## **Self-Assessment Checklist**

ead through the questions in the self-assessment checklist on the following pages. Check off whether:

- you have completed the activity;
- it is not applicable for your farming operation; or,
- you consider it a high or low priority action yet to be done.

This exercise will help you to identify whether there are other emergency prevention practices you could implement on your farm to reduce the risk or severity of potential emergencies.

Review this checklist annually, when you review your emergency procedures, to keep on top of changes and maintain practices.

SELF-ASSESSMENT CHECKLIST						
	DONE	HIGH PRIORITY	LOW PRIORITY	N/A	NOTES:	
ACCESS		_				
Is your 911 address clearly visible on a post at the road?						
Do you have appropriate areas locked and/or gated? (e.g. chemical storage, barns, etc.)						
Are all farm accesses posted with "No Trespassing" signs?						
Are laneways adequate for emergency vehicles?						
Wide enough at the road to allow longer vehicles to turn?						
At least 12 feet wide?						
Capable of supporting vehicles weighing in excess of 40,000 lbs?						
At least 15 feet height clearance?						
Vegetation trimmed at least 10 feet beyond the shoulder?						
Do you mark driveways, access lanes, and other access points with markers before winter?						



SELF-ASSESSMENT CHECKLIST							
	DONE	HIGH PRIORITY	LOW PRIORITY	N/A	NOTES:		
VISITORS							
Do you require all visitors to sign-in?							
Are you especially diligent in your verification of foreign visitors to be sure they have followed your biosecurity protocol for time away from pigs?							
Do you prevent the use of cell phones, cameras, and video recorders in your facilities?							
Do you require visitors, including service personnel, to wear disposable or washable boots?							
Are you careful not to allow jewelry, watches, and eyeglasses into your facilities unless they can be cleaned and disinfected?							
Are service vehicles required to enter and leave the property from one entrance/exit?							
Are truck drivers prohibited from entering your buildings and load-out areas?							
Do you have a buzzer at the farm or building entrance to automatically alert you when someone passes through or so they can contact you?		-					
STRUCTURES							
Do you inspect all buildings for structural deficiencies; such as cracked concrete, broken latches, loose roofing or siding, broken glass, etc., and repair as necessary?		-					
Have you developed maps and diagrams of your farming operation?							
Are all electrical devices in barns/sheds CSA approved?							
Are feed storage facilities located so that delivery trucks do not cross through animal traffic flow patterns?							
Are load out areas designed to minimize the possibility of hogs re-entering the barn after moving into the load out area or onto the truck?							
Do you have lighting in the right places for security, safety, and production purposes?							
Are all barns/sheds free of flammable debris, i.e. cobwebs, trash, etc.?							
Are fire extinguishers easily accessible in strategic locations?							
Do you know the snow load capacity of your building roofs or other structural limitations of your building?							



SELF-ASSESSMENT CHECKLIST							
	DONE	HIGH PRIORITY	LOW PRIORITY	N/A	NOTES:		
VEHICLES AND EQUIPMENT							
Are all equipment, machinery, tools, vehicles, ATV's, snowmobiles, fuel, etc. inventoried or monitored, and VIN numbers recorded?							
Do you lock/secure your vehicles and equipment (sprayers, etc.) daily on and off the farm?							
Do you require cleaning and disinfection of equipment and tools brought onto your operation?							
Do you use a tire and vehicle disinfection station at the entrance to your property?							
Can you quickly locate specialized equipment such as tractors with blades, backhoes, and equipment for transporting animals on short notice?							
Are all farm vehicles equipped with fire extinguishers and well-stocked first aid kits?							
MATERIALS							
Are pesticides, farm chemicals and medicines stored in a secure area and limited to trained personnel?							
Do you have a response plan in case of manure, fuel, fertilizer, pesticide, or other types of spills?							
Are "Do Not Enter" signs or pictograms posted for restricted areas such as manure pits, animal areas, and hazardous materials storage – in languages understood by all employees?		-					
Are wildlife and pests controlled in and around your facilities?							
WATER							
Are water sources for fire suppression identified and is that information shared with employees?							
Is the water supply system secure? (including wellheads, pumps, and storage tanks)							
Do you have an alternative or back-up source of water, especially for animals?							



SELF-ASSESSMENT CHECKLIST							
	DONE	HIGH PRIORITY	LOW PRIORITY	N/A	NOTES:		
POWER							
Do you have an appropriately sized generator or other alternative source of electrical power?							
Do you maintain and test your generator regularly and have fuel for emergency use?							
Do you train all employees on the safe operation of generators and associated equipment?							
Do you have battery or solar-powered flashlights and radios; and are extra batteries available in case of power failure?							
LIVESTOCK							
Have you developed a written herd health plan with your veterinarian?							
With advice from your veterinarian, have you established a time that visitors must be away from other pigs before visiting your facility?							
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?		•	-				
Have appropriate biosecurity protocols been developed, communicated to, and reviewed with all personnel?							
Do you keep animals in age-segregated groups?							
Have you established a consistent traffic pattern for pigs and workers in the direction of youngest to oldest and highest health to lower status?							
Do you have a plan to safely rescue an animal or human who falls into a waste handling lagoon including flotation and rescue devices?							
Are routine mortalities composted, incinerated, or buried in an environmentally safe and bio-secure manner?							
If mortalities are rendered, is the mortality pick-up area located away from production facilities?							
Do you have a plan for how you would handle a larger than usual or catastrophic number of mortalities (mass mortalities)?							
Do animals have permanent identification? (those requiring identification)							
Do you and your employees follow the same protocols?							



SELF-ASSESSMENT CHECKLIST							
	DONE	HIGH PRIORITY	LOW PRIORITY	N/A	NOTES:		
RECORDS							
Is all sensitive information stored in a secure area and shredded upon disposal?							
Are computer data back-ups completed on a monthly basis and stored off site?							
Do you keep computer virus protection software updated?							
Do you have up-to-date inventories of livestock, equipment, and hazardous materials?							
Are all insurance policies reviewed on an annual basis or sooner, if significant changes are made in structures, livestock, crops, land, equipment, liability, or when business entity changes?	_	-	•				
Do you have duplicate copies of important documents, electronic files, emergency plans, inventories, etc. that are kept off site?							
PLANS AND BUSINESS RISK MANAGEMENT							
Do you have a contingency plan for meeting cash-flow needs after a commodity loss/failure/recall?							
Does your community have an emergency management plan in place that specifically includes agriculture?							
If the primary decision makers for the farm are not available or are incapacitated, is there a plan for someone else (or multiple people) to make important decisions including signing authority?							
Is there a list of emergency response telephone numbers, in a language understood by all personnel, in a visible location near every telephone?							
In case of emergency, is contact information for all farm personnel posted in several places including on cell phones?							



SELF-ASSESSMENT CHECKLIST						
	DONE	HIGH PRIORITY	LOW PRIORITY	N/A	NOTES:	
TRAINING						
Are family members and employees trained and up-to-date in First Aid/CPR and know the location of first-aid kits?						
Are family members and employees familiar with and appropriately trained on your farm emergency response plan?						
Do employees and family members know where emergency telephone numbers are located and how to report an emergency?						
Do you have a smoking policy that everyone follows?						
Do you screen applicants thoroughly, including checking references and background checks?						
ANNUAL REVIEW						
Do you annually review and update your emergency response plan including this checklist?						

This checklist was adapted from ReadyAG, Disaster and Defense Preparedness for Production Agriculture, Pennsylvania State University Cooperative Extension, 2010, <a href="mailto:extension.com/extens

