Name of business: Robeson County Animal Shelter

License number (if currently licensed): 29

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

IC only on anesth. or sedated .0501

Use only bottled gas .0601

Not used on < 16 weeks .0602

Animals separated .0604

At least 1 viewport .0605

Light shatterproof .0605

Chamber sufficiently lit .0605

Records of monthly inspection .0606

Chamber cleaned b/t uses .0607

Operational guide & or manual .0608

Reports of extraordinary euth .0705

<table>
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<tr>
<th>Rating</th>
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<tr>
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</table>

Current copy of AWA in manual .0803

List of approved euth. methods .0803

List of CETs & methods .0803

List after hour euth. meth. .0803

Euth. methods if no CET present .0803

DEA certificate .0803

MSDS sheets, chemical or gas .0803

MSDS sheets, tranq. or anesth. .0803

First aid information .0803

MD contact information .0803

Signature of inspector: [signature]

Date: 4-8-09

Page 1 of 2

Signature of management: [signature]
**Item Number** | **Explanation of Inadequacy (circled items above) And Recommendation For Compliance** | **Date Corrections Must Be Completed**
--- | --- | ---
**Comments:**

Duties of a CET - 0418 - Prepare animals for euthanasia - CET was not scanning animals until questioned and then scanned. Advised to scan and check for tags or any identification before authorizing.

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Approved

<table>
<thead>
<tr>
<th></th>
<th>Conditionally Approved</th>
<th>Disapproved</th>
</tr>
</thead>
<tbody>
<tr>
<td>Inspector’s Signature</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Owner/Authorized Agent’s Signature

Date: 9/18/09 Time: 11:15am

AW-2
Rev. 1/07

White= Office

Canary= Inspector

Pink= Owner

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