

The ReadyAG[©]: Disaster and Defense Preparedness for Production Agriculture workbook is designed to help farm and ranch owners plan for and manage disasters that can occur on their operation such as power outages, drought, flood, severe snow or ice storms, but also catastrophic events, for example tornadoes, hurricanes, fires, disease outbreaks, and other events, including acts of terrorism or a nuclear accident. We encourage you to review this workbook with family members, employees, and with emergency personnel in your community.



agricultural business preparedness assessment for ALL farm and ranch operations, regardless of commodity



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The intent of **ReadyAG**[©] is to help farmers and ranchers become better prepared for disasters, so they can continue to be viable even in the face of disastrous events.

The **ReadyAG**[©] preparedness process directs farmers and ranchers to take a critical look at their agricultural operation, guiding them to determine areas that need improvement, thus helping them to become better prepared for any event that could disrupt their operation.

The **ReadyAG**[©] workbook contains questions for farmers and ranchers to consider and answer about various segments of their agricultural operation that may be vulnerable or at risk for disasters.



ReadyAG[©] on-line at <u>http://readyag.psu.edu/</u>



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How this **ReadyAG**[©] Workbook is Organized

The preparedness and planning **GENERAL** worksheets are divided into four sections. The majority of functions on your operation will fit into these major areas. Your operation may be unique and include additional areas of concern. We encourage you to identify any additional or unique functions within your agricultural enterprise and address the vulnerability and risk associated with those production and management functions that are not included in this workbook. All producers should complete the GENERAL section, and the commodity section that represents your operation.

FACILITIES and MATERIALS.

This section represents the structures, equipment, supplies, and other real property associated with your farming enterprise. All buildings, fields, orchards, animal areas, plant nursery area, feed storage and handling equipment, vehicles, equipment, supplies, product handling, and storage areas would be included in this section. The variety of supplies, materials, raw ingredients, feed, feed additives, fertilizer, pesticides, medicines, water, and other items and areas required for normal function of your agriculture business should be included in this section.





PEOPLE.

This section includes anyone who has access, provides some service or function for you, works for you, or otherwise moves onto and from your agricultural enterprise. Included would be all employees, family members, service personnel, sales persons, delivery people, veterinarians, consultants, Extension Educators, customers, the general public, and invited and uninvited visitors.



PLANNING and PRACTICE.

This section represents what takes place at your location. It includes the day-to-day activities, the routine function, and those activities that occur only at certain times such as harvest, or shipment of animals to another facility or to market. The activities of your business and the management for production practices are included such as use of footbaths for animals or visitors, use of quarantine areas, limited access to facilities, and the development and use of other security practices.





REVIEW and UPDATE.

This section includes the items and practices that you should periodically check, review and update. Included would be insurance, how product and people move on your operation, locks, doors, gates, lights, security cameras, electronic monitoring equipment, gauges, inventories of pesticides, medicines, chemicals and other hazardous materials, worker protection standards training, pesticide training, first aid training, lists of critical contacts and phone numbers, emergency response plans, and other important functions and areas of concern that should be evaluated on a regular basis.

By taking a critical look at each of these areas, you can determine the areas and functions that need improvement to help you become better prepared for any event that could disrupt your operation. The intent is to help you become better prepared for all disasters, so you can continue to be a viable even in the face of disastrous events. The investment of time and resources to plan is significantly less than the costs of a disaster on those who are not prepared. Although it is not possible to plan for all possible scenarios, the plans and activities that you develop will help to reduce your level of risk and, therefore, improve your sustainability.



agricultural business preparedness assessment for ALL farm and ranch operations, regardless of commodity

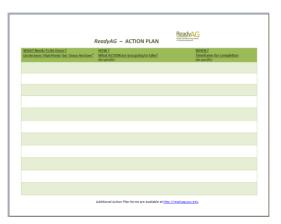
Additional information contained in the workbook includes:

A pull out sheet for **EMERGENCY NUMBERS** – to post near telephones or on office doors. Laminate this sheet and use an erasable marker to update these as needed, but at least on an annual basis.

SAMPLE ACTION PLAN -

use this simple form to create a list of priority actions to improve your ability to better manage all disasters and emergencies on your farm or ranch. <page-header><text>

If you complete the questions on-line, an action plan will be developed for you based on your response to the questions. If you complete the questions on a printed copy of the workbook, you will need to hand record the priority items onto a blank action plan.

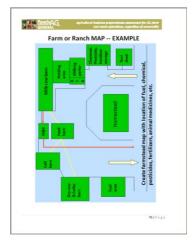


FARM or RANCH MAPS information –

where to find maps of your operation, what information you should include on the map, and who should get a copy of your map.

REFERENCES and ADDITIONAL RESOURCES -

where you can go on the web to download this material and where you can get additional valuable information for disaster and emergency planning for your farm or ranch.





How to fill out the **ReadyAG**[©] Worksheets

The worksheets in this workbook list questions about various segments of your agricultural operation that may be vulnerable or at risk. The questions in each section are intended to guide you through the most important functions of your agriculture enterprise. This workbook is a guide to make you aware of potential vulnerabilities and how you might address them, whether these factors are naturally occurring, human error, or intentional acts. Each question asks for your response about the **STATUS**, and **PRIORITY**, for each issue and provides space for **COMMENTS**.

TOPIC QUESTION	STATUS	PRIORITY	COMMENTS
Question	Done	🗆 High	
?	Not Done	□ Low	

The **STATUS** column is answered "Done" or "Not Done". If the question being asked is something that you are already doing and have in place on your operation, then answer "Done". If you have not adopted the practice, then respond "Not Done".

The **PRIORITY** column can be answered either "High", or "Low". If the management practice described in the question has not been implemented, the priority rating/ranking will allow you to determine its importance when considering its adoption. A "High" priority ranking indicates that this item could be critical to your operation and the need to adopt the practice as soon as practical. "Low" priority implies the practice is not needed, or can be adopted sometime in the future. It may be important, but it is not something that needs to be addressed in the immediate future. It is important that you provide an answer for the priority for every question. To illustrate this important point, the **PRIORITY** column is used to indicate if a management practice is essential to keep your agriculture operation functioning. If asked if there is on–site back-up power available and you cannot continue normal operations without electricity, then the **PRIORITY** of this question is "High", as in a dairy operation. If you lose electric power for several days without having a negative effect on your operation, then the response to **PRIORITY** would be "Low". This could be the case for crop production prior to harvest and storage.

The **COMMENTS** column provides an area for your notes where you may indicate a need to adopt a practice, who to include in the decision/process, a timeframe to get it done, and possibly a time to revisit this item. This information should be used to add information to an action. The action plan is used to identify and address actions that can improve your level of preparedness and your ability to stay in business after a disaster.

The **ACTION PLAN** will be automatically generated for you if you complete the worksheets on-line. If you fill out a printed version of the worksheets, you will need to hand copy the "High" PRIORITY items from the worksheets onto a blank ACTION PLAN template – which is available to be printed from the **ReadyAG**[©] website. Transfer to the ACTION PLAN all questions in which your answer is "NOT Done" and "High" PRIORITY. This list will become **your** ACTION PLAN.

		Ready AG
17	A	GENERAL

agricultural business preparedness assessment for ALL farm and ranch operations, regardless of commodity



Every producer should complete this section regardless of what commodity is produced.

NAME OF FARM OR RANCH		P	REMISES ID # (OPTIONAL)
FARM OR RANCH OWNER(S)			
FARM OR RANCH OPERATOR (IF DIFFERENT	THAN OWNER)		
911 OR STREET ADDRESS (NO RD OR P.O. BO	0X)		
CITY OR TOWN		STATE	ZIP
MAILING ADDRESS (IF DIFFERENT THAN 911	ADDRESS)		
CITY OR TOWN		STATE	ZIP



FACILITIES and MATERIALS	STATUS	PRIORITY	COMMENTS
Is your 911 address posted in 3-inch reflective	🗆 Done	🗆 High	
numerals on your mailbox or a post at the	Not Done	□ Low	
road?			
Do you have a permanently installed, well-	Done	□ High	
hidden mailbox or lockbox that serves as an	Not Done	□ Low	
emergency information box for emergency			
personnel?			
Do emergency personnel know where the	Done	□ High	
emergency information box is located and	Not Done	□ Low	
know how to access it?			
Do you have appropriate areas locked and/or	Done	□ High	
gated?	□ Not Done	□ Low	
Are the locks, fences, gates, and doors in good	Done Not Done	□ High	
condition?	□ Not Done	□ Low	
Are facility keys secure and well controlled?	Done Not Done	□ High	
Structures	Not Done	□ Low	
Do you inspect all facilities for structural	Done	🗆 High	
deficiencies; such as cracked concrete, broken	□ Not Done	□ Low	
latches, loose roofing or siding, broken glass,			
etc., and repair as necessary?			
Do you have a farm map with the contents of	Done	🗆 High	
each building listed? (see Farm and Ranch Maps)	Not Done	Low	
Are the buildings clearly identified on the map	Done	🗆 High	
by name, number, or GPS coordinates?	Not Done	Low	
Is all electrical wiring up to code?	Done	🗆 High	
	Not Done	□ Low	
Are all electrical devices in barns/sheds UL	Done Not Done	□ High	
approved?	□ Not Done	□ Low	
Are all electrical boxes and water sources	Done Not Done	□ High	
secured from unauthorized access?	□ Not Done	□ Low	
Do you have lighting in the right places for	Done Not Done	□ High	
security, safety, and production purposes?	□ Not Done	□ Low	
Are all barns/sheds free of flammable debris,	Done Not Done	□ High	
i.e. cobwebs, trash, etc.?	□ Not Done	Low	
Are fire extinguishers easily accessible in	□ Done □ Not Done	□ High □ Low	
strategic locations?			
Are fire extinguishers of the right size and type	□ Done □ Not Done	□ High	
to combat electrical, fuel, or structural fires?		□ Low	
<u>(see References and Additional Resources)</u> Do you have alarms, electronic security or	Done	🗆 High	
video surveillance cameras, as appropriate?	□ Not Done	□ Low	
viaco su veniance cumeras, as appropriate:			



FACILITIES and MATERIALS (continued)	STATUS	PRIORITY	COMMENTS
Structures (continued)			
Do you know the snow load capacity of your building roofs or other structural limitations of your buildings?	□ Done □ Not Done	□ High □ Low	
Have all obstructions and places of concealment near facilities been removed?	□ Done □ Not Done	□ High □ Low	
Roads			
Are access roads adequate for emergency vehicles?	□ Done □ Not Done	□ High □ Low	
At least 20 feet wide?	Done Not Done		
• Capable of supporting vehicles weighing in excess of 40,000 lbs?	□ Done □ Not Done	□ High □ Low	
• At least 14 feet height clearance?	□ Done □ Not Done		
 Vegetation trimmed at least 10 feet beyond the shoulder? 	□ Done □ Not Done	□ High □ Low	
Water			
Do you have a sufficient source of water for maintenance and emergency situations?	□ Done □ Not Done	□ High □ Low	
Are water sources for fire suppression identified and is that information shared with employees and emergency personnel?	□ Done □ Not Done	□ High □ Low	
Have you marked the locations of water hoses that are used to fight fires?	□ Done □ Not Done	□ High □ Low	
Is the water supply system secure? (including wellheads, pumps, and storage tanks)	□ Done □ Not Done	□ High □ Low	
Do you have an alternative source of water, especially for animals?	□ Done □ Not Done	□ High □ Low	
Vehicles and Equipment (see Inventory Lists) Are all equipment, machinery, tools, vehicles, ATV's, snowmobiles, fuel, etc. inventoried or monitored, and VIN numbers maintained in a separate location?	□ Done □ Not Done	□ High □ Low	
Do you lock/secure your vehicles and equipment (sprayers, etc.) daily on and off the farm?	□ Done □ Not Done	□ High □ Low	
Are equipment keys secured and controlled?	□ Done □ Not Done		
Are firearms in a locked area and ammunition in a separate locked area?	□ Done □ Not Done	□ High □ Low	
Are all farm/ranch vehicles equipped with fire extinguishers and first aid kits?	□ Done □ Not Done	□ High □ Low	



FACILITIES and MATERIALS (continued)	STATUS	PRIORITY	COMMENTS
Materials (see Inventory Lists)			
Are pesticides, farm chemicals and medicines	Done	□ High	
stored in a secure area?	Not Done	□ Low	
Is access to pesticides, farm chemicals and	Done	□ High	
medicines limited to trained personnel?	Not Done	□ Low	
Are flammable materials, such as fuels,	□ Done	□ High	
pesticides, paints, etc., stored at a low level away	Not Done	□ Low	
from other materials so they can be effectively			
cleaned up if spilled?			
Are "Do Not Enter" signs or pictograms posted	Done	□ High	
for hazardous materials and hazardous areas	Not Done	□ Low	
such as manure pits, animal areas, hazardous			
materials storage in languages understood by			
all employees?			
Do you have well-stocked first-aid kits?	Done	□ High	
	Not Done	□ Low	
Power			
Do you have an appropriately sized generator or	Done	□ High	
other alternative source of electrical power?	Not Done	□ Low	
(see References and Additional Resources) Do you maintain and test your generator	Done	🗆 High	
monthly?	□ Not Done	□ Low	
Do you have fuel for generator(s) for emergency	Done	🗆 High	
use?	□ Not Done	□ Low	
Do you train all employees on the safe operation	Done	□ High	
of generators and associated equipment?	□ Not Done	Low	
Do you have battery, hand-cranked, or solar-	□ Done	□ High	,
powered flashlights and radios; and are extra	Not Done	Low	
fresh batteries available in case of power failure?			



PEOPLE (see EMERGENCY Telephone Numbers)	STATUS	PRIORITY	COMMENTS
Is there a list of emergency telephone numbers in	Done	□ High	COMMENTS
a language understood by all personnel located in	□ Not Done		
visible location near every telephone?			
(This list includes all emergency personnel, animal and			
environmental agencies, and help networks.)			
Do employees and family members know where	Done	🗆 High	
emergency telephone numbers are located?	□ Not Done	□ Low	
Do employees and family members know how to	Done	🗆 High	
report an emergency on land-line phones or cell	□ Not Done		
phones?			
•	Done	🗆 High	
In case of emergency, is contact information for	□ Not Done		
all farm and ranch personnel posted in several			
places?			
Are you prepared for isolation in case of severe	Done Not Done	□ High □ Low	
storms over an extended period of time? (Food,			
water, fuel, generator, etc., for humans and animals)	Done	□ High	
Do family members and employees know how	□ Done □ Not Done		
and where to "shelter in place" (interior			
room/shelter creating a barrier from outside			
contamination)? (see References and Additional Resources)			
Do family members and employees know primary	Done Not Done	□ High □ Low	
and alternative evacuation routes and emergency			
shelter locations?			
Family Members/Owners/Employees			
Are family members and employees trained to	Done Not Done	□ High □ Low	
identify, report, and handle suspicious situations	Not Done		
and threats, farm problems, and emergency			
situations?			
Are employees and family members trained to	Done	□ High	
handle threats/emergency situations (such as:	Not Done	□ Low	
snow, power loss, flood, tornado, etc)?			
Do family members and employees know the	□ Done	□ High	
location of first-aid kits?	Not Done	□ Low	
Are family members and employees trained and	Done	□ High	
up-to-date in first aid / CPR?	Not Done	□ Low	
Do employees and family members know the	Done	🗆 High	
location of simple tools and equipment (fire	Not Done	□ Low	
extinguishers, shovels, rakes, water pumps, buckets,			
hoses, ladders) and are they trained to fight fires?			
Do you have a smoking policy that everyone	Done	🗆 High	
follows?	Not Done	□ Low	



PEOPLE (continued)	STATUS	PRIORITY	COMMENTS
Employee Management			
Do you hire employees with security in mind?	□ Done □ Not Done	□ High □ Low	
Do you screen applicants thoroughly, including checking references and background checks?	□ Done □ Not Done	□ High □ Low	
Have all employees completed an I-9 form prior to employment? (see References and Additional Resources)	□ Done □ Not Done	□ High □ Low	
Do you monitor new employees closely?	□ Done □ Not Done	□ High □ Low	
Have employees been trained in how to report problems?	□ Done □ Not Done	□ High □ Low	
Visitor Policies			
Do you have a visitor policy?	□ Done □ Not Done	□ High □ Low	
Do all family members and employees know and follow the visitor policy?	□ Done □ Not Done	□ High □ Low	
Do you sign-in and verify all visitors? (Include names/times, purpose of visit, contact information, and recent contact with animals, in U.S. and abroad.)	□ Done □ Not Done	□ High □ Low	
Are all visitors closely supervised?	□ Done □ Not Done	□ High □ Low	
Do you require visitors, including service personnel, to wear disposable or washable boots?	□ Done □ Not Done	□ High □ Low	
Do you prevent the use of cell phones, cameras, and video recorders in your facilities?	□ Done □ Not Done	□ High □ Low	
Are other sanitary measures and supplies in place for visitors and for employees?	□ Done □ Not Done	□ High □ Low	
Are service vehicles required to enter and leave property from one entrance/exit?	□ Done □ Not Done	□ High □ Low	
Could you stop people from entering your property if necessary?	□ Done □ Not Done	□ High □ Low	



PLANNING and PRACTICES	STATUS	PRIORITY	COMMENTS
Do you conduct security checks of facilities on a random basis?	□ Done □ Not Done	□ High □ Low	
Do you have a contingency plan for meeting	□ Done □ Not Done	□ High □ Low	
cash-flow needs after commodity			
loss/failure/recall?			
Plans			
Does your community have an emergency	□ Done □ Not Done	□ High □ Low	
management plan in place that includes			
producers, and the agricultural industry?			
Do you have a response plan in case of manure,	Done Not Done	□ High □ Low	
fuel, fertilizer, pesticide, or other chemical			
spills?			
Do you consult with experts for an assessment	□ Done □ Not Done	□ High □ Low	
of potential hazards/risks and development of			
risk management plans?			
(see References and Additional Resources) Have you worked with your local fire	Done	□ High	
department and law enforcement officials about	□ Not Done		
visiting your farm for a safety and security			
check?			
Have emergency officials been given lists of	Done	□ High	
pesticides/hazardous materials stored on the	□ Not Done		
farm or ranch and/or instructions in dealing with			
farm equipment and storages facility			
emergencies?			
Have you identified vulnerable areas or areas of	Done	□ High	
highest risk on the farm?	□ Not Done		
Do you and business partners/family have an	Done	🗆 High	
estate plan in place for business partners and	□ Not Done		
family members in case of unforeseen death?			
Do you have a business transfer plan in place?	Done	□ High	
	□ Not Done		
If the primary decision makers for the farm or	Done	□ High	
ranch is not available or is incapacitated, is there	Not Done	□ Low	
a plan for someone else (or multiple people) to			
make important decisions?			
Have appropriate biosecurity protocols been	Done	🗆 High	
developed, communicated to, and reviewed	Not Done	□ Low	
with all personnel?			



PLANNING and PRACTICES (continued)	STATUS	PRIORITY	COMMENTS
Deserves			
Records			
Is all sensitive information stored in a secured	Done Not Done	□ High □ Low	
area and shredded upon disposal?			
Are computer data record back-ups completed	Done Not Done	□ High □ Low	
on a weekly basis?			
Is all computer back-up data stored off site?	□ Done □ Not Done	□ High □ Low	
Are your computers properly maintained and	🗆 Done	🗆 High	
secured from unauthorized use?	Not Done	□ Low	
Do you keep computer virus protection software	🗆 Done	🗆 High	
updated?	Not Done	□ Low	
Do you have an up-to-date inventory of amounts	🗆 Done	🗆 High	
of feed, fuel, supplies, fertilizers, and pesticides?	Not Done	□ Low	
(see Inventory Lists)			
Do animals have permanent identification?	Done Not Done	□ High □ Low	
-			
Insurance			
Are all insurance policies reviewed on an annual	Done Not Done	□ High □ Low	
basis, or sooner if significant changes are made			
in structures, livestock, crops, land, equipment,			
liability, or when business entity changes?			
Do you review your insurance coverage with	Done Not Done	□ High □ Low	
your agent annually to cover potential			
emergencies?			
Facilities and Materials			
Are all farm roads posted with "No Trespassing"	Done Not Done	□ High □ Low	
signs?			
Do you mark driveways, access lanes, and other	Done Not Done	□ High □ Low	
items with markers before winter (before heavy			
snowfall and ground freezing temperatures)?			
Are essential fuel reserves available at all times	Done Not Done	□ High □ Low	
to operate the generator, plow driveways, and			
feed animals?			



Facilities and Materials Do you review and update annually: • warning signs, such as, do not enter, hazardous materials, and NO trespassing? • back-up plans for water, fuel, supplies, etc?	STATUS PRIORITY COMMENTS	PRIORITY	STATUS	REVIEW and UPDATE
 Do you review and update annually: warning signs, such as, do not enter, hazardous materials, and NO Trespassing? back-up plans for water, fuel, supplies, Done High Low 				Eacilities and Materials
 warning signs, such as, do not enter, hazardous materials, and NO trespassing? back-up plans for water, fuel, supplies, Done High Not Done High Not Pane High 				
		-		 warning signs, such as, do not enter, hazardous materials, and NO
	,	-		 back-up plans for water, fuel, supplies, etc?
 emergency lighting, alarms, motion Done High detectors, and cameras? Not Done Low 		-		
 all facilities, equipment, and security Done High Systems? Not Done Low 		-		
 all fire extinguishers checked and charged; or replaced? Done Not Done Low 		-		-
Planning and Training				Planning and Training
Are all emergency telephone numbers updated Done High as needed? Done Low				
Do you conduct a mock emergency exercise		-		
Do you review and update on an annual basis, including when and how to implement these plans:				including when and how to implement these
 risk management and biosecurity plans? Done High Not Done Low 	□ Not Done □ Low	Low		• risk management and biosecurity plans?
 your evacuation plan, stay-in-place plan,		-		
 all security and emergency plans? Done High Not Done Low 	5	5		 all security and emergency plans?
Is there annual training on, or is there an annual review of:	e an annual			—
 security procedures? Done High Not Done Low 		-		 security procedures?
employee policies?	-	-		employee policies?
 safe work practices? Done High Not Done Low 	5			safe work practices?
 how to handle threats and emergency situations? Done High Not Done Low 	mergency Done High Not Done Low	□ High □ Low	□ Done □ Not Done	с ,
biosecurity protocols? Done High Not Done Low	5	5		biosecurity protocols?

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Cattle producers complete this section in addition to the GENERAL section.

NAME OF FARM OR RANCH		PR	EMISES ID # (OPTIONAL)
ARM OR RANCH OWNER(S)			
ARM OR RANCH OPERATOR (IF DIFFERENT	THAN OWNER)		
911 OR STREET ADDRESS (NO RD OR P.O. B	OX)		
CITY OR TOWN		STATE	ZIP
MAILING ADDRESS (IF DIFFERENT THAN 91	1 ADDRESS)		
CITY OR TOWN		STATE	ZIP
FARM OR RANCH PHONE NO.	HOME PHONE NO.	GE	LL PHONE NO.



FACILITIES and MATERIALS	STATUS	PRIORITY COMMENTS
Are there a minimum of 30 days of feed for	□ Done	□ High
animals stored on the farm/ranch, in the event	Not Done	□ Low
that pasture or off-farm feed access is restricted		
due to disaster?		
Are there redundant water sources/systems for	Done	🗆 High
cattle, in the event animals are unreachable for	Not Done	□ Low
several days?		
Is an animal identification system in use that	Done	□ High
permits identification of animals in the event	Not Done	□ Low
they are stolen, lost or mixed with animals owned		
by others?		
Are cattle handling facilities designed to minimize	Done Not Done	□ High
stress on animals?	□ Not Done	
Are animal handling facilities designed to	Done Not Done	□ High
enhance worker safety?	□ Not Done	
Are feed/forage supplies stored in multiple	Done Not Done	□ High □ Low
locations to reduce the risk of loss in fire?		
Are backup business records, including animal	Done Not Done	□ High □ Low
identification and production records, stored at		
remote locations other than the farm/ranch		
headquarters?		
Are areas adjacent to farm/ranch buildings	Done Not Done	□ High □ Low
maintained free of grass, weeds, shrubs, and		
other flammable material to reduce wildfire risk?	□ Done	🗆 High
Are trees and brush cleared an adequate distance from structures to reduce wild fire risk?	□ Done □ Not Done	
		□ High
Are permanent firebreaks to protect farm structures identified?	□ Not Done	
Are potential firebreak sites for the farm/ranch	□ Done	□ High
identified?	□ Not Done	□ Low
Are all ranch properties posted appropriately for	Done	🗆 High
hunting/trespassing?	□ Not Done	
Are livestock areas including pastures and feed	Done	🗆 High
areas locked to restrict unauthorized access?	□ Not Done	
Are animal carcass disposal sites identified and	Done	🗆 High
verified with local/state authorities?	Not Done	
Are water storage facilities (ponds, dams or	Done	🗆 High
tanks) available and accessible to supply water	Not Done	
for fire suppression?		
Are facilities available to isolate/quarantine sick	Done	🗆 High
animals or newly arrived animals from other	Not Done	
animals?		
Are fire extinguisher locations clearly marked and	□ Done	🗆 High
accessible near office, feed mill and other	Not Done	□ Low
appropriate locations?		



STATUS	PRIORITY	COMMENTS
Done	□ High	
L Not Done	L LOW	
🗆 Done	🗆 High	
Not Done	□ Low	
Done	🗆 High	
Not Done	□ Low	
Done	🗆 High	
Not Done	□ Low	
Done	🗆 High	
Not Done	□ Low	
	 Done Done Not Done Not Done Done Not Done Not Done Done Done Done Done Done Done 	 Done Not Done Low Done High Not Done Low Done High Low

PEOPLE	STATUS	PRIORITY	COMMENTS
Are owner/operators and workers trained in	Done	□ High	
proper animal handling to minimize stress and	Not Done	□ Low	
danger to the animals?			
Are owner/operators and workers trained in	□ Done	□ High	
proper animal handling during periods of	Not Done	□ Low	
extreme heat?			
Are owner/operators and workers trained to	Done	□ High	
recognize common animal disease symptoms?	Not Done	□ Low	
Are owner/operators and workers trained to	Done	□ High	
recognize foreign animal disease symptoms?	Not Done	□ Low	
Are owner/operators and workers trained in	Done	□ High	
proper action and notification procedures if a	Not Done	□ Low	
foreign animal disease is suspected?			
Have owner/operators and workers completed a	Done	□ High	
beef quality assurance or equivalent training?	Not Done	□ Low	
Are owner/operators and workers trained in	Done Done	□ High	
proper animal carcass disposal procedures?	Not Done	□ Low	
Are owner/operators and workers trained in	Done	□ High	
biosecurity plans including isolation of sick	Not Done	□ Low	
animals and quarantine of newly arrived animals?			
Are owner/operators aware of state/federal	Done Not Done	□ High	
disaster and other assistance or risk management	Not Done	□ Low	
programs that may be available?			
Have you trained employees on Diseases that	Done Not Done	□ High	
cattle can transmit to people?	Not Done	□ Low	
Do you conduct proper biosecurity screening to	Done Not Done	□ High □ Low	
All visitors, especially those who have recently	Not Done		
traveled out of the country?			



PLANNING and PRACTICES	STATUS	PRIORITY	COMMENTS
Can owner/operators and workers identify	Done	□ High	COMMENTS
endemic diseases, like Anthrax, that may exist in	□ Not Done	□ Low	
your region?			
Do owner/operators and workers know the	Done	🗆 High	
conditions under which endemic disease may re-	□ Not Done	□ Low	
emerge or pose an enhanced threat?			
Can owner/operators and workers identify	Done	🗆 High	
diseases carried by endemic wildlife that may	□ Not Done	□ Low	
pose a threat to domestic animals?			
Are animals counted and monitored regularly to	Done	🗆 High	
prevent theft and evaluate health status?	□ Not Done	□ Low	
Is a feed storage plan in place to ensure animals	Done	🗆 High	
would have access to feed if unreachable for	□ Not Done	□ Low	
several days?			
Is a plan in place to evacuate or relocate animals	Done	🗆 High	
in advance of storms, if necessary?	□ Not Done	□ Low	
Is a plan in place to relocate animals out of low-	Done	🗆 High	
lying areas in the event of floods or snow	□ Not Done	□ Low	
accumulations, if necessary?			
Is a plan in place to relocate animals away from	Done	🗆 High	
high risk wildfire areas, if necessary?	□ Not Done	□ Low	
Are pasture/grazing records available to identify	Done	🗆 High	
locations from which animals could be lost during	□ Not Done	□ Low	
storms?			
Are owner/operators and workers aware of the	Done	🗆 High	
risk of fire from hay baled and stored with	□ Not Done	□ Low	
excessive moisture?			
Do owner/operators and workers know the	Done	□ High	
proper management to reduce the risk of wet hay	□ Not Done		
fires?			
Have owner/operators and workers evaluated	Done	□ High	
the risk of wildfire to farm/ranch facilities?	Not Done	Low	
Have owner/operators and workers evaluated	Done	□ High	
the risk of wildfire to stored feed and forage	□ Not Done	□ Low	
supplies?			
Have owner/operators and workers evaluated	Done	🗆 High	
the risk of wildfire to your animals?	Not Done	Low	
Can owner/operators and workers identify	Done	🗆 High	
predators that are endemic in your region and	Not Done	Low	
represent a threat to your domestic animals?			



PLANNING and PRACTICES <i>(continued)</i> Is a plan in place to reduce losses due to	STATUS	PRIORITY □ High □ Low	COMMENTS
predators? Can owner/operators and workers identify animal health threats, such as molds, aflatoxins,	 Not Done Done Not Done 	☐ Low ☐ High ☐ Low	
nitrates and prussic acid which may develop under certain environmental or management circumstances?			
Do owner/operators and workers know proper management techniques to reduce the risk of these animal health threats, such as molds, aflatoxins, nitrates and prussic acid?	□ Done □ Not Done	□ High □ Low	
Can owner/operators and workers identify poisonous plants that are endemic in your regions?	□ Done □ Not Done	□ High □ Low	
Do owner/operators and workers know the conditions under which animals are at increased risk of ingesting poisonous plants?	□ Done □ Not Done	□ High □ Low	
Is a carcass disposal plan in place that is consistent with local/state regulations?	□ Done □ Not Done	□ High □ Low	
Is a mutual assistance plan in place with other producers for security monitoring and fire suppression?	□ Done □ Not Done	□ High □ Low	
Are sick animals routinely isolated for treatment?	□ Done □ Not Done	□ High □ Low	
Is a quarantine plan in place and followed for receiving new animals on the premises?	□ Done □ Not Done	□ High □ Low	
Are you able to, and do you, isolate sick animals?	□ Done □ Not Done	□ High □ Low	
Is an insect control program to limit disease threats in place?	□ Done □ Not Done	□ High □ Low	
Is a bird/rodent control plan in place to reduce disease and contamination threats?	□ Done □ Not Done	□ High □ Low	
Is a plan in place to delay sales and maintain animals in the event of a temporary market disruption or closure?	□ Done □ Not Done	□ High □ Low	
Are records maintained to traceback animals, people and equipment that entered the property in the event that a disease is subsequently detected?	□ Done □ Not Done	□ High □ Low	



REVIEW and UPDATE	STATUS	PRIORITY COMMENTS
Do you have a written herd health/vaccination	□ Done	🗆 High
plan developed and reviewed annually with the	Not Done	□ Low
vet?		
Are biosecurity plans reviewed regularly with	Done	🗆 High
your veterinarian and with your employees?	Not Done	□ Low
Do you have a written agreement with other	Done	□ High
producers (locally and out-of-area) for acreage or	Not Done	□ Low
building that might be available for alternative		
housing and feeding in case of emergency?		
Have back-up plans for water, feed, and	Done	□ High
electricity been updated annually?	□ Not Done	□ Low
Are insurance policies reviewed annually?	Done Not Done	□ High
	Not Done	
Have you reviewed contingency plans with all	□ Done □ Not Done	□ High □ Low
your employees, making certain new employees		
are familiar with the scope and objectives of the		
plan?		
Have your facilities or operations changed in any	□ Done □ Not Done	□ High □ Low
way that will necessitate a change in the maps,		
diagrams or biosecurity procedures for your		
operation?	Done	🗆 High
Do owner/operators and workers annually	□ Not Done	
complete disease recognition training?		□ High
Are animal disease notification procedures and	□ Not Done	
contact information reviewed and updated at least once per year?		
Are cattle holding and handling facilities	Done	🗆 High
inspected regularly for damage and to ensure	□ Not Done	
proper function?		
Are livestock trailers inspected regularly,	Done	□ High
especially to ensure solid flooring?	□ Not Done	
Are feed and chemical inventories inspected	Done	□ High
regularly to ensure that products are safely	□ Not Done	
stored, free of contamination and not past		
expiration?		

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Crop producers complete this section in addition to the GENERAL section.

NAME OF FARM OR RANCH		PF	EMISES ID # (OPTIONAL)
FARM OR RANCH OWNER(S)			
FARM OR RANCH OPERATOR (IF DIFFERENT	THAN OWNER)		
911 OR STREET ADDRESS (NO RD OR P.O. B	OX)		
CITY OR TOWN		STATE	ZIP
MAILING ADDRESS (IF DIFFERENT THAN 91	1 ADDRESS)		
CITY OR TOWN		STATE	ZIP
FARM OR RANCH PHONE NO.	HOME PHONE NO.		LL PHONE NO.



FACILITIES and MATERIALS	STATUS	PRIORITY	COMMENTS
Are storage facilities (for equipment, fertilizer,	🗆 Done	🗆 High	
chemicals, seed) equipped with alarms?	Not Done	□ Low	
Are storage facilities equipped with video	Done	🗆 High	
surveillance?	Not Done	□ Low	
Are fertilizer and chemical stores equipped with	Done	🗆 High	
secure and tamper-evident locks and closures?	Not Done	□ Low	
Are storage facilities appropriate for storing	Done	🗆 High	
seed for the expected length of time between	Not Done	□ Low	
delivery and planting?			
If planting is delayed, are storage facilities	□ Done	□ High	
adequate to store seed under warmer, more	Not Done	□ Low	
humid conditions for an extra month or two?			
Is fertilizer storage properly protected (with	□ Done	□ High	
containment) against leakage? (NOTE: this is in	Not Done	□ Low	
some cases a legal requirement, but not always for			
smaller containers such as farmers might have)			
Have containment facilities been inspected to	□ Done □ Not Done	□ High □ Low	
make sure they will work if needed?			
Is equipment used to apply fertilizer maintained	□ Done □ Not Done	□ High □ Low	
in good operating condition?			
If anhydrous ammonia is used as fertilizer and	□ Done □ Not Done	□ High □ Low	
on-farm storage is in place, are the storage tanks			
inspected and maintained in good conditions?			
If solution nitrogen fertilizer (UAN) is used as a	□ Done □ Not Done	□ High □ Low	
nitrogen fertilizer source and is stored on farm,			
are storage tanks maintained well and inspected			
as appropriate? Are harvesters (combines, forage harvesters,	Done	🗆 High	
root crop lifters) maintained in good condition?	□ Not Done	□ Low	
Is drying equipment maintained well, and are	Done	🗆 High	
safety procedures (for example, what to do if	□ Not Done	□ Low	
fire starts in a dryer) known to all?			
Are all shields and other safety features in place	Done	□ High	
and operating properly on all grain-handling	□ Not Done	Low	
equipment?			
Have removable barriers (overhead electric	□ Done	🗆 High	
lines, sharp turns, etc.) to safe transport and	Not Done	Low	
handling of grain been removed to the extent			
possible?			
Are bins or other storage structures used to	Done	🗆 High	
store harvested crops locked and sealed in such	Not Done	□ Low	
ways that tampering would be detected?			
Are dust control measures available in grain	Done	🗆 High	
storage facilities to help prevent explosions	Not Done	□ Low	
fueled by airborne dust?			



PEOPLE	STATUS	PRIORITY	COMMENTS
Is there a background check, or at least a	□ Done	□ High	
reference check, for all newly-hired operators?	Not Done	Low	
Are all equipment operators fully familiar with	Done	🗆 High	
the equipment they are authorized to operate?	Not Done	Low	
Are all operators trained on the use of safety	Done	🗆 High	
equipment?	Not Done	□ Low	
Does new operator training include details on	Done	🗆 High	
detecting mechanical problems, and on what to	Not Done	□ Low	
do when such problems arise?			
Do all operators have access to mobile	Done	🗆 High	
communication equipment at all times during	Not Done	□ Low	
field operations?			
Do spray equipment operators have appropriate	Done	□ High	
pesticide operating licenses as required by law?	□ Not Done	□ Low	
Are operators who apply pesticides trained well	□ Done	□ High	
on existing equipment so they can operate it	Not Done	□ Low	
safely and effectively?			
Do those who order pesticide applications have	□ Done	□ High	
adequate knowledge of pests and their	Not Done	□ Low	
management to make economically and			
environmentally sound decisions on what to			
apply, and when?			
Do operators who a apply pesticides understand	□ Done □ Not Done	□ High □ Low	
the importance of accurate, environmentally			
sound application?			
Do operators know what pest they are applying	Done Not Done	□ High □ Low	
pesticides against?			
Are operators able to know when an error has	□ Not Done		
been made with regard to the material or rate they are asked to apply?			
Are operators of spray equipment knowledgeable	Done	🗆 High	
about spray drift issues (wind speed and	□ Not Done	□ Low	
direction, presence of sensitive plants, animals,			
and habitats) to the extent that they can			
minimize drift incident numbers and severity?			
Are personnel familiar with common insect pests	Done	□ High	
and plant diseases, and would they be able to	□ Not Done	□ Low	
recognize uncommon insects or diseases?			
Do operators know how to use fertilizer	Done	🗆 High	
application equipment, including rate calculations	Not Done	Low	
and guidelines on environmentally sound			
methods of application?			



PEOPLE <i>(continued)</i> If anhydrous ammonia is used as a fertilizer nitrogen source, have all operators and handlers been trained in the safe handling and application of this material?	STATUS Done Not Done	PRIORITY High Low	COMMENTS
If UAN is used as a fertilizer material, are operators familiar with its properties, and are appropriate measures and equipment in place to allow its safe handling?	□ Done □ Not Done	□ High □ Low	
Are operators familiar with operating and safety procedures for all harvesting equipment? Have they been trained to use such procedures properly?	□ Done □ Not Done	□ High □ Low	
Are operators able to detect things that go wrong during harvest operations, and to shut down the equipment properly?	□ Done □ Not Done	□ High □ Low	
Have employees or family members who handle grain in bins been trained on safety procedures related to moving grain and grain in bins?	□ Done □ Not Done	□ High □ Low	

PLANNING and PRACTICES	STATUS	PRIORITY	COMMENTS
Is there a procedure, in addition to testing for	Done Done	□ High	
licensure, to assure that Pesticide Applicators	Not Done	□ Low	
follow proper guidelines and procedures?			
Is proper monitoring of alarms or video feeds	Done	□ High	
maintained?	□ Not Done	□ Low	
Are supplies of fertilizer and chemicals delivered	Done	□ High	
in the fall, for storage in your facilities and use	Not Done	□ Low	
the next year?			
Are bulk seed (delivered in large containers – not	□ Done	□ High	
plastic-lined bags) storage facilities adequate to	Not Done	□ Low	
prevent deterioration (moisture and temperature			
controlled)?			
Are identifying labels placed on <u>all</u> bulk seed and	Done	□ High	
chemical containers/bags to the degree	Not Done	□ Low	
necessary to prevent mistaking one type of			
product from another?			
Are labels on bulk containers fixed in a way that	Done Done	□ High	
they cannot be switched or altered by a person	Not Done	□ Low	
intent on doing so?			



PLANNING and PRACTICES (continued) Is there a procedure to generate and maintain a current master list for every piece of equipment and every storage unit for supplies, and the supplies stored there, for the entire operation showing the exact location, source, when delivered, placed by whom, quantity, access procedure and person responsible for access, and all other pertinent information? (see Inventory Lists)	STATUS Done Not Done	PRIORITY COMMENTS High Low
Are chemical and fertilizer deliveries made by known persons, from known sources? (Note: There are increasing amounts of "internet" purchases of such inputs, often from people and places unknown to the buyer.)	□ Done □ Not Done	□ High □ Low
Is seed purchased from and delivered by known companies and persons?	□ Done □ Not Done	□ High □ Low
Does seed come with certification of seed quality and purity?	□ Done □ Not Done	□ High □ Low
Does the seed label comply with the law in terms of showing germination and purity?	DoneNot Done	□ High □ Low
Upon delivery does seed get visually inspected to be sure it's sound, normally-looking seed?	□ Done □ Not Done	□ High □ Low
Are hybrids and varieties identified by name?	□ Done □ Not Done	□ High □ Low
Is fertilizer delivered with the proper form of analysis to identify what plant nutrients it contains, and certified with regard to presence of contaminants?	□ Done □ Not Done	□ High □ Low
If the seed is stated as being treated with materials like fungicide and insecticide, are materials and rates clearly stated?	□ Done □ Not Done	□ High □ Low
Do seed shipments have the proper label and MSDS sheets to show how chemically treated seed is to be handled?	□ Done □ Not Done	□ High □ Low
Is there a procedure to teach new operators how to operate equipment properly and safely?	□ Done □ Not Done	□ High □ Low
Is all operating equipment equipped with GPS in order to track all relevant operations?	□ Done □ Not Done	□ High □ Low
Do operators know how to use GPS equipment to track locations of, and operations performed by, different field equipment, and do they know what to do if the GPS devises are not working properly?	□ Done □ Not Done	□ High □ Low



PLANNING and PRACTICES (continued)	STATUS	PRIORITY	COMMENTS
If GPS-enabled operations, such as autosteer, are	□ Done	🗆 High	
used on motorized equipment, are safeguards in	Not Done	□ Low	
place and are operators trained in the			
use/importance of the safeguards?			
Is all safety equipment installed on all equipment	Done	□ High	
fully operational?	□ Not Done	□ Low	
Are planters and planter performance monitors	Done	□ High	
maintained adequately to ensure optimum	Not Done	□ Low	
efficiency?			
Are operators able to detect and, where	□ Done	□ High	
applicable, to fix problems with the planting	Not Done	□ Low	
operations?			
Is tillage equipment matched to tractor size, and	Done	□ High	
maintained in good conditions?	□ Not Done	□ Low	
Are operators of large equipment aware of	Done Not Done	□ High	
danger points along transport routes from field to	Not Done	□ Low	
field, and are appropriate actions taken to ensure			
safety for the operator and the public?			
Are pesticide application sprayers maintained	Done Not Done	□ High □ Low	
well, with all safety equipment in place and			
functional?			
Are procedures in place to assure that operators	Done Not Done	□ High □ Low	
use all required and recommended procedures,			
equipment, and clothing to minimize human			
exposure to pesticides?	□ Done	□ High	
Are pesticides used in the farming operation	□ Not Done		
stored, transported, and transferred in ways that		-	
are safe and that are as preventive of operator exposure and rate miscalculation as possible?			
If aerial application of pesticides is done, is it	Done	🗆 High	
done by experienced pilots who know how to do	□ Not Done	□ Low	
this safely?			
If chemigation is done, are procedures in place to	Done	🗆 High	
assure that the operators both know and follow	□ Not Done	□ Low	
regulations, including which chemical can be			
applied and under what conditions?			
Are fertilizer rates to be applied clear and	Done	🗆 High	
unambiguous, and is it simple to set desired rates	Not Done	Low	
on the available equipment?			
If anhydrous ammonia is stored on the farm, are	Done	🗆 High	
appropriate measures in place to prevent the	Not Done	□ Low	
theft or appropriation of this material for use in			
illegal drug manufacture?			

PLANNING and PRACTICES (continued)	STATUS	PRIORITY	COMMENTS
Are personnel adequately familiar with different	Done	□ High	
fertilizer materials to know if a delivered fertilizer	Not Done	□ Low	
material is not the one ordered?			
Do operators know, and have available at all	Done Not Done	□ High □ Low	
times, numbers to be called in case of			
emergencies with pesticide or fertilizer			
application, storage, or handling?			
Are those who operate trucks to transport grain	□ Done □ Not Done	□ High □ Low	
properly licensed and familiar with driving trucks			
off the road?			
Is proper illumination provided for night	Done Not Done	□ High □ Low	
operations when harvesting or transporting			
harvested crops? Do operators know how to navigate "danger	Done	High	
points" in the transport of grain from field to	□ Not Done	□ Low	
storage area?			
Is safety equipment (breathing apparatus,	Done	🗆 High	
harnesses, drop ropes) available and in good	□ Not Done		
condition for those entering bins?			
If grain storage bins are treated with pesticides,	Done	□ High	
are operators trained to use the correct safety	□ Not Done	Low	
procedures?			
If fumigants are used for pest control, are	Done	🗆 High	
operators adequately trained and licensed on	Not Done	Low	
their use?			
Is grain from crops infected with toxin-producing	□ Done	🗆 High	
fungi tested properly for the presence of	Not Done	□ Low	
mycotoxins?			
If grain tests high for mycotoxins, are alternatives	Done	□ High	
to sale or use as livestock feed available?	Not Done	□ Low	
Is equipment available for workers to use in	□ Done	□ High	
handling grain to avoid inhalation of harmful	Not Done	□ Low	
dust?			

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Dairy producers complete this section in addition to the GENERAL section.

NAME OF FARM OR RANCH		PR	EMISES ID # (OPTIONAL)
FARM OR RANCH OWNER(S)			
ARM OR RANCH OPERATOR (IF DIFFERENT T	HAN OWNER)		
911 OR STREET ADDRESS (NO RD OR P.O. BO)	()		
CITY OR TOWN		STATE	ZIP
MAILING ADDRESS (IF DIFFERENT THAN 911 /	ADDRESS)		
CITY OR TOWN		STATE	ZIP
FARM OR RANCH PHONE NO.	HOME PHONE NO.	(F	LL PHONE NO.



FACILITIES and MATERIALS	STATUS	PRIORITY	COMMENTS
General			
Are alleys grooved or roughed up to avoid	□ Done □ Not Done	□ High □ Low	
slipping by cattle and humans?			
Is bird access limited near bunker silos, barns,	□ Done □ Not Done	□ High □ Low	
and other places where feed and livestock are			
located?			
Are all fences and gates secured for cattle?	Done Not Done	□ High	
	□ Not Done	□ Low	
Are manure storage structures protected from	□ Done	□ High	
accidental or unauthorized access, such as by	Not Done	□ Low	
fences, and are they in excellent shape?			
Are "Do Not Enter" signs or pictograms posted	□ Done	□ High	
around the manure collection and storage	Not Done	□ Low	
structures to warn of danger, and are they in			
languages understood by all employees?			
Do you have flotation devices, rescue devices,	□ Done	□ High	
rowboats, if a lagoon is part of waste handling	Not Done	□ Low	
system?			
Are fire extinguisher locations clearly marked and	□ Done	□ High	
accessible near the milk parlor, milk house,	Not Done	□ Low	
compressor room, and main barn?			
Are signs posted in livestock areas warning of	□ Done	□ High	
dangerous animals, and are they in languages	Not Done	□ Low	
understood by all employees?			
Are milk houses and all milk supply areas locked	□ Done	□ High	
_daily?	Not Done	□ Low	
Are manure collection cross alleys grated, fenced	Done	🗆 High	
off, and posted with warning signs?	Not Done	□ Low	
Power			
Is lighting sufficient for illumination to avoid	Done	□ High	
tripping on alley scrapers, or falling into gutters	Not Done	□ Low	
or pits?			

PEOPLE	STATUS	PRIORITY	COMMENTS
Family Members/Principals			
Do you and all employees watch for unusual symptoms or deaths of animals in the herd and around the farm? (this includes wildlife that may come in contact with the herd)	□ Done □ Not Done	□ High □ Low	



PEOPLE (continued)	STATUS	PRIORITY	COMMENTS
Employee Management Are employees trained annually on cow health issues such as: water quality, clean feed sources, proper barn ventilation, dairy records, proper milking procedures, milk quality and sanitation procedures, calf and heifer raising procedures, vaccinations, and other cattle care items?	□ Done □ Not Done	□ High □ Low	
Do you train family and all employees annually on the euthanasia plan?	□ Done □ Not Done	□ High □ Low	
Do you train family and all employees annually on the carcass disposal plan?	□ Done □ Not Done	□ High □ Low	
Are cattle observed for gradual or rapid changes in appearances?	□ Done □ Not Done	□ High □ Low	
Do you train employees annually in how to recognize and treat heat stress symptoms in people and cattle/livestock?	□ Done □ Not Done	□ High □ Low	
Have you trained employees on diseases that cattle can transmit to people?	□ Done □ Not Done	□ High □ Low	
Are employees trained annually on crop management, equipment maintenance, and other responsibilities they are assigned?	□ Done □ Not Done	□ High □ Low	
Visitor Policies			
Do you conduct proper biosecurity screening to ALL visitors, especially those who have recently traveled out of the country?	□ Done □ Not Done	□ High □ Low	
Do you authorize and supervise all farm and ranch visitors?	□ Done □ Not Done	□ High □ Low	

PLANNING and PRACTICES	STATUS	PRIORITY	COMMENTS
Plans			
Do you direct all visitors and service providers	Done	🗆 High	
to designated meeting places, and do you	Not Done	□ Low	
provide disposable booties, paper coveralls,			
foot baths, and wash basins for them to use?			
Do you quarantine new animals introduced	Done	🗆 High	
into the herd for the time period	Not Done	□ Low	
recommended by your veterinarian?			
Are you able to, and do you, isolate sick	🗆 Done	🗆 High	
animals?	Not Done	□ Low	



PLANNING and PRACTICES (continued)	STATUS	PRIORITY	COMMENTS
Plans (continued)			
Are post-mortem exams performed as needed in a safe, clean area?	□ Done □ Not Done	□ High □ Low	
Is there a plan to feed animals for two or more days should the immediate source of feed become contaminated?	□ Done □ Not Done	□ High □ Low	
Do you have a plan to dispose of milk without polluting should it be contaminated or not able to be shipped?	□ Done □ Not Done	□ High □ Low	
Are there cash-flow plans if off market or dumping milk?	□ Done □ Not Done	□ High □ Low	
Do you have a 7 day short-tem financial cash- flow plan if milk is not able to be marketed? (Insurance, cash reserve, borrowing capacity, etc.)	□ Done □ Not Done	□ High □ Low	
Do you have a plan to dispose of crops should they be contaminated?	□ Done □ Not Done	□ High □ Low	
Do you have a plan in place to monitor changes in crop appearances?	□ Done □ Not Done	□ High □ Low	
Do you have primary and back-up animal composting sites on and off farm or ranch?	□ Done □ Not Done	□ High □ Low	
Have composting sites been reviewed with NRCS or other advisors?	□ Done □ Not Done	□ High □ Low	
Do you have an emergency euthanasia plan in place for cattle?	□ Done □ Not Done	□ High □ Low	
If you must evacuate your farm or ranch without the animals, do you have a plan that provides enough hay, silage, and water for the animals for 48 hours?	□ Done □ Not Done	□ High □ Low	
Do you have a community biosecurity plan that includes other producers, veterinarians, emergency management, and allied industry?	□ Done □ Not Done	□ High □ Low	
Do you have a crisis management plan to deal with a manure spill or other disaster?	□ Done □ Not Done	□ High □ Low	
Do you have a plan to safely rescue an animal or human who falls into a waste handling lagoon?	□ Done □ Not Done	□ High □ Low	
Records			
Do you have animal identification?	□ Done □ Not Done	□ High □ Low	
Are vaccination records maintained? (dates, sources)	□ Done □ Not Done	□ High □ Low	
Do you maintain a closed herd or obtain replacement animals from herds with known health history and with appropriate testing?	□ Done □ Not Done	□ High □ Low	

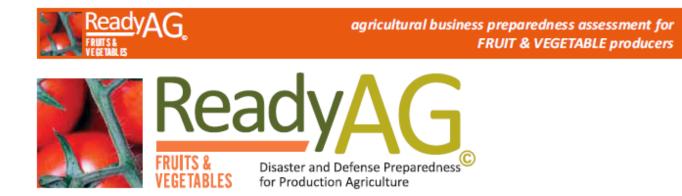


REVIEW and UPDATE	STATUS	PRIORITY	COMMENTS
Planning and Training			
Do you have a back-up plan for labor	Done	□ High	
replacement should all of your labor become	Not Done	□ Low	
unavailable and has that plan been shared with			
those that could be affected?			
Have all employees and family been briefed on	Done	🗆 High	
the plan to dispose of the herd should a	Not Done	□ Low	
catastrophe make them unfit for food or make it			
impossible to market them?			
Do you have a written herd health/vaccination	Done	🗆 High	
plan developed and reviewed annually with the	Not Done	□ Low	
vet?			
Facilities and Materials			
Do you have a written agreement with other	Done	🗆 High	
dairies (locally and out-of-area) for acreage or	Not Done	□ Low	
buildings that might be available for alternative			
housing and feeding in case of emergency?			
Have back-up plans for water, feed, and	Done	🗆 High	
electricity been updated annually?	Not Done	□ Low	

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Fruit and vegetable producers complete this section in addition to the GENERAL section.

NAME OF FARM OR RANCH		PR	EMISES ID # (OPTIONAL)
ARM OR RANCH OWNER(S)			
ARM OR RANCH OPERATOR (IF DIFFERENT	THAN OWNER)		
11 OR STREET ADDRESS (NO RD OR P.O. BO	ж)		
CITY OR TOWN		STATE	ZIP
NAILING ADDRESS (IF DIFFERENT THAN 911	ADDRESS)		
TTY OR TOWN		STATE	ZIP
ARM OR RANCH PHONE NO.	HOME PHONE NO.		LL PHONE NO.



FACILITIES and MATERIALS	STATUS	PRIORITY COMMENTS
Is your operation in compliance with Good	Done	
Agricultural Practices (GAPs) or passed a 3rd	□ Not Done	
party audit? (see References and Additional Resources)		
Plant Materials		
Do you purchase plants, seed and, propagation	Done	🗆 High
stock that are certified as free from known	□ Not Done	
insects and diseases?		
Fields/Production Areas		
Are vulnerable areas (vegetable fields, strawberry	Done	🗆 High
beds, young trees, irrigation, and drainage ponds)	Not Done	□ Low
fenced to prevent access from animals or		
humans?		
Do you take steps to ensure that soil from	Done	□ High
another farm is not transported onto the farm or	Not Done	□ Low
ranch through muddy boots, vehicle tires, or		
cultivation equipment?		
Are "No Trespassing" signs posted along crop	□ Done	□ High
borders to discourage off-road vehicle traffic?	□ Not Done	□ Low
Are "No Entry" signs posted in areas where	□ Done	□ High
pesticides have been applied, and are they in	Not Done	□ Low
compliance with worker protection and		
community notification rules?		
Are there alarms at the farm or field entry points	□ Done	□ High
to automatically alert you when someone enters?	Not Done	□ Low
Buildings		
Are facilities (including pesticide storage areas)	Done	□ High
locked at all times?	□ Not Done	□ Low
Is there restricted entry to all storage, processing,	Done	□ High
and packing facilities?	□ Not Done	□ Low
Are signs clearly placed so that deliveries are	Done	□ High
made to the proper location?	Not Done	□ Low
Water Sources and Irrigation		
Is the potable water supply protected from	Done Not Done	□ High □ Low
unauthorized use?		
Are water resources secured and protected from	Done Not Done	□ High
potential contamination such as animal waste,	Not Done	□ Low
chemical spills, or runoff?		
Is the irrigation system (pumps, well heads,	□ Done □ Not Done	□ High □ Low
mains) checked regularly?		
Is there a back-up system and fuel	□ Done □ Not Done	□ High □ Low
available?		



FACILITIES and MATERIALS (continued)	STATUS	PRIORITY	COMMENTS
Greenhouses, Packing Houses, and Cold Storage	Facilities		
Are systems checked regularly:	racintics		
 ventilation system? 	□ Done □ Not Done	□ High □ Low	
 heating system? 	□ Done □ Not Done	□ High □ Low	
lighting system?	□ Done □ Not Done	□ High □ Low	
watering system?	□ Done □ Not Done	□ High □ Low	
Are back-up systems in place for:			
ventilation system?	□ Done □ Not Done	□ High □ Low	
 heating system? 	□ Done □ Not Done	□ High □ Low	
emergency lighting system?	□ Done □ Not Done	□ High □ Low	
watering system?	□ Done □ Not Done	□ High □ Low	
Controlled Atmosphere (CA) Storage			
Are there warning signs posted on all doors?	□ Done □ Not Done	□ High □ Low	
Are employees trained in CA storage facility operations and safety?	□ Done □ Not Done	□ High □ Low	

PEOPLE	STATUS	PRIORITY	COMMENTS
Family Members/Principles			
Are responsible family members trained to manage greenhouses, packing and storage facilities in an emergency?	□ Done □ Not Done	□ High □ Low	
Are responsible family members trained in back- up procedures?	□ Done □ Not Done	□ High □ Low	



PEOPLE (continued)	STATUS	PRIORITY	COMMENTS
Employee Training			
Do employees receive regular training in food safety practices?	□ Done □ Not Done	□ High □ Low	
 Are food safety practices monitored and enforced? 	□ Done □ Not Done	□ High □ Low	
Do employees receive regular training in worker protection standards?	DoneNot Done	□ High □ Low	
 Are worker protection standards monitored and enforced? 	□ Done □ Not Done	□ High □ Low	
Are employees trained in procedures to follow if they discover sick or dead wildlife, or changes in crop appearance?	□ Done □ Not Done	□ High □ Low	
Visitor Policies Do you provide visitors with disposable boots and coveralls if they enter your food processing facility?	□ Done □ Not Done	□ High □ Low	
Customers			
Are restrooms and hand-washing facilities readily available for U-Pick customers?	□ Done □ Not Done	□ High □ Low	
Do you post instructions to remind U-Pick customers to wash their hands prior to entering fields, picking fruit, and/or eating?	□ Done □ Not Done	□ High □ Low	
Are signs posted that prohibit customers' pets from entering U-Pick fields?	□ Done □ Not Done	□ High □ Low	
Are the containers that you provide for U-Pick customers clean and/or sanitized?	□ Done □ Not Done	□ High □ Low	
PLANNING and PRACTICES	STATUS	PRIORITY	COMMENTS
Does your liability insurance cover pollution and	Done	🗆 High	

STATUS	FRIORITI	CONTRILIATS
Done	🗆 High	
Not Done	□ Low	
Done	🗆 High	
Not Done	□ Low	
Done	🗆 High	
Not Done	□ Low	
Done	🗆 High	
Not Done	□ Low	
Done	🗆 High	
Not Done	□ Low	
Done	🗆 High	
Not Done	□ Low	
	 Done Done Not Done Done Not Done Not Done Done Not Done Not Done Not Done Not Done Not Done 	□ Done □ High □ Done □ High □ Done □ High □ Not Done □ Low □ Done □ High □ Done □ High



PLANNING and PRACTICES (continued)	STATUS	PRIORITY	COMMENTS
Water Management			
Are water conservation plans developed to adjust to dry/drought conditions, including identifying alternative water resources?	□ Done □ Not Done	□ High □ Low	
Do you have a triage plan for plantings in the event of a severe drought where water has to be rationed?	□ Done □ Not Done	□ High □ Low	
Do you monitor water quality and runoff?	□ Done □ Not Done	□ High □ Low	
To reduce the risk for contamination, do you use potable water for irrigation?	□ Done □ Not Done	□ High □ Low	
If using pond, stream, or well water for irrigation, are bacteria levels properly monitored?	□ Done □ Not Done	□ High □ Low	
Do you have a treatment system available to treat irrigation water if needed?	□ Done □ Not Done	□ High □ Low	
Do you use drip/micro-irrigation to reduce the risk of contamination of edible plant parts?	□ Done □ Not Done	□ High □ Low	
Do you disinfect water used to wash product?	□ Done □ Not Done	□ High □ Low	
Food Safety/GAPs http://www.GAPs.cornell.edu/			
If fresh manure is used as fertilizer, is it applied at least 120 days prior to harvest?	□ Done □ Not Done	□ High □ Low	
If manure is fully composted before using as a fertilizer, is it protected from recontamination and applied at least 60 days prior to harvest?	□ Done □ Not Done	□ High □ Low	
Have you developed a GAP Food Safety Policy Manual and/or HACCP plan for your packing, storage, and transportation systems?	□ Done □ Not Done	□ High □ Low	
Are your packed crops labeled to identify field and date of harvest?	□ Done □ Not Done	□ High □ Low	
Do you prohibit personal items in food handling areas?	□ Done □ Not Done	□ High □ Low	
Do you reassign employees with minor illnesses to duties without direct contact with produce?	□ Done □ Not Done	□ High □ Low	
Are employees with open wounds or cuts provided with plastic gloves or kept from direct contact with produce?	□ Done □ Not Done	□ High □ Low	
Are field sanitation facilities (restrooms and hand-washing stations) in compliance with DOL and GAP standards for field workers?	□ Done □ Not Done	□ High □ Low	
Do you post instructions to remind field workers to wash their hands prior to entering fields, picking produce, and/or eating?	□ Done □ Not Done	□ High □ Low	



REVIEW and UPDATE	STATUS	PRIORITY	COMMENTS
Are the grower/family and workers trained and updated regularly on:			
 emergency management, Worker Protection Standards and food safety practices? 	□ Done □ Not Done	□ High □ Low	
biosecurity protocols?	DoneNot Done	□ High □ Low	
Are signs of suspicious activity, crop health problems, etc., reviewed regularly with workers?	□ Done □ Not Done	□ High □ Low	
Are emergency officials annually provided an updated list of pesticides and hazardous materials stored on the farm?	□ Done □ Not Done	□ High □ Low	
Are agreements with back-up personnel reviewed annually? Are they trained?	□ Done □ Not Done	□ High □ Low	
Are written agreements in place with other growers and updated annually for emergency supplies of fuel, etc.?	□ Done □ Not Done	□ High □ Low	

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Poultry producers complete this section in addition to the GENERAL section.

NAME OF FARM OR RANCH		PR	EMISES ID # (OPTIONAL)
FARM OR RANCH OWNER(S)			
ARM OR RANCH OPERATOR (IF DIFFERENT TH	AN OWNER)		
911 OR STREET ADDRESS (NO RD OR P.O. BOX)			
CITY OR TOWN		STATE	ZIP
MAILING ADDRESS (IF DIFFERENT THAN 911 AD	DDRESS)		
CITY OR TOWN		STATE	ZIP
FARM OR RANCH PHONE NO.	HOME PHONE NO.		LL PHONE NO.



FACILITIES and MATERIALS	STATUS	PRIORITY	COMMENTS
Poultry Houses			
Is the ventilation system checked regularly?	□ Done □ Not Done	□ High □ Low	
 Is there a back-up system and is fuel available? 	□ Done □ Not Done	□ High □ Low	
Is the heating system checked regularly?	□ Done □ Not Done	□ High □ Low	
 Is there a back-up system and fuel available? 	□ Done □ Not Done	□ High □ Low	
Is the lighting system checked regularly?	□ Done □ Not Done	□ High □ Low	
Do you have a reliable source for bedding?	□ Done □ Not Done	□ High □ Low	
Are alternative sources available?	□ Done □ Not Done	□ High □ Low	
Specialized equipment			
Are your cages in good condition?	□ Done □ Not Done	□ High □ Low	
Are your enclosures in good condition?	□ Done □ Not Done	□ High □ Low	
Are composters/pits/sheds in good condition?	□ Done □ Not Done	□ High □ Low	
 Are alternative composters/pits/sheds available if needed? 	□ Done □ Not Done	□ High □ Low	
Are automatic waterers checked/cleaned regularly?	□ Done □ Not Done	□ High □ Low	
Is a back-up water supply available?	□ Done □ Not Done	□ High □ Low	
Are automatic feeders checked/cleaned regularly?	□ Done □ Not Done	□ High □ Low	
Is egg handling equipment checked/cleaned regularly?	□ Done □ Not Done	□ High □ Low	
Waste Management			
Do you have a manure/litter waste management system?	□ Done □ Not Done	□ High □ Low	
 Do you have an alternative manure/litter waste management system in case something fails? 	□ Done □ Not Done	□ High □ Low	
Do you have a mortality waste management system?	□ Done □ Not Done	□ High □ Low	
 Do you have alternatives for your mortality waste management? 	□ Done □ Not Done	□ High □ Low	
Do you have a mass mortality handling system?	□ Done □ Not Done	□ High □ Low	

FACILITIES and MATERIALS (continued)	STATUS	PRIORITY	COMMENTS
Feed			
Do you have a 3 day supply of back-up feed?	□ Done □ Not Done	□ High □ Low	
Do you have alternative feed available?	□ Done □ Not Done	□ High □ Low	
Power			
Is a back-up generator available?	□ Done □ Not Done	□ High □ Low	
Is back-up fuel (Propane, diesel, etc.) available?	□ Done □ Not Done	□ High □ Low	

PEOPLE	STATUS	PRIORITY	COMMENTS
Is the contact information for family, employees,	Done	□ High	
back-up personnel, company personnel,	Not Done	□ Low	
emergency personnel, suppliers, etc. posted in			
several obvious places?			
Family Members/Employees			
Are all family members and employees trained in	□ Done	□ High	
biosecurity protocols?	Not Done	□ Low	
Are all family members and employees following	□ Done	□ High	
biosecurity protocols?	Not Done	□ Low	
Are responsible family members and employees	🗆 Done	🗆 High	
trained to manage houses in an emergency?	Not Done	□ Low	
Are responsible family members and employees	Done	□ High	
trained in back-up procedures?	Not Done	□ Low	
Are all family members and employees trained to	Done	□ High	
identify and report suspicious situations, flock	Not Done	□ Low	
health problems, etc.?			
Have "off-farm" back-up personnel been	□ Done	□ High	
identified?	Not Done	□ Low	
Company Personnel			
Are all problems immediately reported to the	□ Done	□ High	
flock supervisor or other appropriate company	Not Done	□ Low	
personnel?			
Visitor Policies			
Are all visitors restricted from approaching or	Done Done	□ High	
entering poultry houses/facilities?	Not Done	□ Low	
Are all farm and ranch authorized visitors closely	□ Done	□ High	
supervised?	Not Done	□ Low	



Is a plan in place for mass mortality carcass Done High disposal (rendering, incineration, burial, composting) as per state regulations? Not Done Low Is a plan in place for utilization of manure and/or mortality as per State regulations? Done High Do you know the requirements for emergency Done High disposal of contaminated manure/mortality? Not Done Low Does your state or industry have the equipment and trained personnel for depopulation, if required? Done High Biosecurity Protocols Not Done Low Are poultry houses locked? Not Done Low Do growers and workers have separate clothing (shoes, boots, hat, gloves, coveralls, etc.) worn when caring for flocks, that is not worn off the farm or ranch? Not Done High workers After caring for the flock, do growers and workers avoid visiting other poultry flocks, auctions, or sales where chickens and stand set on states avoid visiting other poultry flocks, auctions, or sales where chickens and ther poultry flocks? Done High mortal Low Do growers and workers avoid contact with wild wild waterfow and backyard poultry flocks? Done High mortal Low Mot Done Low Not Done Low Biosecurity flocks, auctions, or sales where chickens and there poultry flocks? Done	PLANNING and PRACTICES	STATUS	PRIORITY	COMMENTS
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Are motor vehicles entering the facility (poultry Done High				
	•	□ Done	□ High	
pickup or delivery, teed delivery, tuel delivery, and the bone and bone a low	pickup or delivery, feed delivery, fuel delivery,	Not Done	Low	
etc) checked to ensure that they have been				
scrubbed down and the undercarriage and tires				
	spray disinfected prior to entering?			
an mar aliain fa ata al maine ta antanin a0	spray disinfected prior to entering?			



PLANNING and PRACTICES (continued)	STATUS	PRIORITY	COMMENTS
Biosecurity Protocols (continued)			
Are all coops, crates, and other poultry	Done	□ High	
containers or equipment cleaned and	Not Done	□ Low	
disinfected prior to and following use?			
Do essential visitors (poultry catchers,	Done	□ High	
repairmen, service personnel, etc.) put on	Not Done	□ Low	
clean/disinfected protective outer clothing,			
including boots and headgear prior to			
approaching flocks?			
Are tools and equipment used by essential	Done	□ High	
visitors cleaned and disinfected before entering	Not Done	□ Low	
and upon leaving the facility?			
Are essential visitors logged in, recording:	Done	□ High	
name, company, address, telephone, and last	Not Done	□ Low	
place visited?			
Records			
Are records kept to document that biosecurity	Done	□ High	
protocols are followed?	Not Done	□ Low	
Are detailed flock records kept, including	Done Done	□ High	
vaccinations?	Not Done	□ Low	
Are visitor and vehicle logs kept?	Done	□ High	
A second state of the seco	□ Not Done		
Are records kept of meetings attended, visitors,	□ Done □ Not Done	□ High □ Low	
deliveries, and other potential contamination			
risks?			

REVIEW and UPDATE Are the grower/family and workers trained and updated regularly on emergency house management?	STATUS Done Not Done	PRIORITY □ High □ Low	COMMENTS
Are the grower/family and workers trained and updated regularly on biosecurity protocols? Are signs of suspicious activity, flock health problems, etc. reviewed regularly with workers?	 Done Not Done Done Not Done 	□ High □ Low □ High □ Low	
Are agreements with outside back-up personnel reviewed annually? • Are back-up personnel trained?	Done Not Done Done	High Low High High	
	Not Done	□ Low	



REVIEW and UPDATE (continued)	STATUS	PRIORITY	COMMENTS
Are written agreements in place with other	□ Done □ Not Done	□ High □ Low	
growers and updated annually for emergency			
supplies of feed, fuel, etc.?			
Are back-up plans for water, feed, fuel, etc.	Done	□ High	
updated annually?	Not Done	□ Low	
Insurance (see References and Additional Resources)			
Are insurance policies reviewed annually?	□ Done □ Not Done	□ High □ Low	

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Swine producers complete this section in addition to the GENERAL section.

NAME OF FARM OR RANCH		PR	EMISES ID # (OPTIONAL)
ARM OR RANCH OWNER(S)			
ARM OR RANCH OPERATOR (IF DIFFERENT TH	IAN OWNER)		
911 OR STREET ADDRESS (NO RD OR P.O. BOX)		
CITY OR TOWN		STATE	ZIP
MAILING ADDRESS (IF DIFFERENT THAN 911 A	DDRESS)		
CITY OR TOWN		STATE	ZIP
FARM OR RANCH PHONE NO.	HOME PHONE NO.		LL PHONE NO.



FACILITIES and MATERIALS	STATUS	PRIORITY	COMMENTS
Do you have a buzzer at the farm or ranch or	Done	🗆 High	
building entrance to automatically alert you	Not Done	□ Low	
when someone passes through?			
Do you ask maintenance and service personnel	Done	□ High	
where they have been before granting them	Not Done	□ Low	
access to your facilities?			
Structures			
Have you developed maps and diagrams of your	Done	□ High	
facilities? (see Farm and Ranch Maps)	□ Not Done	□ Low	
Are maps in a secure area, away from the	Done	□ High	
facility, and known only to you, your employees	Not Done	□ Low	
and emergency personnel?			
Are the buildings clearly identified on the map	Done	□ High	
by name, number, or GPS coordinates?	□ Not Done	□ Low	
Are facilities and manure storage locked at all	Done	□ High	
times?	□ Not Done	□ Low	
Do you have flotation devices, rescue devices,	Done	□ High	
rowboats, if a lagoon is part of waste handling	Not Done	□ Low	
system?			
Are feed storage facilities located so that	□ Done □ Not Done	□ High □ Low	
delivery trucks do not cross through lots or			
animal traffic flow patterns?			
Are load-out areas designed to minimize the	□ Done □ Not Done	□ High □ Low	
possibility of hogs re-entering the barn after			
moving into the load out area or onto the truck?			
Vehicles and Equipment			
Do you control the equipment and tools that are	□ Done □ Not Done	□ High □ Low	
brought into your facility and require their			
cleaning and disinfection?			
Do you use a tire and vehicle disinfection station	□ Done □ Not Done	□ High □ Low	
at the entrance to your property?			
Can you quickly locate specialized equipment	□ Done □ Not Done	□ High □ Low	
such as tractors with blades, backhoes, and			
equipment for transporting animals on short			
notice?			



PEOPLE	STATUS	PRIORITY	COMMENTS
Employee Management			
Do you follow up with former employers when	Done	□ High	
you observe suspicious behavior from an employee?	Not Done	□ Low	
Are job applicants and references screened	□ Done	🗆 High	
thoroughly?	□ Not Done	□ Low	
Employee Management (continued)			
Are new employees aware, for the security of	Done Not Done	□ High □ Low	
your operation, that they will be watched			
carefully for unusual or suspicious behavior?			
(Remember that cell phones and digital cameras are easily concealed.)			
Visitor Policies			
Could you stop people from entering your	Done	🗆 High	
property if necessary?	Not Done	□ Low	
Are you especially diligent in your verification of	Done	□ High	
foreign visitors to be sure they are legitimate	Not Done	□ Low	
and have followed your biosecurity protocol for			
time away from pigs?	Done	□ High	
Are you careful not to allow jewelry, watches, and eyeglasses into your facilities unless they	□ Done □ Not Done		
can be cleaned and disinfected?			
Do you prevent the use of cell phones, cameras,	Done	🗆 High	
and video recorders in your facilities?	Not Done	Low	
Are you able to make personal contact with	Done	🗆 High	
delivery drivers and maintenance personnel?	□ Not Done	□ Low	
Are truck drivers prohibited from entering your	Done	□ High	
buildings and load-out areas?	□ Not Done	□ Low	



PLANNING and PRACTICES	STATUS	PRIORITY	COMMENTS
Plans			
Have you developed a written herd health plan with your veterinarian?	DoneNot Done	□ High □ Low	
Have you developed a disease profile of your herd from lab tests, slaughter checks, and observation?	□ Done □ Not Done	□ High □ Low	
With advice from your veterinarian, have you developed a standard operating procedure for minimizing the risk of carrying disease into your facilities via caretakers, and all categories of visitors?	□ Done □ Not Done	□ High □ Low	
With advice from your veterinarian, have you established a time that visitors must be away from other pigs before visiting your facility?	□ Done □ Not Done	□ High □ Low	
Do you and your employees follow the same protocol?	□ Done □ Not Done	□ High □ Low	
With advice from your veterinarian, have you established a vaccination schedule and parasite control program?	□ Done □ Not Done	□ High □ Low	
Do you promptly report new diseases or unusual signs (blisters on snouts or feet; discoloration of ears, belly, rump or tail; neurological disorders) to your veterinarian or animal health official?	□ Done □ Not Done	□ High □ Low	
Do you make notes of unusual phone calls and persons who appear to show an interest in your operation?	□ Done □ Not Done	□ High □ Low	
Do you have a response plan in case of manure, fuel, fertilizer, or pesticide spill?	□ Done □ Not Done	□ High □ Low	
Do you have a plan to safely rescue an animal or human who falls into a waste handling lagoon?	□ Done □ Not Done	□ High □ Low	
Do you have a plan for how you would handle a larger than usual or catastrophic number of mortalities (mass mortalities) ?	□ Done □ Not Done	□ High □ Low	



PLANNING and PRACTICES	STATUS	PRIORITY	COMMENTS
Facilities and Materials			
Do you keep animals in age-segregated groups?	□ Done □ Not Done	□ High □ Low	
Have you established a consistent traffic pattern for pigs and people in the direction of highest risk to lowest risk?	□ Done □ Not Done	□ High □ Low	
Are wildlife and pests, including feral swine, controlled near your facilities?	□ Done □ Not Done	□ High □ Low	
Are mortalities composted, incinerated, or buried in an environmentally safe and bio-secure manner?	□ Done □ Not Done	□ High □ Low	
If mortalities are rendered, is the mortality pick- up area located away from production facilities?	□ Done □ Not Done	□ High □ Low	

REVIEW and UPDATE	STATUS	PRIORITY	COMMENTS
Planning and Training Are the contacts and phone numbers on your emergency contact list up to date?	□ Done □ Not Done	□ High □ Low	
Have you contacted emergency officials in the last year to be sure they are aware of your contingency plan as well as the location of the maps and diagrams?	□ Done □ Not Done	□ High □ Low	
Have you reviewed contingency plans with all your employees, making certain new employees are familiar with the scope and objectives of the plan?	□ Done □ Not Done	□ High □ Low	
Have you ever conducted a mock emergency and do you involve your important contacts and emergency officials? Facilities and Materials	□ Done □ Not Done	□ High □ Low	
Have with met with emergency officials to review your contingency plans?	□ Done □ Not Done	□ High □ Low	
Have your facilities or operations changed in any way that will necessitate a change in the maps and diagrams?	□ Done □ Not Done	□ High □ Low	



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When you have completed these worksheets in the General and Commodity sections, the completed information should help you assess the level of emergency and disaster preparedness of your farm or ranch. What you do with the information that you have generated can be valuable to the sustainability and future of your operation.

If you use the information collected in this workbook to identify and prioritize critical items that need to be addressed, and then determine how, and when to fix or improve those critical areas of management that need to be addressed, you will have significantly improved the ability to withstand a major disaster to your agricultural business.

- Complete the worksheets, then go back and look at your answers to the questions.
- For each question where you checked "High" in the **PRIORITY** area, you should take whatever action necessary to be able to change your response from "Not Done" to "Done" in the **STATUS** area.

EXAMPLE

To illustrate how you can use this information to improve the capability of your agricultural business to withstand disasters, let's create a sample farm or ranch.

Sunny Hills Farm, owner John Smith, has completed the questions in this handout. In his response, John Smith indicates that he does not "screen job applicants thoroughly, including checking references and background checks" and it is ranked "High" in **PRIORITY**. Smith also records "Not Done" to the question "Is there a list of emergency telephone phone numbers located in a visible location near every telephone?" He also marks it as "High" **PRIORITY** item. Smith also marks "Not Done" to the question, "have back-up plans for water, feed, and electricity been updated annually?" He recognizes the importance for addressing this question and marks "High" **PRIORITY**.

Using just these three responses from John Smith, he creates a list of action items for Sunny Hills Farm.

- 1. Create backup plan for water, feed, and electricity.
- 2. Create and post emergency telephone numbers.
- 3. Screen and review job applications.

The comments section for each question can be used to jot down what needs to be done, who is responsible, and a timeframe to get it done. You can go back and mark the date when the work was completed.



Creating an ACTION PLAN

To better frame these issues for action, compile a list of the questions of "High" **PRIORITY** that have been answered with a "Not Done". Place these questions marked as "High" **PRIORITY** at the top of an action item list, and those questions marked with "Low" **PRIORITY** at lower rank on the action plan list. If you have completed the list of questions on-line, this list is created automatically for you. This web-based list of **ACTION** items is titled: "On-Line ACTION PLAN".

Decide upon a realistic timeframe to address the "High" **PRIORITY** items. Factors to consider include the cost of addressing or solving the "High" **PRIORITY** items, and the time necessary to actually make the changes. Be realistic, but don't delay addressing these items. As additional resources of time and money become available revisit your list of action items and select items that you can address. This becomes an on-going process that helps keep you focused on improving your level of sustainability and preparedness, and over time results in addressing more and more priority action items. For example, if a back-up generator is needed, you could note *"back-up generator purchased and installed 6-15-10; successfully tested 6-16-10"*. Visit this list every several months and over time you'll see progress.

By reviewing the "High" **PRIORITY** items one-by-one and taking the necessary steps needed to change the **STATUS** from "Not Done" to "Done" for that item, you have improved your disaster plan and have enhanced the continuity of operations for your farm or ranch operation.

The more items that you honestly can answer, "Done", the stronger your plan and the better your chances are to stay in business after any disaster. If you have a high number of "Not Done" responses, you should consider your operation to be at risk.

You can never be totally without risks, or potential threats. That is part of agriculture production. However, by using the information in this workbook, and identifying specific areas of your agricultural operation that can be changed to reduce your level of risk or potential threats, you will increase your ability to stay in business during and after a disaster. This process is never completed. Many of the practices should be revisited, tested, checked, and confirmed to be acceptable. All items should be reviewed at least one time each year. Many items need more frequent attention such as emergency generators, inventories, health management practice, etc.

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ReadyAG[©] – <u>Sample</u> ACTION PLAN

WHAT Needs To Be Done ?	HOW ?	WHEN ?
ist the items "High Priority" but "Status Not Done"	What ACTION are you going to take?	Timeframe for completion
	(be specific)	(be specific)
Create back-up plan for water, feed, and electricity	Identify alternate feed suppliers	2 weeks
example]	Develop abandoned spring catchment	6 months
	Purchase generator	1 month
Create and post emergency phone numbers example]	Fill in ReadyAG[©] Emergency Telephone Numbers form and post by phone.	1 month
creen and review job applications example]	Check references and do background check for all new employees.	within 2 weeks or before any new hire

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ReadyAG[©] – ACTION PLAN

WHAT Needs To Be Done ?	HOW ?	WHEN ?
List the items "High Priority" but "Status Not Done"	What ACTION are you going to take?	Timeframe for completion
	(be specific)	(be specific)



ReadyAG[©] – ACTION PLAN

WHAT Needs To Be Done ? List the items "High Priority" but "Status Not Done"	HOW ? What ACTION are you going to take? (be specific)	<u>WHEN ?</u> <u>Timeframe for completion</u> (be specific)



ReadyAG[©] – ACTION PLAN

WHAT Needs To Be Done ?	HOW ?	WHEN ?			
List the items "High Priority" but "Status Not Done"	What ACTION are you going to take?	Timeframe for completion			
	(be specific)	(be specific)			



ReadyAG[©] – ACTION PLAN

WHAT Needs To Be Done ?	HOW ?	WHEN ?			
List the items "High Priority" but "Status Not Done"	What ACTION are you going to take?	Timeframe for completion			
	(be specific)	(be specific)			



Emergency Telephone Numbers – Números de teléfono de emergencia

Emergency - Emergencia	Veterinarian - Veterinario
Fire - Fuego	Dairy Division/Milk Quality - División de la lechería /calidad de la leche
Rescue - Rescate	State Vet - Veterinario del estado
Police, Local/State - Policía, Local/estado	Utilities - Utilidades – Electric - eléctricas
Doctor - Doctor	– Gas - Gas
Poison Control Center - Centro de control del veneno	- Telephone - Teléfono
Feed Supplier - Surtidor de la alimentación	Fuel dealer - Distribuidor del combustible
Milk Hauler - Transportador de la leche	Electrician - Electricista
Trucker / Hauler - Camionero/transportador	Plumber/Refrigeration - Fontanero/refrigeración
Rendering/Compost - Representación /estiércol vegetal	Cooperative Extension - Extensión cooperativa
Machinery Dealer - Distribuidor de la maquinaria	Department of Agriculture - Ministerio de Agricultura
Machinery Dealer - Distribuidor de la maquinaria	Department of Health - Departamento de la salud
Insurance Agent - Agente de seguro	Mental Health - Salud mental
Insurance Agent - Agente de seguro	Homeland Security - Seguridad de la patria
Loan officers/Bank - Oficiales de préstamo/banco	FSA Office - Oficina del FSA
Loan officers/Bank - Oficiales de préstamo/banco	NRCS - NRCS
Hispanic interpreter - Intérprete hispánico	Environmental Agency Agencia ambiental
Vocational Rehabilitation - Rehabilitación vocacional	Wildlife Biologist (starling or other bird control) - Biólogo de la fauna (control starling u otro del pájaro)
Religious contact - Contacto religioso	Agronomist/Pesticide - Agrónomo/pesticida
Friends/Relatives/Neighbors - Amigos /parientes /vecinos	Nutritionist - Nutricionista
Friends/Relatives/Neighbors - Amigos /parientes /vecinos	Milk Cooperative - Cooperativa de la leche
Towing Service - Servicio del remolque	Date updated:



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Farm or Ranch Maps

Having an accurate map of your farm or ranch can be valuable for several reasons. In the event of an emergency, a map of the facility can help emergency service personnel identify hazardous areas such as fuel areas, chemical and pesticide storage areas, or electrical control panels. A map can also help you and service personnel identify the location of different inventories of supplies, feed, water, utilities, receiving and load-out areas.

Farm or Ranch maps can be obtained from a variety of sources. The local Farm Service Agency, Conservation District, Natural Resources Conservation Service, or Bureau of Land Management may be able to provide an aerial photo or satellite image of your facility at little or no cost. Various webbased internet sites can provide similar imagery that can be downloaded and marked with more details.

If none of these sources are available, then a simple hand-drawn map can be used. Be sure to mark utilities, hazardous or dangerous materials area, and water sources.

Map Components:

- 1. Home farm or ranch overview
- 2. Detail of home farm or ranch
- 3. Outlying property
- 4. Designated disposal areas

Guidance for each building:

Each building needs to be numbered and on the map Each building should have number and class of animals in the building Each building should be identified on the map what it is used for Map should indicate where the electrical panel is located in each building Map should indicate where critical items are located in each building

Utility service panel Water Compressed gas – welders Fuels

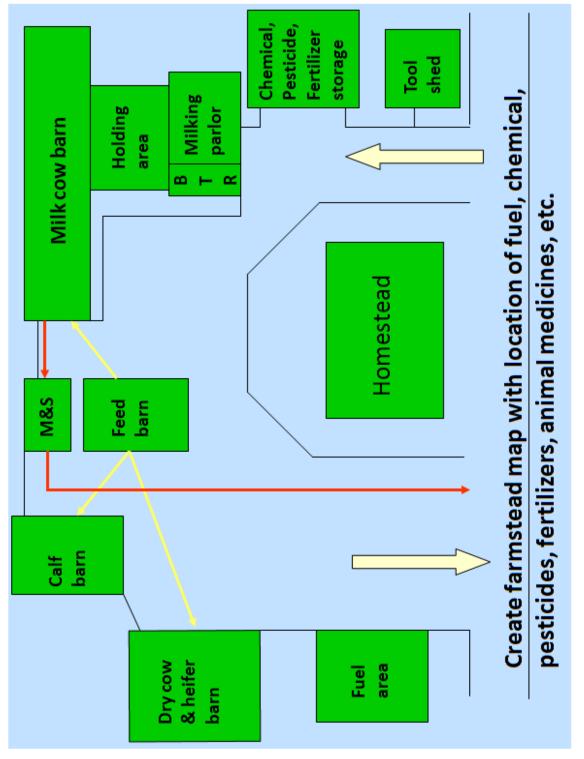
Pesticides

Other hazardous materials

Map should indicate if building is a multi-storage structure or not.



Farm or Ranch MAP -- EXAMPLE





Inventory Lists

Grain, Hay, Feed	Amount (unit)	Value per Unit	Location (identify location on map)
Barley			
Corn			
Oats			
Soybeans			
Wheat			
Soy Meal			
Cotton Seed			
Feed Commodities			
Other:			
Dry Hay			
Straw			
Silage – Corn			
– High Moisture Corn			
Haylage			
Manufactured Feed			
Other:			

Hazardous Materials	Amount (unit)	Value per Unit	Location
Gasoline			
Diesel			
Propane			
Grease/Oil			
Pesticides			
Fertilizers			
Chemicals			
Other:			



Inventory Lists

Livestock / Dairy / Poultry	Amount (unit)	Value per Unit	Location
Bulls			
Stock Cows			
Stock Calves			
Feedlot / Feeder Cattle			
Dairy Calves (up to 6 mos.)			
Dairy Heifers (6 mos. – 2 yrs)			
Dairy Cows (in milk)			
Dry Cows			
Veal Calves			
Other:			
Boars			
Sows			
Gilts			
Nursery Piglets Feeder Pigs			
Grower Hogs			
Market Hogs Other:			
Pullets			
Laying Hens Breeding Flocks			
Fryers Roasters			
Turkeys			
Ducks			



Inventory Lists

Vegetables	Amount <i>(unit)</i>	Value per Unit	Location

Fruit	Amount (unit)	Value per Unit	Location
Apples			
Peaches			
Pears			
Cherries			
Plums			
Other:			
Citrus – oranges			
Grapefruit			
Other:			
Strawberries			
Blueberries			
Raspberries			
Grapes			
Other:			



Inventory Lists

VEHICLES Make / Model / Year	VIN #	Value
TRACTORS Make / Model / Year	Identification #	Value
FIELD MACHINERY Make / Model / Year	Identification #	Value
EQUIPMENT	Identification #	Value
TOOLS and SUPPLIES	Identification #	Value
MISCELLANEOUS	Identification #	Value



References and Additional Resources

USDA Pre-Harvest Security Guidelines & Checklist 2006 http://www.usda.gov/documents/PreHarvestSecurity_final.pdf

Agriculture and Food Vulnerability Assessment Training Course University or Tennessee, College of Veterinary Medicine <u>http://www.vet.utk.edu/cafsp/agfoodvulnerability/</u>

IS 111 Livestock in Disasters – FEMA Independent Study Program http://training.fema.gov/EMIWeb/IS/is111.asp

Food Safety Begins on the Farm: A Grower's Guide Cornell Good Agricultural Practices Program (GAPs) Department of Food Science, 2000 http://www.gaps.cornell.edu/educationalmaterials.html

Food Safety Begins on the Farm: A Grower Self Assessment of Food Safety Risks Anusuya Rangarajan, Elizabeth A. Bihn, Marvin P. Pritts, and Robert B. Gravani, 2003, Cornell University http://www.gaps.cornell.edu/Educationalmaterials/GAPsFlyer.pdf http://www.gaps.cornell.edu/Educationalmaterials/FApdfs/CompleteAssessment.pdf

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EDEN on-line Plant Biosecurity Management Course http://eden.lsu.edu/EDENCourses/PlantBio/Pages/default.aspx

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U.S. Immigration and Customs Enforcement (ICE) http://www.ice.gov/

Form I-9, Employment Eligibility Verification http://www.uscis.gov/files/form/I-9_IFR_02-02-09.pdf

Fire Extinguisher Selection, Location and Use (NASD) <u>http://nasdonline.org/document/1303/d001102/fire-extinguisher-selection-location-and-use.html</u>

Shelter in Place (interior room/shelter creating a barrier from outside contamination) http://www.redcross.org/preparedness/cdc_english/Sheltering.asp

Using Portable Generators Safely (OSHA)

http://www.osha.gov/OshDoc/data_Hurricane_Facts/portable_generator_safety.pdf

Using Standby Generators (University of Arkansas)

http://www.aragriculture.org/disaster/safety/using_standby_generators.pdf



Partners

This multi-state collaborative project has utilized the expertise of Cooperative Extension professionals from multiple land grant universities in development of a set of disaster planning and continuity of operations worksheets for each of the major agriculture commodities.

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ReadyAG[©] on-line at <u>http://readyag.psu.edu/</u>



Cooperative Extension College of Agricultural Sciences

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Please circle the answer that comes closest to how you feel:

- 1. Did you have a disaster plan for your farm or ranch <u>before</u> seeing the ReadyAG[©] workbook? Yes No
- 2. <u>Before</u> reading the ReadyAG[©] material, how aware were you about Disaster Planning for Agriculture?

1	2	3	4
No Clue	Knew a little about	Thought it might be important	Fully understand and have a
	disaster planning	and have a partial plan	complete disaster plan

3. <u>After</u> reading and using the ReadyAG[©] material, how aware are you about Disaster Planning for Agriculture?

1	2	3	4
Still no	Still only know a little	Understand that I need to do	Understand that Disaster
clue	about disaster planning	more planning for a disaster	Planning will improve my ability
			to withstand a disaster

4. In your opinion, How important is disaster preparedness for your farm or ranch?

1	2	3	4
Not important	Somewhat important	Need some planning	Critical to get through a disaster
			disdster

5. How difficult is it get through the questions in ReadyAG[©]?

1	2	3	4
Impossible	Bearable	Not too difficult	Easy

6. How difficult is it to fill out the Action Plan?

1	2	3	4
Impossible – did not fill	Bearable	Not too difficult	Easy
out Action Plan			

Producer Survey (continued)

 How likely are you to develop a Disaster Action Plan using the ReadyAG[®] mate 2 3 			he <mark>ReadyAG[©] materials?</mark> 4	
	No way	I might consider it	I will probably do some planning	I will develop a plan using the ReadyAG[©] material
8.		tices do you plan to us ork all that you plan to a	se from <mark>ReadyAG[©] in the ne</mark> do	xt 6 months?
			t an Emergency Phone List	
		Create a Farm Ma	e ,	
		Create an Action	•	
		Create an Invent	ory	
		Evaluate Facilitie	s and Materials	
Review Personnel Practices				
		Review Routine	farm or ranch practices for i	mproved security
		Provide training f	for family and employees	
		Review Insurance	2	
		Other		
10.	Yes	No ny information missing No please list	in the <mark>ReadyAG[©] workbool</mark>	c that is important to your farm or ranch?
11.	How likely	, is it that you might te	ll a neighbor about ReadyA	G [©] and encourage them to use the material?
	1	2	3	4
l	Dream On	Maybe if there is opportunity	l will probably tell ne ReadyAG	ighbors about I will definitely tell others about ReadyAG [©]
12.	What sugg	gestions do you have th	nat would make this materi	al more useful for Agriculture Producers?
			Thank Yo	ou!
Ple		•	on to your presenter, or ret	urn to:
	Dave F			

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OR, fill out on-line at http://readyag.psu.edu/