**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 complianceExplanation: |
| **Glazing Transparency and Reflectance**(Sec. 14.4.13 a.) |  | □ Not applicable□ In compliance□ Not in complianceExplanation: |
| **Windows and Doors**(Sec. 14.4.13 b.) |  | □ Not applicable□ In compliance□ Not in complianceExplanation: |
| **Façade Placement**(Sec. 14.4.13 c) i.) |  | □ Not applicable□ In compliance□ Not in complianceExplanation: |
| **Façade Vertical Articulation**(Sec. 14.4.13 c) ii.) |  | □ Not applicable□ In compliance□ Not in complianceExplanation: |
| **Façade Horizontal Articulation**(Sec. 14.4.13 c) iii.) |  | □ Not applicable□ In compliance□ Not in complianceExplanation: |
| **Façade Stepbacks**(Sec. 14.4.13 c) iv.) |  | □ Not applicable□ In compliance□ Not in complianceExplanation: |
| **Primary Materials**(Sec. 14.4.13 d) i.) |  | □ Not applicable□ In compliance□ Not in complianceExplanation: |
| **Accent Materials**(Sec. 14.4.13 d) ii.) |  | □ Not applicable□ In compliance□ Not in complianceExplanation: |
| **Materials of Doors, Fences and Roof**(Sec. 14.4.13 d) iii-v.) |  | □ Not applicable□ In compliance□ Not in complianceExplanation: |
| **Alternative Materials** (if applicable)(Sec. 14.4.13 d) vi.) |  | □ Not applicable□ In compliance□ Not in complianceExplanation: |
| **Materials-Other**(Sec. 14.4.13 d) vii.) |  | □ Not applicable□ In compliance□ Not in complianceExplanation: |
| **Walls** (Sec. 14.4.13 e.) |  | □ Not applicable□ In compliance□ Not in complianceExplanation: |
| **Roofs** (Sec. 14.4.13 f.) |  | □ Not applicable□ In compliance□ Not in complianceExplanation: |
| **Balconies and Decks**(Sec. 14.4.13 g.) |  | □ Not applicable□ In compliance□ Not in complianceExplanation: |
| **Awning and Canopies**(Sec. 14.4.13 h.) |  | □ Not applicable□ In compliance□ Not in complianceExplanation: |
| **Other** (Sec. 14.4.13 i.) |  | □ Not applicable□ In compliance□ Not in complianceExplanation: |
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