



CALIFORNIA DEPARTMENT OF
FOOD & AGRICULTURE

STATE OF CALIFORNIA
DEPARTMENT OF FOOD AND AGRICULTURE
ANIMAL HEALTH AND FOOD SAFETY SERVICES
ANIMAL HEALTH BRANCH
1220 N STREET, SACRAMENTO, CA 95814
TELEPHONE: (916) 900-5002

California Dairy Farm Premises Enhanced Biosecurity Plan Template

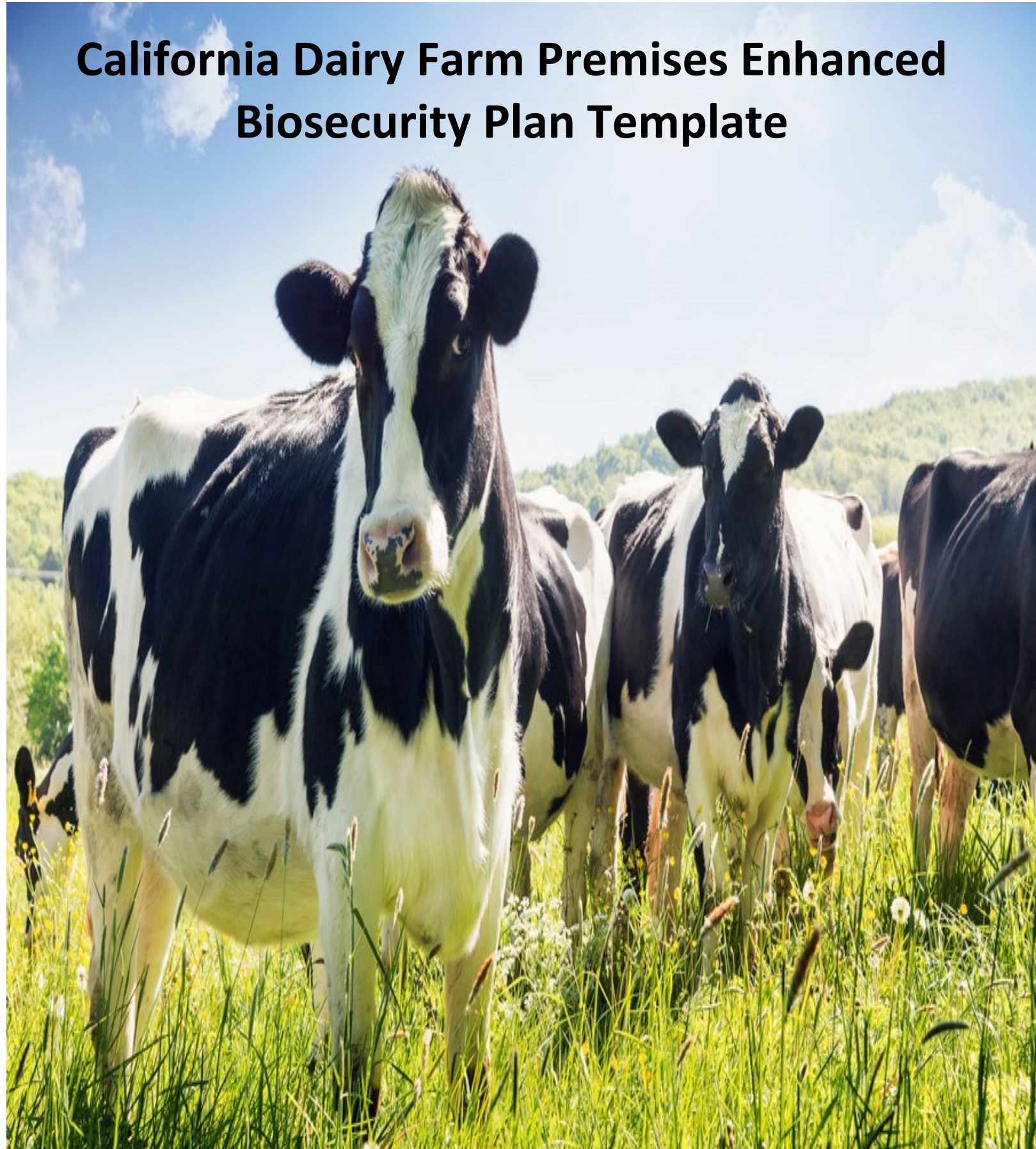


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A. General Premises Description

NPIN:

Premise Coordinates:

Premises address:

1. Operation Description:

A-1.1 Organic designation: Yes No

Animals and Animal Housing:

A-1.2. Species and estimated number of animals in each species:

A-1.3. Animal housing type(s):

A-1.4. Number of animal housing areas and/or pastures on this premises:

2. Location:

A-2.1. Provide a general description of the geographic location (municipality, surrounding public roads and neighboring properties). Specify what is located to the north, south, east, and west. (Note: can refer to maps found in section 3 of the Dairy Instruction Manual)

Premises Name:

NPIN:

Version Number:



3. Premises Property Line:

A-3.1. Label the premises property line on the map in Section 3 and describe the premises boundary, what it consists of, if different from the legal property line. Include type of fencing, gates, natural barriers, and vehicle/pedestrian Access Points.

A-3.2. Describe any other business located on the property. For Example: production or sale of dairy products, other animal commodities, sale of feed fertilizer or compost, hosting farm tours. If none, write "Not Applicable".



4. Premises Connections and Contacts:

A-4.1. List any premises with a direct connection to this premises including those to which this premises ships to or from which it receives or sends, dairy products, feed, animals; with whom this premises shares personnel or equipment; or those for which this premises provides employee housing:

Premises Name	Premises Type	NPIN	Address	Phone Number

Note: If more spaces are needed use the "Shipments Form" found in the Biosecurity Plan Supplement document on the CDFA SFS website in the Resources Section.

Premises Name:

NPIN:

Version Number:



A-4.2. Please complete the following table with all requested information on Service Providers:

Type of Service	Provider Name	Provider Phone	Provider Address
Trash Hauler			
Landfill			
Pest Control			
Renderer			
Other:			
Other:			
Other:			

5. Premises Disinfectants:

A-5.1. Please complete the following table with all requested information on disinfectants used on the premises:

Purpose of Disinfectant	Disinfectant Name (first choice)	Disinfectant Name (back up choice)
Foot Bath		
Vehicle C&D		
Equipment C&D		
Other:		
Other:		

A-5.2 Provide the standard operating procedure for checking the concentration of the disinfectant used during Enhanced Biosecurity Plan activation:



B. Biosecurity Requirements:

1. Biosecurity Responsibility:

B-1.1 List the names and contact information for the Biosecurity Manager, the Designee, and the Biosecurity Coordinator if appropriate to the premises biosecurity management.

	Biosecurity Manager	Biosecurity Manager Designee	Biosecurity Coordinator (optional)
Name			
Phone			
Email			

B-1.2 Describe the Biosecurity Manager's, Coordinator's and/or Designee's relevant training and experience:



2. Training & Training Log:

B-2.1 Describe how the training requirements will be met for employees (reference “Training and Training Log” section on page 8 of the CA Dairy Farm Enhanced Biosecurity Plan Manual):

B-2.2 Describe how the training requirements will be met for visitors (reference “Training and Training Log” section on page 8 of the CA Dairy Farm Enhanced Biosecurity Plan Manual):



3. Line of Separation:

B-3.1 There are controlled LOS Access Points.

B-3.2 Describe the perimeter and location of the LOS during Enhanced Biosecurity Plan activation:

B-3.3 Describe how the LOS is visibly indicated (physical barrier) during Enhanced Biosecurity Plan activation:



B-3.4 Describe the location of all LOS Access Points for personnel, equipment, and vehicles during Enhanced Biosecurity Plan activation:

B-3.5 Describe the setup of all LOS Access Points (i.e., what is included in the Access Point such as C&D station, PPE dispensary, gates, etc.) during Enhanced Biosecurity Plan activation:



B-3.6 List who can cross each LOS during Enhanced Biosecurity Plan activation:

B-3.7 Provide the Standard Operating Procedures for Employees entering and exiting the LOS during Enhanced Biosecurity Plan activation (i.e., use of PPE, foot bath, hand sanitizer, etc.):



B-3.8 Provide the Standard Operating Procedures for Visitors and Suppliers entering and exiting the LOS through the LOS Access Point during Enhanced Biosecurity Plan activation (i.e., use of PPE, foot bath, hand sanitizer, etc.):

B-3.9 Provide the standard operating procedures for equipment crossing the LOS during Enhanced Biosecurity Plan activation:



B-3.10 Provide the standard operating procedures for supplies that enter and exit the LOS through the LOS Access Point during Enhanced Biosecurity Plan activation:

Premises Specific Enhanced Biosecurity Plan



Please create and submit the maps as a separate document.

Premises map examples can be found on pages 11-15 of the “CA Dairy Farm Enhanced Biosecurity Plan Manual”. A map tutorial video showing step-by-step how to create the maps can be found in the CDFA resources section of the webpage:

<https://www.cdfa.ca.gov/ahfss/SecureFoodSupply.html> . An editable word document for map creation can be emailed to you if you contact sfspermits@cdfa.ca.gov

Premises Name:

NPIN:

Version Number:

Premises Specific Enhanced Biosecurity Plan



Signage:

B-3.11 Indicate applicable signage used on your premises during Enhanced Biosecurity Plan Activation:

- LOS Perimeter
- Biosecurity Area – No Unauthorized Entry
- No Trespassing
- All Visitors – Call the Office prior to Entry

Other: Please Specify:

B-3.12 Describe the location(s) of posted signs to restrict or block access to the LOS during Enhanced Biosecurity Plan activation:

B-3.13 Describe when and where multilingual signs will be used during Enhanced Biosecurity Plan activation:



4. Personnel:

B-4.1 List the premises biosecurity requirements (e.g., condition of clothes, personal vehicle, general cleanliness) for employees arriving at work during Enhanced Biosecurity Plan activation:

B-4.2 Provide the standard operating procedures for employees entering the LOS who have had contact with susceptible species during Enhanced Biosecurity Plan Activation:

B-4.3 Provide your premises policy for prohibiting employees from owning and keeping susceptible species.



Personal Protective Equipment:

Upon the activation of the site-specific Enhanced Biosecurity Plan, this premises will use (select appropriate box and complete relevant sections on type of PPE):

Reusable PPE

Disposable PPE

Both Types

B-4.4 List the types of reusable PPE utilized during Enhanced Biosecurity Plan activation:

B-4.5 Provide the standard operating procedures for the use of PPE for onsite dedicated personnel during Enhanced Biosecurity Plan Activation:

B-4.6 Provide the standard operating procedures for the use of PPE for visitors during Enhanced Biosecurity Plan Activation:



B-4.7 Provide the standard operating procedures for when and after which job duties employees are required to change into clean reusable PPE during Enhanced Biosecurity Plan activation:

B-4.8 Describe the locations of all reusable PPE storage sites/dispensaries during Enhanced Biosecurity Plan activation:

B-4.9 Does reusable PPE remain on the premises during Enhanced Biosecurity Plan activation?

Yes

No

B-4.10 Provide the standard operating procedure for laundering and/or C&D of all reusable PPE during Enhanced Biosecurity Plan activation. If the reusable PPE is sent offsite to be laundered include how it is collected, picked up and dropped off:

Premises Specific Enhanced Biosecurity Plan



B-4.11 Provide the standard operating procedure for checking reusable PPE to ensure it is in good condition during Enhanced Biosecurity Plan activation:

B-4.12 List the types of disposable PPE utilized during Enhanced Biosecurity Plan activation:

B-4.13 List who will utilize the disposable PPE during Enhanced Biosecurity Plan activation.



B-4.14 Provide the storage sites/dispensaries and disposal locations for all disposable PPE used during Enhanced Biosecurity Plan activation.

B-4.15 What is the minimum level of disposable PPE stocked in each location during Enhanced Biosecurity Plan activation?

B-4.16 Provide the standard operating procedures for when and after which job duties employees or visitors are required to change into fresh disposable PPE during Enhanced Biosecurity Plan activation:



B-4.17 Describe how used PPE is removed from the premises during Enhanced Biosecurity Plan activation:

Hand washing and sanitizing station are required at each LOS access point/ PPE station.

B-4.18 Provide the location of all hand washing/sanitization stations are located during Enhanced Biosecurity Plan activation:

B-4.19 List the type of HAND sanitizers utilized during Enhanced Biosecurity Plan activation:



B-4.20 Provide the standard operating procedure for the use of the hand sanitization station during Enhanced Biosecurity Plan activation:

B-4.21 Provide the standard operating procedure for the checking and restocking of the hand sanitizer Stations during Enhanced Biosecurity Plan activation:



Footwear Disinfection Station:

B-4.22 Provide the locations of premises footwear disinfection stations during Enhanced Biosecurity Plan activation:

B-4.23 Provide the standard operating procedure for the set up and placement of footwear disinfection stations during Enhanced Biosecurity Plan activation:

B-4.24 Provide the standard operating procedures or footwear disinfection station maintenance during Enhanced Biosecurity Plan activation:



B-4.25 Provide the location of the footwear disinfection station maintenance log during Enhanced Biosecurity Plan activation:

Premises Specific Enhanced Biosecurity Plan



Shared Employees:

B-4.26 Does this premises share employees with other premises?

Yes No

B-4.27 This premises shares employees with:

B-4.28 List the job duties of all shared employees working on the premises during Enhanced Biosecurity Plan activation:



B-4.29 Provide the standard operating procedures to mitigate the associated risks of sharing employees during Enhanced Biosecurity Plan activation:

B-4.30 Provide the standard operating procedure for accepting and allowing visitors to enter the LOS during Enhanced Biosecurity Plan activation:

B-4.31 Provide the standard operating procedure policy regarding visitors that have had contact with offsite susceptible species within 72 hours during Enhanced Biosecurity Plan activation:



B-4.38 Provide the location of the visitor log during Enhanced Biosecurity Plan activation?

B-4.39 Provide the location of the animal product movement log during Enhanced Biosecurity Plan activation:

Haulers:

B-4.40 Provide the standard operating procedures for all haulers entering the LOS during Enhanced Biosecurity Plan activation:

Premises Specific Enhanced Biosecurity Plan



B-4.41 Provide the standard operating procedures for all haulers exiting the LOS during Enhanced Biosecurity Plan activation:



5. Pest Control

B-5.1 Provide the standard operating procedures to prevent contact with, and protect the premises herd from wild susceptible species such as feral swine and deer during Enhanced Biosecurity Plan activation:

B-5.2 Provide the standard operating procedures for fly and insect control program during Enhanced Biosecurity Plan activation:

B-5.3 Provide the standard operating procedures for the control of rodents during Enhanced Biosecurity Plan activation:



B-5.4 Describe how control measures for pests (i.e., fly, insects, rodents, wildlife etc.) are documented during Enhanced Biosecurity Plan activation:

B-5.5 Provide the standard operating procedures for the elimination of harborage for rodents/pests during Enhanced Biosecurity Plan activation:



6. Equipment and Vehicles:

Disposable Equipment:

B-6.1 List all disposable equipment (Sampling supplies, wood pallets, shipping material, veterinary supplies...) your premises will utilize during Enhanced Biosecurity Plan activation:

B-6.2 Describe how disposable equipment listed in 6.1 will be disposed of during Enhanced Biosecurity Plan Activation:

Premises Specific Enhanced Biosecurity Plan



B-6.3 Describe how the disposable equipment will be delivered and stored during Enhanced Biosecurity Plan activation:

Sharing of Equipment and Supplies:

B-6.4 Will the premises be sharing equipment? Yes No

B-6.5 List all premises sharing equipment and supplies with this premises and indicate what equipment is shared during Enhanced Biosecurity Plan activation:

Premises Name	Equipment Type	NPIN	Address	Phone Number



B-6.6 Provide the standard operating procedures for the C&D for all for all equipment shared between premises during Enhanced Biosecurity Plan activation:

Essential Pickups and Delivery:

B-6.7 Provide the standard operating procedures for accepting essential deliveries and pickups into the LOS during Enhanced Biosecurity Plan activation:

Premises Specific Enhanced Biosecurity Plan



B-6.8 Describe how haulers will alert management to their arrival at the premises during Enhanced Biosecurity Plan activation:

Premises Specific Enhanced Biosecurity Plan



B-6.9 List the essential delivery items from highest priority to lowest priority below:

Priority Rank	Material (i.e., Feed, heifers, etc.)	Sender name, address, and contact information
1		
2		
3		
4		
5		
6		
7		
8		

Premises Specific Enhanced Biosecurity Plan



B-6.10 List the essential pick-up items from highest priority to lowest priority below:

Priority Rank	Material (i.e., milk, heifers, bull, calves, etc.)	Recipient name, address, and contact information
1		
2		
3		
4		
5		
6		
7		
8		



Non-Essential Delivery:

B-6.11 Describe the location of the non-essential delivery area used during Enhanced Biosecurity Plan activation:

B-6.12 Describe how haulers will identify where to deliver non-essential supplies and contact premise management during Enhanced Biosecurity Plan activation:

B-6.13 Provide the standard operating procedure for the C&D of the non-essential delivery items before they enter the LOS during Enhanced Biosecurity Plan activation:

Premises Specific Enhanced Biosecurity Plan



Vehicle C&D:

B-6.14 Provide the location of all vehicle C&D stations used during Enhanced Biosecurity Plan activation. Include the type of vehicle wash station at each location:

B-6.15 Provide the standard operating procedure for the setup of all vehicle C&D Stations during Enhanced Biosecurity Plan activation:

B-6.16 Describe all vehicle C&D wash pad surface types used during Enhanced Biosecurity Plan activation:



B-6.17 List all equipment kept and maintained at the vehicle C&D station during Enhanced Biosecurity Plan activation. (PPE, brushes, hoses, buckets, power washer, proportioner valve, pump sprayer disinfectant,):

B-6.18 Describe how wastewater from the C&D station will be managed to ensure that water slopes away from animal housing, feed receiving or storage areas, waterways, and on-farm traffic areas during Enhanced Biosecurity Plan activation:

B-6.19 Provide the location of the vehicle C&D maintenance log during Enhanced Biosecurity Plan activation:



B-6.20 Provide the standard operating procedure for vehicle C&D during Enhanced Biosecurity Plan activation:

B-6.21 Describe how personnel will move to/from the C&D station to animal area(s) without spreading contamination (i.e., use and cleaning of PPE and cleaning and hygiene of personnel) during Enhanced Biosecurity Plan activation:

B-6.22 Provide the standard operating procedure for the cleaning and disinfection of equipment entering and exiting the LOS during Enhanced Biosecurity Plan Activation:



B-6.23 Describe how equipment C&D activities are documented during Enhanced Biosecurity Plan Activation:

Shared Wash Station:

B-6.24 Will your premises participate in a shared wash station?

Yes No

If “Yes”, then complete all sections for the shared vehicle C&D station.

B-6.25 Provide the standard operating procedures to mitigate the risk of contamination spreading to participating members of the shared wash station during Enhanced Biosecurity Plan activation:

Premises Specific Enhanced Biosecurity Plan



B-6.26 List all premises participating in a shared wash station:

Premises Name	Premises Type	NPIN	Address	Phone Number	Email Address

Premises Name:

NPIN:

Version Number:



Traffic Patterns:

B-6.27 Describe the traffic flow to ensure separation of clean and dirty vehicles during Enhanced Biosecurity Plan activation:

Information Transfer:

B-6.28 Provide the standard operating procedures for paperwork and information transfer during Enhanced Biosecurity Plan activation:



7. Mortality & High-Risk Material Disposal:

B-7.1 Provide the standard operating procedures for disposal of dead animals that minimizes the potential for cross contamination to and from other premises during Enhanced Biosecurity Plan activation:

B-7.2 Provide the standard operating procedures for the disposal and C&D of spilled milk during Enhanced Biosecurity Plan activation:

B-7.3 Provide the standard operating procedures for disposal of hospital antibiotic contaminated milk during Enhanced Biosecurity Plan activation:



B-7.4 If required, provide the standard operating procedure for disposal of milk contained in the bulk milk tank during Enhanced Biosecurity Plan activation:

B-7.5 Provide the standard operating procedure for disposal of disposable equipment, used DISPOSABLE PPE and sampling supplies during Enhanced Biosecurity Plan activation:

B-7.6 Provide the standard operating procedures for disposal of waste materials during Enhanced Biosecurity Plan activation:

Premises Specific Enhanced Biosecurity Plan



B-7.7 Does the premises have the capability to store high risk materials (examples of high-risk materials can be found on page 25, in the “Disposal Plan” definition in the CA Dairy Farm Enhanced Biosecurity Plan Manual) for at least 72 hours in case of movement delays?

Yes No

B-7.8 Specify the number of days for each of the following:

Storage of high-risk materials (not including dead animals or manure) days.

Storage of dead animals days.

Manure must be moved within days.

Lagoon water/manure must be moved within days.

B-7.9 Are employees trained on biosecurity procedures for disposal of high-risk materials?

Yes No



8. Manure Management

B-8.1 Provide the premises manure handling standard operating procedures during Enhanced biosecurity plan activation:



9. Replacement Heifers, Replacement Cattle and Calves

B-9.1 Will this premises establish a closed herd? Yes No

B-9.2 Provide the standard operating procedure for establishment of a closed herd during Enhanced Biosecurity Plan activation:

B-9.3 Enter the contact information for the source for your replacement heifers during Enhanced Biosecurity Plan activation:

Operation Name	NPIN	Address	Phone Number	Contact Email	Contact Person



B-9.4 Provide the standard operating procedures for receiving replacement animals during Enhanced Biosecurity Plan activation:

B-9.5 Provide the standard operating procedures for the C&D of equipment/trailers used in the unloading of replacement animals during Enhanced Biosecurity Plan activation:



Calf raising:

B-9.6 Describe how and where your calves will be raised during Enhanced Biosecurity Plan activation:

B-9.7 List all livestock species located at the calf raising premises during Enhanced Biosecurity Plan Activation:

Premises Specific Enhanced Biosecurity Plan



Cull Animal:

B-9.8 In the event direct to slaughter channels are not allowed due to risk, provide the standard operating procedures for the disposition and disposal of cull animals during Enhanced Biosecurity Plan Activation:



10. Feed Deliveries

B-10.1 Provide the standard operating procedure for receiving feed during Enhanced Biosecurity Plan activation:

B-10.2 Provide the standard operating procedure for C&D of feeding equipment within the LOS and equipment that has come in contact with and used in the delivery of feed during Enhanced Biosecurity Plan activation:

Premises Specific Enhanced Biosecurity Plan



B-10.3 Will your premises be receiving multi farm feed deliveries during Enhanced Biosecurity Plan activation?

Yes No If no, enter "N/A" for 10.4-10.5

B-10.4 Describe the location for multi farm feed delivery outside the LOS for your premises during Enhanced Biosecurity Plan activation:

B-10.5 Provide the standard operating procedure for receiving multi farm feed deliveries outside the LOS during Enhanced Biosecurity Plan activation:



11. Reporting of Elevated Morbidity and Mortality

B-11.1 List all Herd Health Monitors below:

	Name	Email	Phone Number
Herd Health Monitor			
Herd Health Monitor			
Herd Health Monitor			
Herd Health Monitor			
Herd Health Monitor			

B-11.2 Provide the standard operating procedure for herd health monitoring during Enhanced Biosecurity Plan activation:

Premises Specific Enhanced Biosecurity Plan



B-11.3 Provide the location of the herd health surveillance log during Enhanced Biosecurity Plan activation:



12. Milk Pickup, Transfer, and Quality Sampling

B-12.1 You are required to have a dedicated milk transfer hose onsite at time of Enhanced Biosecurity Plan Activation in order to obtain a Product Movement Permit.

I agree to have a dedicated milk transfer hose at time of plan activation.

B-12.2 Provide the standard operating procedure for the transfer of milk during Enhanced Biosecurity Plan activation:

B-12.3 Provide the standard operating procedure for the mitigation of risk due to the milk hauler exiting the hauling vehicle inside the LOS and transferring the raw milk during Enhanced Biosecurity Plan activation:



B-12.4 Provide the standard operating procedure for the C&D of the equipment used to transfer raw milk to the milk hauler during Enhanced Biosecurity Plan activation. Please include where the hose is stored:

B-12.5 Provide the standard operating procedure for the C&D of the milk parlor and hauler pad (if applicable) when milk transfer and sampling has been completed during Enhanced Biosecurity Plan activation:



Milk Pickup/transfer for Direct Load Tankers:

Note: Add N/A if your premises will not utilize a direct load tanker during Enhanced Biosecurity Plan activation:

B-12.6 Provide the standard operating procedure to mitigate the risk when the driver of the direct load tanker exits the cab to the truck during Enhanced Biosecurity Plan activation:

Milk Sampling for Quality/Basis of Payment:

Note: Your premises will be required to have dedicated sampling equipment during Enhanced Biosecurity Plan activation.

B-12.7 Provide the standard operating procedure for the C&D of sampling equipment during Enhanced Biosecurity Plan activation:



B-12.8 Provide the standard operating procedure for sampling and weighing the bulk tank milk during Enhanced Biosecurity Plan activation:

B-12.9 Provide the standard operating procedure to mitigate the risk in the event the milk hauler performs sampling and weighing of the bulk milk tank during Enhanced Biosecurity Plan activation:



13. Sampling for Freedom of Disease

Sampling for Freedom of Disease is a measure taken to confirm the presence or absence of infection. This may include collecting samples from live or dead animals or bulk milk tank samples.

Requirements:

- During an FAD/NAD outbreak, sampling protocols will be determined by the IMT in accordance with the disease situation.
- Sampling will be performed by premises personnel under the direction of designated IMT staff.
- Product Movement Permits will be granted by the IMT and contingent upon timely and accurate completion of the mandated sampling procedures, and adherence to all additional permit conditions.

B-13.1 List the personnel you will use for sampling:

NAME	EMAIL	PHONE NUMBER