

Monthly Mill Inspection Checklist

Date: _____

Time: _____

Supervisor: _____

- All daily documentation has been completed.
- Weekly inspection sheet completed every week.
- All monitoring devices used for preventive controls are calibrated.
- All preventive control monitoring and testing has been completed and all values are within set parameters.
- There is documentation that necessary equipment or holding bins have been thoroughly cleaned out.
- Plant and grounds thoroughly cleaned and organized to minimize the availability of places that could harbor pests.
- All maintenance forms are completed and up to date.