

Routine Facility Inspection Plan Template

GENERAL INFORMATION

Facility Name

Location

Inspector

Date

INSPECTION CHECKLIST

| Area / Asset | Item to Inspect | Status | Comments / Notes |
|----------------------|----------------------|----------------------|----------------------|
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |

FINDINGS & RECOMMENDATIONS

CORRECTIVE ACTIONS NEEDED

| Issue | Action Required | Responsible Person | Target Date | Status |
|----------------------|----------------------|----------------------|----------------------|----------------------|
| <input type="text"/> |
| <input type="text"/> |

ADDITIONAL NOTES