Instructions:

This Compliance Checklist is a tool to be use for documentation and confirmation of compliance with the requirements of Article 14 planBTV: Downtown Code. This checklist documents compliance only with the requirements of Art. 14. Other sections of the CDO as applicable (e.g. Art 8 Parking, Art 9 Inclusionary and Replacement Housing) will require additional documentation.

The Applicant Compliance Documentation should be as brief as necessary to <u>explain how compliance with the requirements have been achieved</u>, and should <u>specifically reference related plans and illustrations</u> where applicable. **Complete one checklist for <u>each</u> Frontage Type used.**

Ordinance Requirement	Applicant Compliance Documentation	DPZ Office Use Only: Staff Compliance Confirmation
Yard Width (Dooryard only)		□ Not applicable
		□ In compliance
		□ Not in compliance
		Explanation:
Deck/Landing		□ Not applicable
Width/Length 14.5. – C for each type as applicable		□ In compliance
		□ Not in compliance
		Explanation:
Courtyard Width		□ Not applicable
(Courtyard only) 14.5.8		□ In compliance
		□ Not in compliance
		Explanation:

Ordinance Requirement	Applicant Compliance Documentation	DPZ Office Use Only: Staff Compliance Confirmation
Deck/Landing Depth		□ Not applicable
14.5 – C for each type as applicable		☐ In compliance
аррисаыс		☐ Not in compliance
		Explanation:
Courtyard Depth		□ Not applicable
(Courtyard only) 14.5.8 C		☐ In compliance
14.5.6 C		☐ Not in compliance
		Explanation:
Yard Depth (Dooryard		□ Not applicable
only) 14.5.9-C		☐ In compliance
14.3.3-0		☐ Not in compliance
		Explanation:
Clear Height above		☐ Not applicable
Deck/Landing 14.5. – C for each type as		☐ In compliance
applicable		☐ Not in compliance
		Explanation:
Overall Height (Porches		□ Not applicable
and Gallery only)		□ In compliance
14.5.4-C 14.5.5-C		□ Not in compliance
14.5.6-C		Explanation:
14.5.16 -C		Explanation.

Ordinance Requirement	Applicant Compliance Documentation	DPZ Office Use Only: Staff Compliance Confirmation
Lightwell/Landing Height		□ Not applicable
(Lightwell & Landing only) 14.5.11-C		□ In compliance
14.J.11-C		□ Not in compliance
		Explanation:
Finished Level above		□ Not applicable
sidewalk 14.5 - C		□ In compliance
By type as applicable		□ Not in compliance
		Explanation:
Clear Path of Travel		□ Not applicable
14.5 - C By type as applicable		□ In compliance
By type as applicable		□ Not in compliance
		Explanation:
Depth of Recessed Entry		□ Not applicable
14.5. – C By type as applicable		□ In compliance
by type as applicable		□ Not in compliance
		Explanation:
Sill Height (Shopfront only) 14.5.13-C		□ Not applicable
		□ In compliance
		□ Not in compliance
		Explanation:
Distance between voids		□ Not applicable
(Shopfront only) 14.5.13C		□ In compliance
		□ Not in compliance
		Explanation:

Ordinance Requirement	Applicant Compliance Documentation	DPZ Office Use Only: Staff Compliance Confirmation
Ground Floor Voids		□ Not applicable
(Shopfront only) 14.5.13-C		□ In compliance
14.3.13 C		□ Not in compliance
		Explanation:
Distance between		□ Not applicable
stairs/access (Terrace only) 14.5.14-C		□ In compliance
14.5.14-0		□ Not in compliance
		Explanation:
Hardscape Coverage		□ Not applicable
(Forecourt only) 14.5.15 C		□ In compliance
14.3.13 C		□ Not in compliance
		Explanation:
Canopy/Awning Projection		□ Not applicable
(Forecourt only) 14.5.15-C		□ In compliance
14.5.15 C		□ Not in compliance
		Explanation:
Miscellaneous		□ Not applicable
14.5D By type as applicable		☐ In compliance
by type as applicable		□ Not in compliance
		Explanation: