

## HPAI Control Area Placement Biosecurity Audit Checklist

E1.1 Farm Identification and Location			
NPIN:		Business/Farm Name:	
Prem Address:			
City:	State:	Zip:	
County:	Township:		
Range:	Section:		
GPS Coordinates (Decimal Degree):			
Primary Contact			
Primary Contact Name:			
Address:			
City:	State:	Zip:	
Business Phone:	Alternative Phone:		
Email:	Fax:		
Secondary Contact			
Secondary Contact Name:			
Address:			
City:	State:	Zip:	
Business Phone:	Alternative Phone:		
Email:	Fax:		
E1.2 Premises Biosecurity Practices			
Auditor	Farm manager		
	Yes	No	
			1. Footwear disinfection stations, site-provided footwear, or site-provided foot covers are available outside all external entrances, and everyone is required to clean and disinfect their footwear or wear site-provided footwear or footwear covers prior to entering poultry houses, processing areas, and office areas. If footbaths are used, they must be changed at least daily or more often if the footbath collects dirt, egg contents, or manure.
			2. <b>External entrances are kept locked</b> to poultry houses and egg processing areas during nonbusiness hours.
<b>Farm Manager Comments:</b>			
<b>Auditor's Comments:</b>			

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E1.3 People			
Managers, Veterinarians, Poultry House Workers, Egg Processing Area Workers, Service Crews, Office Workers, USDA, and FDA Employees (includes crews for pullet placement, vaccination, and spent hen removal)			
Auditor	Farm Manager		
	Yes	No	
			3. <b>Biosecurity Training Logbook</b> is available in the farm manager’s office documenting 4, 5, 6, and 7 below.
			4. A written biosecurity plan.
			5. Employees receive biosecurity training when hired.
			6. Employees receive annual biosecurity training.
			7. Farm policy requires that employees <b>do not own</b> other birds—including pet birds, domestic poultry, fighting chickens, ducks, geese, waterfowl, exotic birds, quail, partridge, or pheasants.
			8. Employees <b>sign a document</b> when hired and during annual biosecurity training sessions stating that they avoid contact with other birds not owned by the business—including pet birds, domestic poultry, fighting chickens, ducks, geese, waterfowl, exotic birds, quail, partridge, or pheasants. In the event that contact is made with any of the above, employees agree that they will comply with a two day waiting period prior to any entry into any portion of the poultry farm to include the barns, processing plant and office.
			9. Hand washing or hand-sanitizing stations are available, and <b>everyone (including visitors and contractors) is required to wash/sanitize their hands</b> before entering and after leaving poultry houses or egg processing areas.
			10. Farm policy <b>prohibits exposure to equipment</b> from other farms that has not been washed and disinfected.
			11. Farm policy requires personnel who have visited a rendering plant to shower and change clothes before entering the farm or any of its buildings.
<b>Farm Manager’s Comments:</b>			
<b>Auditor’s Comments:</b>			

## HPAI Control Area Placement Biosecurity Audit Checklist

E1.3 People Continued			
<b>Truck Drivers, Trucks and Trailers (feed mill trucks, egg deliveries, spent hens, carcass disposal, trash, supplies)</b>			
Auditor	Farm Manager		
	Yes	No	
			12. If drivers are required to make multiple stops at more than one individual farm in any given day, they are <b>prohibited from entering poultry houses or egg processing areas</b> . An egg processing area is a location where eggs are washed and sanitized or where nest run eggs are packed and/or stored for delivery to another site.
			13. Farm policy requires cleaning and disinfection of vehicles and containers from carcass disposal facilities before they enter a poultry premises.
<b>Farm Manager's Comments:</b>			
<b>Auditor's Comments:</b>			

E1.3 People Continued			
<b>Visitors and contractors (pest control experts, electricians, plumbers, carpenters, etc.)</b>			
Auditor	Farm Manager		
	Yes	No	
			14. <b>Visitors Logbook</b> records the a) visitor's name, b) company, c) time of entry, d) statement confirming no contact with premises containing birds or carcass disposal activities during the preceding two days, e) time of leaving and f) a contact phone number
			15. Visitors and contractors who have had <b>contact with birds</b> during the preceding two days are <b>prohibited from entering</b> poultry houses or egg processing areas.
			16. <b>Clean coveralls</b> (or disposable suits), <b>disinfected boots</b> (or shoe covers), and <b>hairnets are available</b> and required for visitors and contractors to wear before entering barns, egg processing areas, or other work areas.
<b>Farm Manager's Comments:</b>			
<b>Auditor's Comments:</b>			

## HPAI Control Area Placement Biosecurity Audit Checklist

E1.4 Live Birds			
Live birds entering premises, transport trucks, and equipment			
Auditor	Farm Manager		
	Yes	No	
			17. Prior to departure for the initial loading and at the end of each day, if the pick-up and delivery sites have changed, live bird delivery <b>trucks are cleaned and disinfected</b> . Live bird delivery trucks making subsequent trips between the same origin and destination do not have to be cleaned and disinfected between each trip.
			18. Live bird delivery trucks and equipment must be cleaned and disinfected before being used to transport spent hens or poultry to slaughter.
			19. Live birds are sourced from an NPIP participating flocks.
			20. Before admittance to the farm, bird-moving equipment is cleaned and disinfected.
			21. Cleaned and disinfected equipment used in the transportation of live birds is held under conditions which <b>prevent exposure to wild birds</b> .
Farm Manager's comments:			
Auditor's comments:			

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Poultry Houses			
Auditor	Farm Manager		
	Yes	No	
			22. <b>Signs warning people not to enter</b> the farm or any of its buildings because of disease control (No Admittance—Biosecurity Zone) are posted at all entrances to poultry houses.
			23. <b>Visitors do not enter</b> poultry houses unless absolutely necessary.
			24. <b>Houses are bird-proofed</b> against wild or free-flying birds.
			25. <b>Dogs are not allowed</b> in poultry houses and egg processing areas.
			26. <b>Cats are not allowed</b> in poultry houses and egg processing areas.
			27. <b>Records of daily feed consumption</b> are available for each flock since placement in the poultry house.
			28. <b>Records of daily water consumption</b> are available for each flock since placement in the poultry house.
			29. If applicable, <b>records of daily egg production</b> are available for each flock since placement in the house. <b><u>If Not Applicable, Select:</u></b>
			30. <b>Records of daily mortalities</b> are available for each flock since placement in the poultry house.
			31. Dead birds are collected and removed from the house each day.
			32. <b>Disposal of dead birds</b> does not expose poultry in other houses to potential pathogens.
			33. If mortality rates in a poultry house are elevated from an unknown cause, dead poultry are submitted to the farm veterinarian, a qualified veterinarian, or a veterinary diagnostic laboratory to obtain a diagnosis.
			34. All flocks on the premises are <b>tested as required by</b> the Unified Incident Command for Control Area surveillance.
<b>Farm Manager's comments:</b>			
<b>Auditor's comments:</b>			

## HPAI Control Area Placement Biosecurity Audit Checklist

Live Birds Leaving Premises			
Auditor	Farm Manager		
	Yes	No	
			35. Live bird removal crews are prohibited from entering other poultry houses or egg processing areas on the same premises.
			36. Before entering the premises, poultry transport equipment is cleaned and disinfected (carts, loaders, ramps).
			37. <b>After a poultry house is emptied, poultry transport equipment is cleaned and disinfected</b> (carts, loaders, ramps) at a premises without poultry.
Farm Manager's comments:			
Auditor's comments:			

E1.5 Pest Control			
Auditor	Farm Manager		
	Yes	No	
			38. Backyard poultry are prohibited from the premises and control measures to discourage the presence of wild and migratory birds are in place.
			39. Procedures are in place to <b>prevent the entrance of wildlife</b> and to remove them from poultry houses and egg processing areas should they gain entrance.
Farm Manager's comments:			
Auditor's comments:			

## HPAI Control Area Placement Biosecurity Audit Checklist

E1.6 Equipment and Egg-handling Materials			
Auditor	Farm Manager		
	Yes	No	
			40. Equipment and tools brought to the farm are cleaned and disinfected prior to use on the farm.
			41. If applicable, only clean, sanitized, and disinfected plastic egg flats or new disposable egg flats are allowed on the premises. <b>If Not Applicable, Select:</b>
Farm Manager's comments:			
Auditor's comments:			

E1.7 Feed and Water			
Auditor	Farm manager		
	Yes	No	
			42. <b>Feed bins are secured</b> to prevent contamination by wild birds or rodents.
			43. <b>Spilled feed is cleaned up promptly</b> to prevent attracting wild birds and rodents.
			44. <b>Water sources are secure</b> and cannot be accessed by free-flying birds or rodents.
Farm Manager's Comments:			
Auditor's Comments:			

## HPAI Control Area Placement Biosecurity Audit Checklist

E1.8 Manure Removal			
Auditor	Farm manager		
	Yes	No	
			45. Manure <b>trucks never go from one poultry farm to another</b> on the same day. However, if required, the manure trucks must be washed with detergent and disinfected prior to arrival at the next farm.
Farm Manager comments:			
Auditor's comments:			

Signature (farm owner/manager):

Date:

Signature (auditor):

Date:

Audit Results		Explanatory comments
Satisfactory		
Unsatisfactory		

Signature (Unified Incident Command Epidemiologist):

Date: