**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 explain how compliance with the requirements have been achieved, and should specifically reference related plans and illustrations where applicable. **Complete one checklist for each Frontage Type used.**

|  |  |
| --- | --- |
| **Property Address** |  |
| **Form District** |  |
| **Building Type** |  |
| **Frontage Type** |  |

| **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 Width/Length** |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
| **Courtyard Width** (Courtyard only) |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
| **Deck/Landing Depth** |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
| **Courtyard Depth** (Courtyard only) |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
| **Yard Depth** (Dooryard only) |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
| **Clear Height above Deck/Landing** |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
| **Overall Height** (Porches and Gallery only) |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
| **Lightwell/Landing Height** (Lightwell & Landing only) |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
| **Finished Level above sidewalk** |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
| **Clear Path of Travel** |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
| **Depth of Recessed Entry** |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
| **Sill Height** (Shopfront only) |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
| **Distance between voids** (Shopfront only) |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
| **Ground Floor Voids** (Shopfront only) |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
| **Distance between stairs/access** (Terrace only) |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
| **Hardscape Coverage** (Forecourt only) |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
| **Canopy/Awning Projection** (Forecourt only) |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
| **Miscellaneous** |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |