Lot Address: $\qquad$
Lot Number: $\qquad$ Subdivision:

Residential Neighborhood Zone Sub-District: $\square$ R-10 (large lot) $\square$ R-7 (Medium Lot) $\square$ R-5 (Small Lot)
Staff Use: Section Complete $\square$ Section Incomplete $\square$ Information in Section not approvable $\square$ Notes:

Does this unit meet the definition of Cluster Housing (Frog Pond West Master Plan) in Section 4.001, which is different from the more general definition of cluster housing? Definition reads, "A type of detached dwelling unit development arranged in groups, each unit on its own lot, with a courtyard(s) containing shared green space and a public access sidewalk easement. Cluster Housing, as used in the Frog Pond West Master Plan, is not considered a type of middle housing." Yes $\square$ No $\square$ Staff Use: Section Complete $\square$ Section Incomplete $\square$ Information in Section not approvable $\square$ Notes:

Small Lot Sub-District Standard: See WC 4.127 (.08) C.
To be completed in lot is in R-5 sub-district
Identify which required element is provided on this block (must select at least one):
$\square$ Alley
$\square$ Entries Grouped Around Common Green/CourtyardFour or More Entries facing Pedestrian ConnectionRecessed Garage (minimum 4' from front façade or minimum 6' from front of front porch)
Garage setback from front façade: $\qquad$ front porch: $\qquad$

Staff Use: Section Complete $\quad$ Section Incomplete $\square$ Information in Section not approvable $\square$ Notes:

## Amount of Windows: See WC 4.127 (.16) C.

For middle housing, leave blank and include calculations on housing type specific supplemental worksheet. Windows used to meet these standards must provide views from the building to the street. Glass block does not count towards meeting these standards. Windows in garage doors and windows in other doors do count towards these standards

Front Facades:
Select one of the following standards for the percent of the front façade covered in windows. The standards are based on (1) the number of stories and (2) the number of design menu elements used. For design menu elements see Residential Design Menu section below or Subsection 4.127 (.16) E. Selected design elements must be clearly labeled with call outs on façade drawings using language similar to Subsection 4.127 (.16) E. (i.e. "dormer, 3.5 feet wide"):

Two-story, 7 or more Design Elements Used (10\% of façade in windows)
Two-story, 6 Design Elements Used (12.5\% of facade in windows)
Two-story, 5 Design Elements Used (15\% of façade in windows)
One-story, 6 or more Design Elements Used (10\% of façade in windows)
One-story, 5 Design Elements Used (12.5\% of façade in windows)
Percent of front façade covered in windows: $\qquad$
Are all selected design elements clearly labeled with call outs on façade drawings? Yes $\square$ No $\square$ Which side facades are within the public viewshed? Side $1 \square$ Side $2 \square$ None $\square$ Percent of side façade(s) in public viewshed in windows (min. 5\%): $\qquad$ _.

Staff Use: Section Complete $\square$ Section Incomplete $\square$ Information in Section not approvable $\square$ Notes:

## Residential Design Menu: See WC 4.127 (.16) E.

Indicate design menu options selected for each applicable façade using the corresponding number from the list below. On submitted facade drawings call out design elements using these numbers. Where a design feature includes more than one element, it is counted as only one of the required elements. As applicable for townhouses, the elements can also be used to meet unit definition standards:

1. Dormers (min. $3^{\prime}$ wide)
2. Covered porch entry (min. 48 SF covered front porch, min. $6^{\prime}$ deep and min. $6^{\prime}$ deep cover) OR a covered front stoop with min . 24 SF area, $4^{\prime}$ depth and hand rails
3. Front porch railing around at least 2 sides of the porch
4. Front facing second story balcony projecting from the building wall of the building a min. of 4' and enclosed by a railing or parapet wall
5. Roof overhang of $16^{\prime \prime}$ or greater
6. Columns, pillars or posts at least 4 " wide and containing larger base materials
7. Decorative gables - cross or diagonal bracing, shingles, trim, corbels, exposed rafter ends or brackets (does not include a garage gable if garage projects beyond dwelling unit portion of street façade)
8. Decorative molding above windows and doors
9. Decorative pilaster or chimneys
10. Shakes, shingles, brick, stone or other similar decorative materials occupying at least 60 SF of the street façade
11. Bay or bow windows - extending min. $12^{\prime \prime}$ outward from the main wall of a building and forming a bay or alcove in a room within the building
12. Sidelight and/or transom windows associated with the front door or windows in the front door
13. Window grids on all façade windows (excluding any windows in the garage door or front door)
14. For street-facing garages: Max. $9^{\prime}$ wide garage doors or a garage door designed to resemble 2 smaller garage doors and/or windows in the garage door
15. Decorative base materials such as natural stone, cultured stone or brick extending at least 36" above adjacent finished grade occupying a min . of $10 \%$ of the overall primary street facing façade
16. Entry courtyards (min. depth 10 and min. width $80 \%$ of the non-garage/driveway building width) which are visible from, and connected directly to, the street

Front Façade: Minimum 5 elements, additional to reduce amount of façade covered in windows required (see Amount of Windows section above for more information)
$\qquad$ Element 2: $\qquad$ Element 3: $\qquad$ Element 4: $\qquad$ Element 5: $\qquad$
Additional: Element 6: $\qquad$ Element 7: $\qquad$
For elements requiring specific widths, depths, coverage, projections, area, or other dimensions indicate corresponding proposed dimensions demonstrating compliance: $\qquad$

Side Façade Facing Street or Pedestrian Connection: Minimum 3 elements.
Required: Element 1 : $\qquad$ Element 2: $\qquad$ Element 3: $\qquad$ For elements requiring specific widths, depths, coverage, projections, area, or other dimensions indicate corresponding proposed dimensions demonstrating compliance: $\qquad$

Are all selected design menu options clearly labeled with call outs on façade drawings? YesNo Staff Use: Section Complete $\square$ Section Incomplete $\square$ Information in Section not approvable $\square$ Notes:

## Main Entrance Standards: See WC 4.127 (.14)

Distance of main entrance from longest street facing wall (max. 12 feet): $\qquad$
Main entrance does one of the following (select at least one):Face the streetAngled up to $45^{\circ}$ from streetOpens onto 6' deep covered porch (roof or trellis) with an entrance facing the street
Distance from grade measured from the average grade along the foundation of the longest street-facing wall (max. 4 feet): $\qquad$
Staff Use: Section Complete $\square$ Section Incomplete $\square$ Information in Section not approvable $\square$ Notes:

Building Materials: See WC 4.127 (.16) G.
List all building materials used as exterior finish for the structure:

Staff Use: Section Complete $\square$ Section Incomplete $\square$ Information in Section not approvable $\square$ Notes:

Garage \& Driveway Standards: See WC 4.127 (.15)
Applies to street-facing garage walls; garage entries may be no closer to the street than the longest street facing wall of the dwelling unit; exempt if on a flag lot or if average slope up or down to the street of $20 \%$ or more. For middle housing the standards apply to the total length of street-facing facades. Also, for middle housing, both these standards and any unit type specific standards must be met, meaning the more restrictive will take precedent. For corner lots the standards apply to only one street side of the lot.

Width of Lot Frontage (feet): $\qquad$
Width of street-facing façade (feet): $\qquad$

For lots with 50' or greater lot frontage:
Width of Garage Wall (max. 50\% of street-facing façade): $\qquad$
For lots less than 50' lot frontage:
Width of Garage Door(s) (max. 50\% of street-facing façade): $\qquad$
Is the garage door recessed either four feet from front façade or six feet from front of front porch? YesNo

Recess from front façade: $\qquad$ Recess from front porch: $\qquad$
Driveway width (max. 18 feet): $\qquad$
Does the lot abut an alley or shared drive? Yes $\square$ No $\square$ If yes, do garage(s) orient towards the alley or shared drive, as required? Yes $\square$ No

Are there three or more contiguous garage parking bays facing a street? Yes No $\square$

If three or more contiguous garage parking bays, what is the setback of the garage opening closest to side property line from adjacent openings? (min. 2 feet): $\qquad$ Staff Use: Section Complete $\square$ Section Incomplete $\square$ Information in Section not approvable $\square$ Notes:

Homes Adjacent to or Facing Schools, Parks and Public Open Spaces: See WC 4.127 (.18)
To be completed if lots are adjacent to or homes will face these facilities
Provide at least one of the following design elements (select all that apply):
$\square \quad$ Alley-loaded garage access
$\square$ Placement of garage and driveway on the side street that does not face the facility (corner lots)
$\square$ Recess garage at least 4' from front façade (second story with windows above garage encouraged)
Garage recess from front façade: $\qquad$

Staff Use: Section Complete $\square$ Section Incomplete $\square$ Information in Section not approvable $\square$ Notes:

House Plan Variety: See WC 4.127 (.16) F.
Confirms no two directly adjacent or opposite dwelling units possess the same front or street facing elevation and plan variety on a given block (attach lot plan or similar showing compliance)

Design name of proposed structure: $\qquad$
Number of adjacent or opposite lots: $\qquad$
If façade repeats on the same block, are there at least three lots intervening? Yes $\square$ No $\square$
Design name of structures on adjacent or opposite lots previously built, under construction, permitted to be built, submitted for building plan review, or being submitted concurrently for building plan review:

Is a subdivision layout plan, or similar, provided demonstrating intervening lot compliance? Yes $\square$ No $\square$ Is a subdivision layout plan, or similar, provided demonstrating adjacent or opposite lot compliance? Yes $\square$ No $\square$

Staff Use: Section Complete $\square$ Section Incomplete $\square$ Information in Section not approvable $\square$ Notes:

## Street Trees: See Street Tree Plan in Frog Pond West Master Plan

Tree Variety: $\qquad$
Is the tree variety consistent with the Frog Pond West Master Plan Street Tree Plan? Yes $\square$ No $\square$ No. of Trees: $\qquad$ Caliper Size (min. 2 inches) : $\qquad$ Spacing: $\qquad$

Staff Use: Section Complete $\square$ Section Incomplete $\square$ Information in Section not approvable $\square$ Notes:

## Special Fence Requirements: See WC 4.127 (.17)

Fences otherwise subject to standard residential fence requirements in Subsection 4.113 (.08)
No solid fences taller than $4^{\prime}$ within $8^{\prime}$ of the brick wall along Boeckman or Stafford Roads except perpendicular side lot line fences ending at brick wall columns.
$\square$ Height transition for fences occurs only at fence posts.

Staff Use: Section Complete $\square$ Section Incomplete $\square$ Information in Section not approvable $\square$ Notes:

## Staff Notes/Comments:

