Animal Welfare Section
NC Department of Agriculture and Consumer Services
1030 Mail Service Center
Raleigh, NC 27699-1030

phone: (919) 715-7111  FAX: (919) 733-6421
e-mail: agr.aws@ncagr.gov  URL: www.ncaws.com

Name of business  Johnston Co Animal Services
City  Smithfield
License number (if currently licensed)  27
license type

<table>
<thead>
<tr>
<th>Duties of a CET</th>
<th>.0418</th>
</tr>
</thead>
<tbody>
<tr>
<td>Prepare animals for euthanasia</td>
<td>Acceptable</td>
</tr>
<tr>
<td>Properly record all data</td>
<td>Acceptable</td>
</tr>
<tr>
<td>Security, controlled substances</td>
<td>N/A</td>
</tr>
<tr>
<td>Supervise Prob. CET</td>
<td>N/A</td>
</tr>
<tr>
<td>Properly euthanize</td>
<td>Acceptable</td>
</tr>
<tr>
<td>Properly dispose of dead</td>
<td>Acceptable</td>
</tr>
</tbody>
</table>

Euthanasia by Injection

- IC only on anesth. or sedated .0501
  - N/A

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
  - Acceptable
- Chamber sufficiently lit .0605
  - Acceptable
- Electrical explosion-proof .0605
  - Acceptable
- If inside, two CO monitors .0605
  - Acceptable
- Records of monthly inspection .0606
  - Acceptable
- Records of yearly inspection .0606
  - Acceptable
- 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
  - Acceptable
- Current AVMA euth. in manual .0803
  - Acceptable
- Current HSUS euth. in manual .0803
  - Acceptable
- Current AHA euth. in manual .0803
  - Acceptable
- List of approved euth. methods .0803
  - Acceptable
- List of CETs & methods .0803
  - Acceptable
- Contact info for DVM in PVC .0803
  - Acceptable
- Contact info for DVM care .0803
  - Acceptable
- List after hour euth. meth. 0803
  - Acceptable
- Euth. methods if no CET present 0803
  - Acceptable
- Policy for verifying death .0803
  - Acceptable
- Sign & symptoms, human .0803
  - Acceptable
- DEA certificate .0803
  - Acceptable
- MSDS sheets, chemical or gas .0803
  - Acceptable
- MSDS sheets, tranq. or anesth. .0803
  - Acceptable
- First aid Information .0803
  - Acceptable
- MD contact Information .0803
  - Acceptable

Signature of inspector  7/16/09  date
Signature of management
**ANIMAL WELFARE INSPECTION CONTINUATION PAGE**

**EUTHANASIA**

<table>
<thead>
<tr>
<th>LICENSE #: 28</th>
</tr>
</thead>
<tbody>
<tr>
<td>TYPE FACILITY: Animal Shelter (Private/Public)</td>
</tr>
<tr>
<td>BUSINESS NAME: Johnston Co Animal Services</td>
</tr>
<tr>
<td>ADDRESS:</td>
</tr>
<tr>
<td>TELEPHONE:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Explanation of Inadequacy (circled items above) And Recommendation For Compliance</th>
<th>Date Corrections Must Be Completed</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>The shelter only performs CO at this facility. The shelter contracts with Dr. Barbara Cotten to perform EBI.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>I observed the practical by the shelter and the practical was acceptable.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>The shelter is in the process of having a CIH perform an inspection.</td>
<td>J</td>
</tr>
</tbody>
</table>

**APPROVED**

**Inspector’s Signature**

**Owner/Authorized Agent’s Signature**

**White** = Office  
**Canary** = Inspector  
**Pink** = Owner

**Date:** 9/16/09  **Time:** 10:50 AM

**PAGE 2 OF 2**

*AW-2  Rev. 1/07*