**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 Building.**

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

| **Ordinance Requirement** | **Applicant Compliance Documentation** | **DPZ Office Use Only: Staff Compliance Confirmation** |
| --- | --- | --- |
| **Façade Voids and Distance**  (Sec. 14.4.13 a.) |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
| **Glazing Transparency and Reflectance**  (Sec. 14.4.13 a.) |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
| **Windows and Doors**  (Sec. 14.4.13 b.) |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
| **Façade Placement**  (Sec. 14.4.13 c) i.) |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
| **Façade Vertical Articulation**  (Sec. 14.4.13 c) ii.) |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
| **Façade Horizontal Articulation**  (Sec. 14.4.13 c) iii.) |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
| **Façade Stepbacks**  (Sec. 14.4.13 c) iv.) |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
| **Primary Materials**  (Sec. 14.4.13 d) i.) |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
| **Accent Materials**  (Sec. 14.4.13 d) ii.) |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
| **Materials of Doors, Fences and Roof**  (Sec. 14.4.13 d) iii-v.) |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
| **Alternative Materials** (if applicable)  (Sec. 14.4.13 d) vi.) |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
| **Materials-Other**  (Sec. 14.4.13 d) vii.) |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
| **Walls** (Sec. 14.4.13 e.) |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
| **Roofs** (Sec. 14.4.13 f.) |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
| **Balconies and Decks**  (Sec. 14.4.13 g.) |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
| **Awning and Canopies**  (Sec. 14.4.13 h.) |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
| **Other** (Sec. 14.4.13 i.) |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
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