

ATTACHMENT E. BIOSECURITY CHECKLIST

E1.1 Farm Identification and Location

Business/farm name: _____

Primary contact: _____

Business address: _____

Business telephone number: _____

Cell telephone number: _____

Fax number: _____

Home telephone number: _____

E-mail address: _____

Secondary contact: _____

Business address: _____

Business telephone number: _____

Cell telephone number: _____

Fax number: _____

Home telephone number: _____

E-mail address: _____

Farm mailing address (911): _____

City: _____ Zip code: _____

County: _____ Township: _____

Range: _____ Section: _____

GPS coordinates (decimal degrees): _____

Premises identification number: _____

E1.2 Premises Biosecurity Practices

Farm outside areas

| Auditor | Farm manager | | |
|---------|--------------|----|--|
| | Yes | No | |
| | | | 1. Footwear disinfection stations, site-provided footwear, or site-provided foot covers are available outside all external entrances and everyone is required to clean and disinfect their footwear or wear site-provided footwear or footwear covers prior to entering chicken houses, processing areas, and office areas. If footbaths are used, they must be changed at least daily or more often if the footbath collects dirt, egg contents, or manure. |
| | | | 2. External entrances are kept locked to chicken houses and the processing plant during nonbusiness hours. |

Farm manager's comments: _____

Auditor's comments: _____

E1.3 People

- a) Managers, Veterinarians, Chicken House Workers, Egg Processing Area Workers, Service Crews, Office Workers, USDA and FDA Employees (includes crews for pullet placement, vaccination, and spent hen removal)

| Auditor | Farm manager | | |
|---------|--------------|----|--|
| | Yes | No | |
| | | | 3. Biosecurity Training Logbook is available in the farm manager's office documenting 4, 5, 6, and 7 below. |
| | | | 4. A written biosecurity plan. |
| | | | 5. Employees receive biosecurity training when hired. |
| | | | 6. Employees receive annual biosecurity training. |
| | | | 7. Farm policy requires that employees do not own other birds—including pet birds, domestic chickens, fighting chickens, ducks, geese, waterfowl, exotic birds, quail, partridge, or pheasants. |

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| Auditor | Farm manager | | |
|---------|--------------|----|---|
| | Yes | No | |
| | | | 8. Employees sign a document when hired and during annual biosecurity training sessions stating that they avoid contact with other birds not owned by the business—including pet birds, domestic chickens, fighting chickens, ducks, geese, waterfowl, exotic birds, quail, partridge, or pheasants. In the event that contact is made with any of the above, employees agree that they will comply with a two day waiting period prior to any entry into any portion of the egg farm to include the barns, processing plant and office. |
| | | | 9. Hand washing or hand-sanitizing stations are available and everyone (including visitors and contractors) is required to wash/sanitize their hands before entering and after leaving chicken houses or egg processing areas. |
| | | | 10. Farm policy prohibits exposure to equipment from other farms that has not been washed and disinfected. |
| | | | 11. Farm policy requires personnel who have visited a rendering plant to shower and change clothes before entering the farm or any of its buildings. |

Farm manager's comments: _____

Auditor's comments: _____

Truck Drivers, Trucks, and Trailers (feed mill trucks, egg deliveries, spent hens, carcass disposal, trash, supplies)

| Auditor | Farm manager | | |
|---------|--------------|----|---|
| | Yes | No | |
| | | | 12. If drivers are required to make multiple stops at more than one individual farm in any given day, they are prohibited from entering chicken houses or egg processing areas . An egg processing area is a location where eggs are washed and sanitized. |
| | | | 13. Farm policy requires cleaning and disinfection of vehicles and containers from a rendering plant before they enter an egg layer premises. |

Farm manager's comments: _____

Auditor's comments: _____

Visitors and contractors (pest control experts, electricians, plumbers, carpenters)

| Auditor | Farm manager | | |
|---------|--------------|----|--|
| | Yes | No | |
| | | | 14. Visitors Logbook records the a) visitor's name, b) company, c) time of entry, d) statement confirming no contact with premises containing birds or rendering activities during the preceding two days, e) time of leaving, and f) a contact telephone number. |
| | | | 15. Visitors and contractors who have had contact with birds during the preceding two days are prohibited from entering chicken houses or egg processing areas. |
| | | | 16. Clean coveralls (or disposable suits), disinfected boots (or shoe covers), and hairnets are available and required for visitors and contractors to wear before entering barns, egg processing areas, or other work areas. |

Farm Manager's Comments: _____

Auditor's Comments: _____

E1.4 Chickens

a) Pullets Entering Premises, Transport Trucks, and Equipment

| Auditor | Farm manager | | |
|---------|--------------|----|--|
| | Yes | No | |
| | | | 17. Prior to departure for the initial loading and at the end of each day, if the pick-up and delivery sites have changed, pullet delivery trucks are cleaned and disinfected . Pullet delivery trucks making subsequent trips between the same pullet house and layer house do not have to be cleaned and disinfected between each trip. |
| | | | 18. Pullet delivery trucks and equipment must be cleaned and disinfected before being used to transport spent hens. |
| | | | 19. Pullets are sourced from an NPIP participating hatchery. |
| | | | 20. Before admittance to any pullet farm, pullet-moving equipment is cleaned and disinfected. |
| | | | 21. Cleaned and disinfected equipment used in the transportation of pullets is held under conditions which prevent exposure to wild birds . |

Farm manager's comments: _____

Auditor's comments: _____

Laying Hens and Chicken Houses

| Auditor | Farm manager | | |
|---------|--------------|----|--|
| | Yes | No | |
| | | | 22. Signs warning people not to enter the farm or any of its buildings because of disease control (No Admittance—Biosecurity Zone) are posted at all entrances to chicken houses. |
| | | | 23. Visitors do not enter chicken houses unless absolutely necessary. |
| | | | 24. Houses are bird-proofed against wild or free-flying birds. |
| | | | 25. Dogs are not allowed in chicken houses and egg processing areas. |
| | | | 26. Cats are not allowed in chicken houses and egg processing areas. |
| | | | 27. Records of daily feed consumption are available for each flock since placement in the chicken house. |
| | | | 28. Records of daily water consumption are available for each flock since placement in the chicken house. |

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| Auditor | Farm manager | | |
|---------|--------------|----|---|
| | Yes | No | |
| | | | 29. Records of daily egg production are available for each flock since placement in the chicken house. |
| | | | 30. Records of daily mortalities are available for each flock since placement in the chicken house. |
| | | | 31. Dead chickens are collected and removed from the house each day. |
| | | | 32. Disposal of dead chickens does not expose chickens in other houses to potential pathogens. |
| | | | 33. If mortality rates in a chicken house are elevated from an unknown cause, dead chickens are submitted to the farm veterinarian, a qualified veterinarian, or a veterinary diagnostic laboratory to obtain a diagnosis. |
| | | | 34. All flocks on the premises are tested as required by the National Poultry Improvement Plan's " U. S. H5/H7 Avian influenza Monitored " program (CFR 146.23). A flock is composed of all table-egg laying chickens in one house. |

Farm manager's comments: _____

Auditor's comments: _____

Spent Hens leaving Premises

| Auditor | Farm manager | | |
|---------|--------------|----|--|
| | Yes | No | |
| | | | 35. Spent hen removal crews are prohibited from entering other chicken houses or egg processing areas. |
| | | | 36. Before entering the premises, chicken transport equipment is cleaned and disinfected (carts, loaders, ramps). |
| | | | 37. After a chicken house is depopulated , chicken transport equipment is cleaned and disinfected (carts, loaders, ramps) at a non-bird containing premises. |

Farm manager's comments: _____

Auditor's comments: _____

E1.5 Pest Control

| Auditor | Farm manager | | |
|---------|--------------|----|--|
| | Yes | No | |
| | | | 38. Backyard poultry are prohibited from the premises and control measures to discourage the presence of wild and migratory birds are in place. |
| | | | 39. Procedures are in place to prevent the accidental entrance of wildlife and to remove them from chicken houses and egg processing areas should they gain entrance. |

Farm manager's comments: _____

Auditor's comments: _____

E1.6 Equipment and Egg-handling Materials

| Auditor | Farm manager | | |
|---------|--------------|----|---|
| | Yes | No | |
| | | | 40. Equipment and tools brought to the farm are cleaned and disinfected prior to use on the farm. |
| | | | 41. Only clean, sanitized, and disinfected plastic egg flats or new disposable egg flats are allowed on the premises. |

Farm manager's comments: _____

Auditor's comments: _____

E1.7 Feed and Water

| Auditor | Farm manager | | |
|---------|--------------|----|--|
| | Yes | No | |
| | | | 42. Feed bins are secured to prevent contamination by wild birds or rodents. |
| | | | 43. Spilled feed is cleaned up promptly to prevent attracting wild birds and rodents. |
| | | | 44. Water sources are secure and cannot be accessed by free-flying birds or rodents. |

Farm Manager’s Comments: _____

Auditor’s Comments: _____

E1.8 Manure Removal

| Auditor | Farm manager | | |
|---------|--------------|----|--|
| | Yes | No | |
| | | | 45. Manure trucks never go from one poultry farm to another on the same day. However, if required, the manure trucks must be washed with detergent and disinfected prior to arrival at the next farm. |

Farm manager’s comments: _____

Auditor’s comments: _____

Signature (farm owner/manager): _____

Date: _____

Signature (auditor): _____

Date: _____