

CODE ENFORCEMENT DIVISION - RESIDENTIAL RENTAL INSPECTION PROGRAM SELF-CERTIFICATION CHECKLIST

The Self-Certification Checklist is designed to assist owners in determining whether their properties qualify to participate in the Self-Certification Program. Each item on the checklist must be verified as being in compliance or marked as "Not Applicable." Use the "comments" section to explain actions taken if you were unable to access to the unit or to relay additional information about the items checked.

Owners should recognize that the Self-Certification Checklist is not all inclusive and that in addition to the items listed below, Owners are responsible for ensuring that their apartments are in compliance with the applicable provisions of the Hayward Municipal Code, including California Building Model Codes, and the International Property Maintenance Code. For copies visit www.bsc.ca.gov/codes.aspx.

ADDRESS:				NUMBER OF UNITS:
COMPLEX NAME:				INSPECTION DATE:
EXTERIOR/COMMON AREAS/SCHEDULE "B"	Compliance Verified	Not Applicable	Unit # Addres	ss:
Building				
Foundations are in good solid condition.				
Exterior paint showing no signs of damaging deterioration.		-		
Exterior walls are free of major cracks and erosion.	_			
Walkways are safe.				
Roofs are in good repair.				
Gutter /downspouts are unclogged and in good condition.				
Staircases are sound and in good condition.				
Exterior lighting is in good working order.				
Electrical service panels, meters and enclosures are in good condition.				
Decks and balconies are in good solid condition.				
Chimneys have spark arrestors.				
Doors and Locks				
Solid core doors are installed				
Entry doors are equipped with deadbolt locks and passage door locks with deadlocking latches. All locks work.				
All exterior doors open and shut properly.				
Sliding patio doors work properly including all locking and latching mechanisms.				

EXTERIOR COMMON AREAS "B" CONTINUED	Compliance Verified	Not Applicable	Unit # Address:
Landscaping			
The property landscaping is being properly maintained			
and free of liter.			
Storm drains are clear of debris and in good condition.			
Fire Extinguishers(s)			
Fire extinguishers are provided and installed according to the State Fire and Safety Codes.			
Each extinguisher has been tagged and serviced by a			
State licensed contractor within the last year and after			
each use.			
Date Inspected:			
Inspectors Signature and Title:			
Resident Signature:		L .	
Exiting			
Exits are clear and unobstructed all the way to the			
public right of way.			
All "EXIT" signs and lighting is in working order.			
The area on and beneath exit stairs is clear of material.			
Fire doors are operable and in good condition.			
Garbage/Recycling Materials			
Garbage service and sufficient garbage containers are			
provided on site.			
All unsanitary garbage bins have been cleaned			
and/or replaced.			
Garbage receptacles are stored in proper enclosures.	_		
Fences and Gates			
Property fences and gates are in good working condition.			
Laundry Rooms			
Interiors are clean and facilities are maintained			
in good condition			
Pools			
Swimming pool gates and enclosures are in compliance.			
Swimming pool is clean.			
Contact Alameda County Environmental Health Dept.			
http://www.cdph.ca.gov/HealthInfo/environhealth/water/Pa			
ges/CaliforniaPublicSwimmingPoolRequirements.aspx			
Parking			
Driveways and parking areas are in good condition.	<u> </u>		
Carports are in good condition			
Sewer			
Clean-out lines are unobstructed and in good condition.			

INTERIOR/SCHEDULE "B"			Unit #
	Compliance Verified	Not Applicable	Address:
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Kitchen			
Floor covering is free of trip hazards.			
Electrical outlets are functional and have cover plates.		,	
GFCI's properly installed and in working condition.			
Light switches function and have cover-plates.			
Overhead lighting is operational and in good repair.			
Windows are equipped with proper locking devices.		-	
Windows with screens are in good condition.			
Stove burners and oven works safely with functioning			
door and knobs that turn completely on and off.		Ì	
Gas stove is free of gaseous odors <i>immediately report gas</i>			
leaks or gaseous odors to PG&E 800-743-5000.		ı	
Stove hood/filter and fan are working properly.		•	
The dishwasher functions properly.			
The garbage disposal is in good working order.			
The kitchen sink and faucets drain properly and are		ľ	
free from leakage.			
The refrigerator is in good working order.			
Living Room			
Floor covering is free of trip hazards.			
Electrical outlets are functional and have			
cover-plates.			
Light switches function and have cover-plates.			
Windows and windowpanes are intact, unbroken		l	
and not cracked.			
Windows are equipped with proper locking devices.			
Window screens are in good condition.			
Smoke & Carbon Monoxide Detector/Hallways			
and Bedrooms			
Smoke detectors are installed in hallways			
and sleeping rooms.			
All smoke detectors are in working order.			
A minimum of one Carbon Monoxide Detector shall be installed in each residential unit. Installed			
outside of the sleeping quarters and installed per the manufacturers specifications.			
To ensure that smoke detectors/carbon monoxide detectors			
have been inspected annually the owner/or on site manager			
will keep in unit file documentation that states the date the			
smoke/carbon monoxide detectors were last serviced and if			
possible the signature of the resident, along with the			
maintenance personnel and owner/or onsite manager.			
Date Inspected:			
Inspectors Signature and Title:	-		

INTERIOR /SCHEDULE "B" CONTINUED	Compliance Verified	t able	Unit # Address:
	Compl	Not Applicable	
Bedroom I		7	
Floor covering is free of trip hazards.			
Electrical outlets are functional and have cover plates.			
Light switches function and have cover-plates.	_		
Windows and panes are intact, un-broken. No cracks.		-	
Windows are equipped with proper locking devices.			
Window screens are in good condition.		_	
Egress windows are operable and open completely.			
NOTE: If bedroom window bars exist they are correctly			
installed and have the required quick -release mechanisms.			
Bedroom II			
Floor covering is free of trip hazards.			
Electrical outlets are functional and have cover-plates.			
Light switches function and have cover-plates.			
Windows and windowpanes are intact, unbroken. No		ļ	
cracks.			
Windows are equipped with proper locking devices.			
Window screens are in good condition.			
Egress windows are operable and open completely.			
NOTE: If there are bedroom window bars they		ļ	
are correctly installed and have the required quick		,	ı
release mechanisms.			
Bedroom III			
Floor covering is free of trip hazards.			
Electrical outlets are functional and have cover-plates.			
Light switches function and have cover-plates.			
Windows and windowpanes are intact, unbroken. No			
cracks.			
Windows are equipped with proper locking devices.			
Window screens are in good condition.			
Egress windows are operable and open completely.			
NOTE: If bedroom window bars exist they are correctly			
installed and have the required quick -release mechanisms			
approved.			
Bedroom IV			
Floor covering is free of trip hazards.			
Electrical outlets are functional and have cover-plates.			
Light switches function and have cover-plates.			

INTERIOR/ SCHEDULE "B" CONTINUED	Compliance Verified	Not Applicable	Unit # Address:
Windows and windowpanes are intact, unbroken. No cracks.		,	
Windows are equipped with proper locking devices.			
Window screens are in good condition.		_	
Egress windows are operable and open completely.			
NOTE: If bedroom window bars exist they are correctly installed and have the required quick-release mechanisms approved.			
Bedroom V			
Floor covering is free of trip hazards.			
Electrical outlets are functional and have cover-plates.			
Light switches function and have cover-plates.			
Windows and windowpanes are intact, unbroken no cracks.			
Windows are equipped with proper locking devices.			
Window screens are in good condition.			
Egress windows are operable and open completely.			
NOTE: If there are bedroom window bars they are	Ī		
correctly installed and have the required quick release			
mechanisms approved.			
Bathroom I			
Floor covering is free of trip hazards	<u>L</u>		
Electrical outlets are functional and have cover-plates.			
Overhead lighting is operational and in good repair.	<u> </u>		
GFCI's properly installed and in working condition.	+		
Windows and windowpanes are intact, unbroken no cracks.	<u> </u>		
Windows are equipped with proper locking devices.	+		
Window screens are in good condition.			
The ceiling exhaust fan is in good working condition.			
The sink, faucet, bathtub and toilets drain properly. No			
leaks. The toilet is secure.			
	-		
The sink, bathtubs/ shower surrounds are in good condition.			
Light fixtures are secure and in working order.			
Towel-bars and accessories are secure.			

INTERIOR/ SCHEDULE "B" CONTINUED	ıce	e	UNIT # Address:
	Compliance Verified	Not Applicable	
D /I II)	~	
Bathroom II			
Floor covering is free of trip hazards Electrical outlets are functional and have cover-plates.			
Light switches function and have cover-plates.		-	
Overhead lighting is operational and in good repair.		-	
GFCI's properly installed and in working condition.	,	-	
Windows and windowpanes are intact, unbroken no cracks.		•	
Windows are equipped with proper locking devices.	,		
Windows are equipped with proper locking devices. Window screens are in good condition.		-	
The ceiling exhaust fan is in good working condition.	. 		
The sink, faucet, bathtub and toilets drain properly. No			
leaks.	.		
The toilet is secure.	!	ŀ	
The sinks, bathtubs/ shower are in good condition.	•		
Light fixtures are secure and in working order.			
Towel-bars and accessories are secure.	•	1	
Bathroom III			
Floor covering is free of trip hazards.			
Electrical outlets are functional and have cover-plates.			
Light switches function and have cover-plates.			
Overhead lighting is operational and in good repair.			
GFCI's properly installed and in working condition.			
Windows and windowpanes are intact, unbroken no cracks.			
Windows are equipped with proper locking devices.			
Window screens are in good condition.			
Egress windows are operable and open completely			
Note: If there are bedroom window bars they are correctly			
installed and have the required quick release mechanisms			
approved.			
The ceiling exhaust fan is in good working condition.			
The sink, faucet, bathtub and toilets drain properly and are free of leaks.			
The toilet is secure.			
The sinks, bathtubs/or shower surrounds are			
in good condition.			
Light fixtures are secure and in working order.			
Towel-bars and accessories are secure.			

OTHER IMPORTANT ITEMS			Unit #
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	Compliance Verified	Not Applicable	
Electrical Safety Requirements)	,	
The unit has no exposed or bare live wires.			
•			
The use of extension cords and electrical adapters		ļ	
are not overloading the circuit and are "UL" approved for	1		
the amperage of the device.			
If the building was constructed in 1960 or earlier: The			
fuses in the panel box that serves each unit is rated at least			
15 amps.			
Note: If the fuses are greater than 15 amps and			
the unit was built in 1960 or before, an electrical			
danger is present unless the wiring has been updated.			
The City strongly recommends that you contact a			
licensed electrician if you are not sure about the			
proper fuses for the building or units.			
Sub-panels are labeled and breakers are in proper		ļ	
working condition.			
Plumbing and Mechanical Requirements			
Electrical on any heatons are functioning manager			
Electrical or gas heaters are functioning properly		ļ	
Note: If there is a high pressure gas boiler system (not the water heater), the boiler heater system is	1		
in proper working condition.			
The water heater is in working order supplying			
water at a minimum of 120F.		i i	
The water heater has a working temperature and			
pressure release valve including a proper drain	,		
line on the pressure relief valve.			
The water heater is properly strapped.			
Gas lines have shut off valves at the appliance	ĺ		
connection. All service gas lines are free of leaks.		!	
If you smell gaseous odors report immediately to	ĺ		
PG&E 800-743-5000.			
The vent pipes that serve gas heating appliances are			
terminated above the roofline with vent caps	1		
(direct vent heaters exempt).			
Mold			
There is no visible mold in the unit. <i>Information</i> : If mold			
is found assess the situation by cleaning and/or using a		•	
professional mold abatement company to refinish all			
deteriorated surfaces and remedy the water intrusion			
problem, the City of Hayward recommends that you give			
your tenants a Mold Notification Addendum to add to your			
rental agreement. This addendum should inform residents			
about mold and their responsibilities to prevent mold			
growth and how to inform owner of possible water			
intrusion/mold in unit.			
http://www.cdph.ca.gov/search/results.aspx?k=MOLD			

OTHER IMPORTANT ITEMS			UNIT #
	g		Address:
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	Compliance Verified	Not Applicable	
	3	Αŗ	
Vector (Insects, rodents and other pests)			
Property is free of infestations. COMMENTS			
COMMENTS			
			_
Name: (print)			Title:
Signature:			Inspection Date: