY, COMMUNITY PARTNERS					
CATEGORY	NO MAXIMUM SCORE			20 / 0 Points	<i>IHCDA REVIEW</i>
Public Safety <i>Write Score:</i> _____ x (3) = _____	Assess three (3) points for every police/fire/emergency run to the property in the last calendar year.	Assess two (2) points for every work order or citation for non-legal, impermissible use of the property. _____ x (2) = _____	Assess one (1) point for every verifiable report and/or community grievance concerning the property. _____ x (1) = _____	Assess twenty (20) points if the structure has been contaminated due to the production of methamphetamine/other illegal drugs.	For IHCD Use Only
Community Partners <i>Write Score:</i> _____	An NFP, CDC, community partner or other entity has been identified for this project. The partner will be <u>contributing funds and/ or services toward the demolition</u> of the structure. Assess two (2) points for every identified partner.	An NFP, CDC, community partner or other entity has been identified for this project. The partner will be <u>contributing funds and/ or services toward the intended end use</u> of the lot. Assess two (2) points for every identified partner.			
B3 Subtotal <i>Write Score:</i> _____					B3 Subtotal

FOR RECIPIENT USE

SUBTOTAL of B1/B2 Scores: _____

SUBTOTAL of B3 Score: _____

TOTAL SCORE: _____

FOR IHCD USE ONLY

SUBTOTAL of B1/B2 Scores: _____

SUBTOTAL of B3 Score: _____

TOTAL SCORE: _____

Acknowledgement of BEP Notice 16-50 Vacancy Requirement

I, _____ evaluated property for the purpose of adding this property to the Recipient's
 (Print Name)
 Blight Elimination Program ("BEP") Project on the _____ day of _____, 2019/2020. It was determined that the
 (DD) (Month) (Select Year)
 property was not legally occupied on the date of evaluation.

 Electronic Signature

 Printed Name

 Title

 Date

ACKNOWLEDGEMENT OF ELECTRONIC SUBMISSION

I, being the named signatory above, acknowledge that this form and any/all accompanying documentation was submitted electronically through the IHCD-A-JotForm Waiver Submission Portal. Pursuant to BEP Notice 19-116, I acknowledge that the Recipient shall print this submission and maintain a hard-copy with an original wet-ink signature.

 Original Signature

 Date Electronically Submitted