**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** |
| --- | --- | --- |
| **Historic Building and Districts** *(Sec. 14.6.5)* |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
| **Special Use Regulations**  *(Sec. 14.6.6)* |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
| **General Parking, Loading, Service and Driveway Standards** *(Sec. 14.6.7 c.)* |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
| **On-Site Parking Spaces Required** *(Sec. 14.6.7 d.)* |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
| **Parking Structures and Garages** *(Sec. 14.6.7 e.)* |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
| **Parking Lots and Parking Areas** *(Sec. 14.6.7 f.)* |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
| **Parking Spaces, Lot Design and Layout** *(Sec. 14.6.7 h.)* |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
| **Materials and Markings**  *(Sec. 14.6.7 i.)* |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
| **Accessible Parking**  *(Sec. 14.6.7 j.)* |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
| **Parking Landscaping**  *(Sec. 14.6.7 k.)* |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
| **Site Standards**  *(Sec. 14.6.8 b.)* |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
| **Landscape Standards**  *(Sec. 14.6.8 c.)* |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
| **Solid Waste Storage Areas**  *(Sec. 14.6.8 d.)* |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
| **Stormwater Management**  *(Sec. 14.6.9)* |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
| **Outdoor Lighting & Telecommunications**  **Equipment** *(Sec. 14.6.10)* |  | □ Not applicable  □ In compliance  □ Not in compliance  Explanation: |
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