

CUSTOM EXEMPT ESTABLISHMENT FILES

FILE #	FORM USE	INSPECTOR FILE	PLANT FILE	OFFICE FILE	
#1	Application for State Meat Inspection MI100 (5/2010)		X	X	Pierre will notify inspector if not submitted.
#1B	Annual Application MI101 & MI102 (Renewal 5/2003)		X	X	Pierre will notify Supervisor when not received
#2	Change of Ownership Letter MI105 (7/2011)		X	X	
#3	Water Sample		X	X	
#4	Sewer Use Permit (MI335)		X	X	
#5	Letter of Authorization to Removal Inedible (MI106)		X	X	
#6	Rodent Control Map		X		May be written or unwritten, based on plant's ability to show it prevents pests
#7	Pesticides/Rodenticides (MI330)		X		
#8	Pest Control Program MI328 (11/2007)		X		
#9	Guidelines for Reviewing Chemical Insecticide (MI317)		X		
#10	Custom Sanitation Report	X	X	X	
#11	List of Approved Chemicals (MI321)		X		
#12	Lockout/Tagout Map and Agreement	X	X	X	