Animal Welfare Section
NC Department of Agriculture and Consumer Services
1030 Mail Service Center
Raleigh, NC 27699-1030
phone: (919) 715-7111 FAX: (919) 733-6431
e-mail: agr.aws@ncagr.gov URL: www.ncaws.com

Animal Welfare Section, NCDA&CS
Euthanasia Inspection Report

Name of business: Lee County Animal Shelter

City: Sandford NC | License number (if currently licensed): 42 | license type:

Duties of a CET

Prepare animals for euthanasia .0418: Acceptable	Properly record all data .0418: Acceptable	Security, controlled substances .0418: Acceptable
Supervise Prob. CET .0418: N/A	Properly euthanize .0418: Acceptable	Properly dispose of dead .0418: Acceptable

Euthanasia by Injection

IC only on anesth. or sedated .0501: Acceptable

Euthanasia by CO

Use only bottled gas .0601: Acceptable	Use only comm. mfd chamber .0601: Acceptable	Only same species in chamber .0601: Acceptable	In chamber for >= 20 min. .0601: Acceptable
Not used on < 16 weeks .0602: Acceptable	Not used on pregnant .0602: Acceptable	Not used on near death .0602: Acceptable	No live with dead .0603: Acceptable
Animals separated .0604: Acceptable	At least 1 viewport .0605: Acceptable	Chamber in good order .0605: Acceptable	Airtight seals present .0605: Acceptable
Light shatterproof .0605: N/A	Chamber sufficiently lit .0605: Acceptable	Electrical explosion-proof .0605: Acceptable	If inside, two CO monitors .0605: N/A

Records of monthly inspection .0606: Acceptable	Records of yearly inspection .0606: Unacceptable	Visual inspection by AWS: Acceptable

Chamber cleaned b/t uses .0607: Acceptable	Operational guide & or manual .0608: Acceptable	>= 2 adults present when used .0609: Acceptable

Extraordinary methods

Reports of extraordinary euth. .0705: Acceptable

Policy and procedure manual

Current copy of AWA in manual .0803: Unacceptable	Current AVMA euth. in manual .0803: Unacceptable	Current HSUS euth. in manual .0803: Unacceptable	Current AHA euth. in manual .0803: Unacceptable
List of approved euth. methods .0803: Unacceptable	List of CETs & methods .0803: Unacceptable	Contact info for DVM in PVC .0803: Unacceptable	Contact info for DVM care . 0803: Unacceptable
List after hour euth. meth. 0803: Unacceptable	Euth. methods if no CET present 0803: Unacceptable	Policy for verifying death . 0803: Unacceptable	Contact info for suppliers. 0803: Unacceptable
DEA certificate . 0803: Acceptable	MSDS sheets, chemical or gas . 0803: Unacceptable	MSDS sheets, tranq. or anesth. . 0803: Unacceptable	Signs & symptoms, human . 0803: Unacceptable
First aid information . 0803: Unacceptable	MD contact information . 0803: Unacceptable		

J.E. Blanzia — Signature of inspector
9/8/09 — date
page 1 of 2
Carl Iceman — Signature of management

NCDA&CS, VETERINARY DIVISION
ANIMAL WELFARE SECTION,
1030 MAIL SERVICE CENTER,
RALEIGH, NC 27699-1030
PHONE: 919/715-7111, FAX: 919/733-6431

ANIMAL WELFARE INSPECTION CONTINUATION PAGE

"Euthanasia"

LICENSE #: _____
TYPE FACILITY: Animal Shelter (Private/Public) □ Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: Lee County Animal Shelter
OWNER: _____
ADDRESS: _____
TELEPHONE: (_____)_____-_____

Item Number	Explanation of Inadequacy (circled items above) And Recommendation For Compliance	Date Corrections Must Be Completed
	.0606- The Chamber is To be inspected by Mr. Fred Frelberger A Certified Industrial Hygienist This Week.	
	.0803 The Euthanaisa Manual is Not Completed.	

□ APPROVED □ CONDITIONALLY APPROVED □ DISAPPROVED Date: 9/8/09 Time: 9:10am

J. E. [signature]
Inspector's Signature

Carl Iceman
Owner/Authorized Agent's Signature

AW-2
Rev. 1/07

White= Office Canary= Inspector Pink= Owner