

CITY OF SANTA ANA PLANNING & BUILDING AGENCY

PROACTIVERENTALENFORCEMENTPROGRAM VIOLATION CHECKLIST

ADDRESS _____ INSPECTION DATE _____ CE OFFICER _____

EXTERIOR PROPERTY AND COMMON AREAS

\bigcirc	Poor landscaping (dirt areas, dead trees,	\bigcirc	Excessive broken sprinklers
\sim	weeds, overgrown yard)	\bigcirc	Torn window/door screens
\bigcirc	Excessive chipped/peeling paint	\tilde{O}	Uneven sidewalks
\bigcirc	Graffiti	Ŏ	Illegal fences
\bigcirc	Damaged/unsightly fences	Ŏ	Dirty/deteriorated driveways
\bigcirc	Unauthorized enclosed balconies/patios	\bigcirc	Excessive oil on driveways
Q	Unpermitted/illegal lock on required exit	\bigcirc	Drying clothes on fences or bushes
\bigcirc	Deteriorated roofing	$\tilde{\mathbf{O}}$	Remaining evidence of sewage spill
\bigcirc	Excessive/unsightly storage on balconies/patios	X	
\bigcirc	House furniture in common/public access		Inoperable vehicle(s)
\bigcirc	Excessive dirty building exterior	\bigcirc	Vehicles for sale
\bigcirc	Unsightly carports or driveways	Q	Street or unit numbers missing
Õ	Banners without permits	\bigcirc	Broken/missing mailboxes
\bigcirc	Storage on roof	\bigcirc	Cracks or holes in siding
\bigcirc	Unsightly roofing	Q	Excessively dirty pools
\bigcirc	Excessive trash/debris on ground	\bigcirc	No manager office sign
\bigcirc	Dirty awnings	0	Inoperative exit sign
\bigcirc	Leaky plumbing	\bigcirc	Business on property without proper permits
\bigcirc	Excessive dirty sidewalks	\bigcirc	Dirty common/play areas
\bigcirc	Hazardous electrical condition(s)	\bigcirc	Excessive trash lying in enclosure
\bigcirc	Damaged exterior doors	ŏ	Dirty trash bins
\bigcirc	Damaged shutters	$\tilde{\bigcirc}$	Trash containers in unapproved locations
\bigcirc	Railings/posts in need of paint	$\overline{\bigcirc}$	Unapproved security screen doors
\bigcirc	Loose/unsafe handrail or guardrail	$\overline{\bigcirc}$	Fire extinguishers missing and/or broken enclosure(s)
Õ	Dangerous/unsafe stairs	$\left \right\rangle$	Unapproved structural, mechanical, plumbing
Õ	Dangerous/unsafe balcony	\bigcirc	or electrical alterations
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INTERIOR AREAS

- Blocked bedroom emergency exit(s) \bigcirc Smoke detector(s) inoperative/not provided \bigcirc Carbon monoxide sensor inoperative/ Cover plates missing on wall heater not provided Damaged interior doors \bigcirc Uncapped gas lines(s) Peeling paint on walls or ceilings \bigcirc Unvented fuel burning heater Lack of hot/cold running water Grossly deteriorated/insanitary countertops Sleeping in closet or kitchen \bigcirc \bigcirc Unapproved/unsafe light fixture(s) Deteriorated/unsafe stair treads \bigcirc Unlicensed commercial activity in unit Inoperative bathroom ventilation \bigcirc Unapproved security bars on windows Unpermitted water heater changeout \bigcirc Severely deteriorated cabinets or drawers Interior of unit filthy/insanitary 0000 Damaged interior doors Deteriorated window covering Illegal lock or latch on exterior door(s) Inoperable/insanitary kitchen exhaust vent Missing lock and/or hasps on bedroom door(s) Deteriorated patio/balcony decking Clogged/leaking plumbing Unsightly balcony storage \bigcirc Inoperative electrical outlet(s)/improper wiring Cockroach/rodent infestation \bigcirc Severely deteriorated floor covering/sub floor Unapproved structural, mechanical, plumbing \bigcirc Lack of/inoperative heating or electrical alterations \bigcirc Missing/severely damaged switch/plug cover(s) \bigcirc Broken tub/shower glass Electrical appliance(s) used in unapproved \bigcirc exterior location \bigcirc Laundry drying on patio or balcony \bigcirc Trash chute and/or surrounding area in

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insanitary condition

Deteriorated/water damaged interior wall(s)

Deteriorated/water damaged ceiling(s) Dire need of paint on interior walls