## **SW INSPECTION REPORT CHECKLIST**

- 1. Inspection # matches in photo log, document name, and CLV form
  2. Sign/proof of location in photo log
  3. Check for expired dates on sign
  4. Contractor and end date confirmed/not confirmed
  5. Photo log correct date and time
  6. Checklist questions, photo log list, photo log questions match (make sure yes/no's are correct in checklist)
  7. Photo log list and question contents match
  8. Check pdf file name is correct
- 9. Check PDF is flattened.