

**VIII. Membership of the IACUC**

Date: 9/25/19			
Name of Institution: CU Boulder			
Assurance Number: A3646-01			
<b>IACUC Chairperson</b>			
Name*: Christopher Lowry, PhD			
Title*: Associate Professor			Degree/Credentials*: PhD
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Phone*: (b) (6)		Fax*: n/a	
<b>IACUC Roster</b>			
Name of Member/ Code**	Degree/ Credentials	Position Title***	PHS Policy Membership Requirements****
(b) (6)			Scientist
(3)Sara Hashway	DVM	Attending Veterinarian and Director, OAR	Veterinarian
(b) (6)			Scientist
			Scientist
			Scientist
			Alternate for Scientist
			Alternate for Scientist
			Member
			Non-affiliated
			Member
			Non-scientist
			Non-scientist
			Alternate to Chris Lowry
			Alternate to Holly Gates-Mayer
			Alternate to Cher Masini
Alternate to Daniel Barth			
Alternate to Scientist			

(b) (6)	Alternate for Veterinarian
	Alternate for Veterinarian
	voting member
	Non-voting
	Non-voting

\* This information is mandatory.

\*\* Names of members, other than the chairperson and veterinarian, may be represented by a number or symbol in this submission to OLAW. Sufficient information to determine that all appointees are appropriately qualified must be provided and the identity of each member must be readily ascertainable by the institution and available to authorized OLAW or other PHS representatives upon request.

\*\*\* List specific position titles for all members, including nonaffiliated (e.g., banker, teacher, volunteer fireman; not "community member" or "retired").

\*\*\*\* PHS Policy Membership Requirements:

<i>Veterinarian</i>	veterinarian with training or experience in laboratory animal science and medicine or in the use of the species at the institution, who has direct or delegated program authority and responsibility for activities involving animals at the institution.
<i>Scientist</i>	practicing scientist experienced in research involving animals.
<i>Nonscientist</i>	member whose primary concerns are in a nonscientific area (e.g., ethicist, lawyer, member of the clergy).
<i>Nonaffiliated</i>	individual who is not affiliated with the institution in any way other than as a member of the IACUC, and is not a member of the immediate family of a person who is affiliated with the institution. This member is expected to represent general community interests in the proper care and use of animals and should not be a laboratory animal user. A consulting veterinarian may not be considered nonaffiliated.

*[Note: all members must be appointed by the CEO (or individual with specific written delegation to appoint members) and must be voting members. Non-voting members and alternate members must be so identified.]*

## X. Facility and Species Inventory

[illegible]

\*Institutions may identify animal areas (buildings/rooms) by a number or symbol in this submission to OLAW. However, the name and location must be provided to OLAW upon request.

**I. FACILITY AND SPECIES INVENTORY**

DATE: July 2019

NAME OF INSTITUTION: University of Colorado

Boulder ASSURANCE NUMBER: A3646-01

**Animal Facilities under the Office of Animal Resources**

Laboratory, Unit, or Building*	Gross Square Feet (including service areas)	Species Housed in Unit (use complete common names)	Approx. Average Cages per Day
(b) (4)	231	Currently not in use	0
	3,033	Rats <sup>1</sup>	10
		Mice <sup>1</sup>	1388
	569	Rats <sup>1</sup>	0
		Mice <sup>1</sup>	372
	200	<i>Xenopus laevis</i>	5 tanks
	4,222	Rats <sup>1</sup>	448
		Mice <sup>1</sup>	175
	633	Mice <sup>1</sup>	249
	1,010	Vole	149
		Mice <sup>1</sup>	4
	2,598	Rats	18
		Mice	1262
		Pythons	21

<sup>1</sup>Mice and Rats means mice of the genus *mus* and rats of the genus *rattus* that are purposely bred for research

Satellite Animal Facilities not under the Office of Animal Resources

Laboratory, Unit, or Building*	Gross Square Feet (including service areas)	Species Housed in Unit (use complete common names)	Approx. Average Daily Animal Census
(b) (4)	2,180	<i>Danio rerio</i> - Zebrafish	1000
		<i>Astyanax mexicanus</i> - Mexican tetra	150
		<i>Petromyzon marinus</i> - Sea Lamprey	1
		<i>Lampetra appendix</i> - American Brook Lamprey	0
		<i>Ictalurus punctatus</i> - Channel Catfish	1000
		<i>Synodontis multipunctatus</i> - Cuckoo Catfish	25
		<i>Synodontis lucipinnis</i> - Lucipinnis Catfish	100
		<i>Corydoras aeneus</i> - Bronze Corydoras	1000
		<i>Haplochromis latifasciatus</i> - Zebra obliquidens cichlid	10
		<i>Ctenochromis horei</i> - Hore's haplo cichlid	0
		<i>Pseudotropheus cyaneorhabdos</i> - Maingano cichlid	0
		<i>Sawbwa resplendens</i> - Rummynose rasbora	20
		<i>Lamprologus lethops</i> - Blind Congo cichlid	0
		<i>Lamprologus tigrispictilis</i> - Congo cichlid	0
		<i>Neolamprologus brichardi</i> - Fairy cichlid	0
	129	Mice <sup>1</sup>	22
	Approx. 50 tanks, 2ft.x3ft.x1ft.	Tadpole stage amphibians (No animals currently housed)	0
	2 labs approximately 25x25sq.ft. The fish tanks take up a few square feet of bench space.	Betta fish (No fish currently housed, rooms only used during fall for one course with approximately 80 fish)	0
	Approx. 488 sq ft	<i>Rana catesbeiana</i> - Bullfrogs	0
		<i>Taricha torosa</i> - California Newt	0
		<i>Pseudacris regilla</i> - Pacific Chorus Frog	1
		<i>Taricha granulosa</i> - Rough Skinned Newt	0
		<i>Bufo boreas</i> - Western Toad	0
		<i>Gambusia affinis</i> - Mosquitofish	0
		<i>Xenopus laevis</i> - African Clawed Frog	0
		<i>Xenopus tropicalis</i> - Western Clawed Frog	0
		<i>Bufo americanus</i> - American Toad	0

(b) (4)

	<i>Hyla versicolor</i> -Gray treefrog	0
	<i>Rana luteiventris</i> – Columbia spotted frog	0
	<i>Rana pipiens</i> – Northern leopard frog	0
	<i>Rana clamitans</i> – Green frog	0
	<i>Rana septentrionalis</i> – Mink frog	0
	<i>Rana aurora</i> – Northern red-legged frog	0
	<i>Hyla cinerea</i> - Green Tree frog	0
	<i>Osteopilus septentrionalis</i> – Cuban Tree frog	0
	<i>Ambystoma tigrinum</i> – Tiger salamander	0
	<i>Hyla femoralis</i> – Pine Woods Tree frog	0
	<i>Pseudacris triseriata</i> – Western Chorus frog	0
	<i>Hyla squirella</i> - Squirrel Tree frog	0
	<i>Rana sylvatica</i> – Wood frog	0
	<i>Hyla gratiosa</i> – Barking tree frog	0
	<i>Rana sphenoccephalus</i> – Southern Leopard frog	0
	<i>Hyla chrysoscelis</i> - Cope's Gray Tree frog	0
	<i>Acris crepitans</i> – Northern Cricket frog	0
	<i>Acris gryllus</i> – Southern Cricket frog	0
	<i>Ambystoma gracile</i> – Northwestern salamander	0
	<i>Gastrophryne carolinensis</i> – Eastern Narrowmouth Toad	0
	<i>Hyla avivoca</i> – Bird-voiced Tree frog	0
	<i>Pseudacris crucifer</i> – Spring Peeper	0
	<i>Rana cascadae</i> – Cascades Frog	0
	<i>Carassius auratus</i> – Common Goldfish	0
	<i>Lepomis macrochirus</i> - Bluegill	0
	<i>Micropterus salmoides</i> – Largemouth bass	0
	<i>Pimephales promelas</i> – Fathead Minnow	0
200	Mice (New building, no animals currently housed)	0

University of Colorado Boulder  
Office of Research Integrity

Institutional Animal Care and Use Committee  
2860 Wilderness Place  
Boulder, Colorado 80301

Assurance # A3646-01  
USDA# 84-R-0060  
AAALAC #001743

Date of Inspection: 3/4/19 – 3/8/19

Inspection Team: IACUC Chair, IACUC Vice-chair, IACUC Biosafety Officer, IACUC Scientist, OAR Operations Manager, IACUC Biosafety alternate, IACUC Scientist alternate, IACUC AV, IACUC OCC Health and Safety Member, IACUC OCC Health and Safety Member alternate, IACUC Non-affiliated Member, OAR Tech II, Bio Vivarium Manager, Gold Vivarium Manager, Wild Vivarium Manager, Wild Building Manager, IACUC Veterinarian, IACUC non-scientist

Chart Key: "R" = Recommendation "M" = Minor deficiency "S" = Significant deficiency \*= Repeat deficiency

	Deficiency Category	Location	Deficiency	Responsible Party	Plan of Correction Schedule/Comment	Completion Deadline	Completed Date
1	M	(b) (4)	(b) (4) Empty gas cylinder not secured.	(b) (6)	Cylinder belonged to a non-animal user who shares the lab space. Removed.	3/25/2019	3/18/2019
2	M		Animal health check sheet not signed off for 3/3/2019.	OAR	No animals in room (b) (4) Email sent to all OAR staff to sign off room log every day.	3/25/2019	3/19/2019
3	M		Temperature was 75 degrees.	OAR, (b) (6)	Facility manager called in issue to facility maintenance prior to inspection.	3/5/2019	3/5/2019
4	M		Electrical cords on the floor.	(b) (6)	Cords organized and secured.	3/25/2019	3/22/2019
5	R		Store glass ISO jars on lower shelf rather than top shelf.	(b) (6)	Iso bottles moved to bottom shelf.	3/25/2019	3/18/2019
6	M		OAR clidox information label unreadable.	OAR	Label replaced after inspection.	3/4/2019	3/4/2019
7	M		Electrical cords on the floor	(b) (6)	Cords organized and secured.	3/25/2019	3/21/2019



8	M	(b) (4)	Small oxygen tanks not secured.	(b) (6)	Tank storage purchased and implemented.	3/25/2019	3/19/2019
9	M		On call vet list - outdated.		Posted current version in accessible area.	3/25/2019	3/25/2019
10	M		Containers/jars had no label indicating contents or expiration.		Added labels to containers.	3/25/2019	3/25/2019
11	M		On call vet list-outdated.		Posted current version in accessible area.	3/25/2019	3/25/2019
12	M		No temperature gauge for food and bedding storage.	OAR	Ensured temperature controls are in place and recorded where necessary. Food and bedding check log placed on room door.	3/25/2019	3/7/2019
13	M		Eye wash box is broken.	OAR	New eyewash box ordered and installed.	4/18/2019	4/9/2019
14	M		Capped sharps in sharps container.	(b) (6)	Placed "Do not recap sharps. Dispose sharps properly sign. "Sharps only" signs on all sharps containers.	3/25/2019	3/8/2019
15	M		MB-10 Tablets expired.	OAR	MB-10 removed at time of inspection.	3/25/2019	Disposed of via EH&S 3/19/2019
16	M		Missing single housed "S" stickers on cage cards.	(b) (6)	Placed "S" sticker on all single housed animals.	3/25/2019	3/25/2019
17	M		Capped sharps in sharps container.		Lab staff reminded at lab meeting to not	3/25/2019	3/21/2019



		(b) (4)			recap needles for disposal.		
18	M		Room log had missing date and initials for week 2/25/2019.	OAR	Educated technician that dates are required and to double check log is signed off.	3/25/2019	3/5/2019
19	R		Unknown when grip test was last used; last documented cleaning was ~1 year ago.	(b) (6)	Advised if grip test is being used and plan of action for cleaning.	4/18/2019	3/12/19
20	M		Large trash bag holding bags of bedding was not secured.	OAR	Secured bag of bedding and educated staff that bags holding bedding need to be closed and secured.	3/25/2019	3/5/2019
21	M		Hazard SOP (nicotine) does not have current contact information.	(b) (6)	Posted current version in accessible area.	3/25/2019	3/25/2019
22	M		Expired saccharine		Discarded.	3/25/2019	3/21/2019
23	M		Gelfoam, artificial tears, & metabond expired.		Noted at time of inspection not for use on live animals.	3/4/2019	3/4/2019
24	M		Triple antibiotic ointment expired 2016.		Discarded	3/4/2019	3/4/2019
25	M		Date on Ketamine does not state what it represents.		Educated users of ketamine or other drugs used in animals to specify what a written date	3/25/2019	3/21/2019

		(b) (4)			represents.		
26	M		ATP swabs expired 08/2018.	OAR	Discarded. Manager will check dates of all ATP swabs. Educated staff to check these dates as well when checking fridge.	3/4/2019	3/4/2019
27	M		Capped sharps in sharps container.	(b) (6)	Addressed at lab meeting to not recap needles for disposal.	3/25/2019	3/21/2019
28	M		Expired items in room.		This room has not been used for perfusions in more than a year. Almost all chemicals are for molecular work. We have labeled the shelf with chemicals as not for animal use. A few solutions used for perfusion were removed and discarded.	3/25/2019	3/22/2019
29	M		Eye wash just outside room has missed signoff dates.		The lab not aware they were responsible for the eyewash station "checks". Clarification made to the lab of their duties, they will	3/25/2019	3/25/2019

		(b) (4)			be checking the eyewash stations weekly.		
30	M		Capped sharps in sharps container.	(b) (6)	The lab has been reminded to not recap sharps. However, the sharp waste containers are not disposed of until full. It is entirely possible they were simply there from a previous infraction.	3/25/2019	3/25/2019
31	M		Vet on-call list and worker's comp posting- outdated.		Posted current version in accessible area.	3/25/2019	3/25/2019
32	M		Eye wash just outside room has missed signoff dates.		PRA assigned the responsibility to perform weekly checks.	3/25/2019	3/22/2019
33	M		Wheels need to be locked on all storage cabinets.	OAR	Wheels on storage cabinets locked.	3/25/2019	3/4/2019
34	M		Feed pallets less than 6 inches from wall	OAR	Moved feed at least 6 inches away from the wall. Educated staff that pallets of feed and bedding need to be 6 inches from wall at all times.	3/25/2019	3/4/2019
35	M		Outlet cover missing.	OAR	W/O requested to building manager for new outlet cover 3/15/19. WO # 837192	4/18/2019	4/16/19

36	M	(b) (4)	Gowns re-used to enter sterile supply room.	OAR	A fresh gown should be used to enter sterile supply room. Placed new gowns in storage bin outside sterile supply room. Informed staff new gowns and shoe covers are required by each employee when entering room.	3/25/2019	3/6/2019
37	M		2nd week of January not checked on eyewash station.	OAR	Eye wash checks are assigned to employees every week. Procedure rooms have an eye wash check column on log. In addition, manager will check that employees are signing off on eye wash tags periodically.	3/25/2019	3/19/2019
38	M		MB-10 expired 10/2018.	OAR	MB-10 removed at time of inspection.	3/25/2019	Disposed of by EH&S 3/19/2019
39	M		Missing single housed "S" stickers on cage cards.	OAR	Placed "S" sticker on all single housed animals. Educated staff Topaz cage cards need a "S" sticker on all single housed animals, at all times even if pregnant.	3/25/2019	3/5/2019

40	M	(b) (4)	Air pressure is too negative.	OAR/ (b) (6)	W/O requested to building manager 3/15/19. Facilities management, determined on 4/3/19 that air pressure was within appropriate range. Door in room will sometimes be ajar. Door sweep believed to be the cause. Door sweeps corrected.	3/25/2019	4/10/2019
41	M		Paint chipped on wall.	OAR/ (b) (6)	W/O 837192 requested 3/15/19.	6/18/2019	5/21/2019
42	M		Room exhaust air pressure needs to be adjusted.	OAR (b) (6)	W/O requested 3/15/19. See line 40.	3/25/2019	4/10/2019
43	R		Place end caps on exhaust plenums.	OAR/ (b) (6)	Temporary end caps placed 3/25/2019, will be replaced with permanent end caps when developed. Permanent end caps placed 5/17/2019	3/25/2019	3/25/19.
44	R		Paper towel dispenser needs to be installed above sink.	OAR	W/O W837301 placed 3/15/19.	4/18/2019	4/16/2018
45	M		2 <sup>nd</sup> week of February not checked on eyewash station.	OAR	Eye wash stations are assigned to be checked by employees every	3/25/2019	3/19/2019

		(b) (4)			week. Procedure room logs have eye wash check column as well. In addition, manager will periodically check eye wash tags to ensure employees are checking/signing off.		
46	M		Broom and mop stored on top shelf.	OAR	Mounted broom and mop on wall.	3/25/2019	3/21/2019
47	M		Several missing dates on eyewash station.	OAR	Eye wash stations are assigned to be checked by employees every week. Procedure room logs have eye wash check column as well. In addition, manager will periodically check eye wash tags to ensure employees are checking/signing off.	3/25/2019	3/19/2019
48	M		Carcass fridge unbalanced.	OAR	Carcass fridge re-balanced.	3/25/2019	3/14/2019
49	M		Wheel locks/ mechanisms need to be on fridge and freezer rollers.	OAR	Door stoppers placed on wheel.	4/18/2019	3/6/2019
50	M		Seeds on floor of special diet fridge.	OAR	Cleaned up seeds on floor. Informed technicians to clean any fallen seeds on floor after taking seeds	3/25/2019	3/6/2019

		(b) (4)			from bag.		
51	M		Carcass freezer full.	OAR	Scheduled for pickup on 3/6/2019.	3/25/2019	3/6/2019
52	M		Screw on stainless steel plate, covering access pipe on wall, rusted off and needs replaced.	OAR/ (b) (6)	W/O 837192 requested 3/15/19.	4/18/2019	4/16/19
53	M		Fridge needs sign stating not for food or drink.	OAR	Sign on fridge.	3/7/2019	3/7/2019
54	M		No soap for the hand wash sink.	OAR	Replaced soap.	3/12/2019	3/12/2019
55	M		Racks not 6 inches from wall.	OAR	Moved feed at least 6 inches away from the wall.	4/18/2019	3/7/2019
56	M		Chipped paint on wall outside the door.	OAR/ (b) (6) is the contact)	Repaired damaged surfaces.	6/18/2019	4/3/2018
57	M		2 cages missing cage cards.	OAR	Cage was split and now has cage cards.	3/11/2019	3/11/2019
58	M		Expired MB 10 solution.	OAR	Expired solution discarded and new MB-10 solution mixed.	3/7/2019	3/7/2109
59	M		Sharps container needs to be disposed.	(b) (6)	Facility manager emailed lab on 3/7/2019. Lab took care of sharps container.	3/8/2019	3/8/2019
60	M		Door does not shut on own, must be	OAR	W/O submitted and completed.	3/25/2019	3/20/2019



		(b) (4)	pulled shut manually.				
61	M		Hood overdue for annual inspection.	OAR	Sign placed on hood "Not for Hazard Use" at request of the Biosafety Officer until hood can be scheduled for recertification.	4/18/2019	3/7/2019
62	M		Biohazard bag in non-biohazard trash.	OAR	Bag removed from trash and autoclaved for proper disposal.	3/7/2019	3/7/2019
63	M		Broom on the floor.	OAR	Broom mounted.	3/25/2019	3/7/2019
64	M		Broom and squeegee on floor.	OAR	Broom and squeegee were mounted on wall.	3/25/2019	3/7/2019
65	M		Blood on back draft	OAR	Cleaned.	3/11/2019	3/11/2019
66	M		Sink Dirty under back draft.	OAR	Cleaned.	3/11/2019	3/11/2019
67	M		1 Cleanair charcoal filter canister needs to be disposed.	OAR	Contacted EHS for removal. Recommendation: not to use charcoal filter; they are not necessary at the wild facility.	3/25/2019	3/18/2019
68	M		Lab supplies stored under the sink. Move supplies to prevent contamination in event of a leak.	(b) (6)	These are plastic, non-porous Von Frey buckets. They will be stored in a sealed plastic bag to prevent contamination in the event of a leak.	3/25/2019	3/19/2019
69	M		Bottle labeled 10% bleach had an expiration date of 4/2019		10% Bleach has an expiration date of 7 days post mix date.	3/28/2019	3/26/2018

70	M	(b) (4)	Nu-Prep and Ten20 paste expired 1/2019.	(b) (6)	Discarded.	3/25/2019	3/19/2019
71	M		Tape on the inside of the behavioral boxes. This is not easily sanitized.		Tape has been removed.	3/25/2019	3/19/2019
72	M		Expired Oxiver		Removed.	3/25/2019	3/19/2019
73	M		Expired Meloxicam		Discarded.	3/25/2019	3/19/19
74	M		Expired Mr. Clean		Removed and replaced appropriately.	3/25/2019	3/19/2019
75	M		The room felt very warm.		I have monitored the hi/low temps in that room for about a week. They are within rage at roughly 70-72. Will monitor further, but temps do not seem to be exceeding acceptable range.	3/25/2019	3/25/2019
76	M		Large jug of betadine was marked with the date 12/2017, but does not state what the date represents.		Date has been marked as received.	3/25/2019	3/25/2019
77	M		Autoclave does not have record of monthly class V testing.	Shared	(b) (6) will work with labs to implement a record keeping system for autoclave. A notebook and test strips have been ordered and will be used to log autoclave	3/25/2019	4/8/2019

		(b) (4)		(b) (6)	testing once they arrive. Lab users will be notified of the new logging process.		
78	M		Surgical blades expired.		Marked not for use in survival surgery at time of inspection.	3/7/2018	3/7/2019
79	M		The door under the metal sink does not close properly.		Work order submitted and completed to fix door.	4/18/2019	4/5/2019
80	M		Vet bond expired.		Marked not for use in survival surgery at time of inspection/removed.	3/7/2019	3/7/2019
81	M		Dry Fatal Plus residue on cap of draw vile (in gun safe).		Cleaned and implemented.	3/25/2019	3/19/2019
82	M		Expired straws used for surgery.		PI discarded at time of inspection.	3/12/2019	3/12/2019
83	M		Triple antibiotic ointment expired 2/2019. (Located in glass cabinets)		Discarded.	3/25/2019	3/19/2019
84	M		Guillotine has no indication of last sharpening service.		Sharpened during last service round. Added label to indicate date of service.	3/25/2019	3/25/2019
85	M		Controlled substance log indicates expired fatal plus was used.		A working solution was drawn up with the expired pento but upon inspection noticed that	3/25/2019	3/18/2019

		(b) (4)		(b) (6)	precipitation was unusable, therefore lab did not use. Post doc inquired with another lab who provided usable pento which was used in place of the expired solution. Lab will make sure that the expired pento is disposed of properly and will order a new bottle soon informing IACUC when received. PI to fill out MS22 form reconciling use.		
86	M		Gatorade in room.		All food and drinks should be stored outside of the lab space either in a hallway or a common/break room. Gatorade was marked "not for human consumption".	3/25/2019	3/20/2019
87	M		Cabinets in common hall do not stay latched.		Cabinets repaired.	4/18/2019	4/5/2019
88	M		O2 Tanks have a fairly low and not structurally sound chain around them.		Tanks need to be secured in a normal cylinder wall mount system. No looping over a shelving bracket, no low chains.	3/25/2019	3/25/2019

		(b) (4)		(b) (6)	Each tank needs to be secure. Tanks re-secured separately. Lab taking inventory of what should be kept and what will be picked up by the vendor for all current stored tanks by the end of the week.		
89	M		Two O2 tanks secured to a rack with an improper chain.		See line 88. Tanks will be removed by vendor by end of week.	3/25/2019	3/25/2019
90	M		Wires and computers on the ground.		Table now in place for computers/wires.	3/25/2019	3/25/2019
91	M		Vet on call list-outdated.		Removed. On-Call list not necessary in procedure spaces (WILD). Removed.	3/25/2019	3/25/2019
92	M		Plastic wrap around water maze is not sanitizable.		Removed plastic wrap.	3/25/2019	3/25/2019
93	M		Vet on call list-outdated.		Removed. On-Call list not necessary in procedure spaces (WILD).	3/25/2019	3/25/2019
94	M		Glass vials found in sharps container.		Container was removed and sent to EH&S for disposal.	3/25/2019	3/22/2019
95	M		Expired Rescue.		Discarded.	3/25/2019	3/19/2019

96	R	(b) (4)	Trash can without lid.	(b) (6)	Lids now on trash can.	3/25/2019	3/19/2019
97	M		Last ml of buprenex has not been logged.		Buprenex has been logged.	3/25/2019	3/19/2019
98	M		No initial inventory of fentanyl.		Fentanyl has been logged.	3/25/2019	3/19/2019
99	M		Missing single housed "S" stickers on cage cards.	OAR	Placed "S" sticker on all single housed animals.	3/25/2019	3/20/2019
100	M		Sharps container had paper in it. Should only contain sharps.	Shared	Email sent to all Gold labs not to put trash or re-capped sharps in the sharps containers.	3/25/2019	3/19/2019
101	M		Bag of feed on top shelf stored too high up – risk of injury.	OAR	Moved to lower shelf.	3/25/2019	3/19/2019
102	R		Wording of special care form could be updated.	OAR (b) (6)	If the lab is responsible for adding food and water OAR should not be responsible for contacting the lab. Recommend updating the wording on the special care form.	4/5/2019	3/28/2019
103	M		Missing single housed "S" stickers on cage cards.	OAR	Placed "S" sticker on all single housed animals.	3/25/2019	3/19/2019
104	M		When door is opened it blows air into the facility.	OAR	WO submitted. Airflow corrected.	4/18/2019	4/15/2019

105	M	(b) (4)	Two feed pellets on the floor.	OAR	Picked up at time of inspection.	3/8/2019	3/8/2019
106	M		Dox Chow label is rubbing off and is not readable.	(b) (6)	Doxycycline Chow has been relabeled.	3/25/2019	3/25/2019
107	M		Recapped sharps in sharps container.	Shared	Email sent to all Gold labs not to put trash or re-capped sharps in the sharps containers.	3/25/2019	3/19/2019
108	M		Gelfoam expired.	Shared	Marked not for animal use 3/19/19.	3/25/2019	3/19/2019
109	M		Recapped sharps in sharps container.	Shared	Email sent to all Gold labs not to put trash or re-capped sharps in the sharps containers.	3/25/2019	3/19/2019
110	M		Expiration date is labeled as 12/13/2019. Need to update to accurate expiration date.	(b) (6)	Expiration date was updated to 6 months post make date.	3/25/2019	3/20/2019
111	M		Floor has a chip.	OAR/ (b) (6)	Submitted work order SR289779. (This is a new chip that has occurred after repairs from last inspection).	6/18/2019	6/7/2018
113	M		Squeegee and some mops being stored on a rack.	OAR	Installed hooks to hang mops and squeegees.	3/25/2019	3/19/2019



114	M	(b) (4)	Mop head needs to be replaced (old style mop; not easily sanitized).	OAR	Old mop system removed and placed in storage.	3/25/2019	3/19/2019
115	M		Expired clidox bottle located on cart just outside the room.	OAR	Removed expired solution on 3/11/19.	3/25/2019	3/11/2019
116	M		Hydropac dated 12/7/17 in locked cabinet.	(b) (6)	Discarded.	3/25/2019	3/19/2019
117	M		Expired ethanol in locked cabinet.		Remove expired items.	3/25/2019	3/19/2019
118	M		Vet on-call list-outdated.		Posted current version in accessible area.	3/8/2019	3/8/2019
119	M		Fume hood cluttered with chemicals, etc.		Cleaned out fume hood.	3/25/2019	3/25/2019
120	M		Worker's comp posting-outdated.		Posted current version in accessible area.	3/25/2019	3/25/2019
121	M		Vet on-call list-missing.		Posted current version in accessible area.	3/25/2019	3/25/2019
122	M		Vet on-call list-outdated.		Posted current version in accessible area.	3/25/2019	3/25/2019
123	M		Need designated area for animal work (chemicals stored in fume hood).		EH&S spoke with the lab and stated they need to remove chemicals from hood when animal work is being performed.	3/25/2019	3/25/2019

124	M	(b) (4)	Vet on call list-outdated.	(b) (6)	Posted current version in accessible area.	3/25/2019	3/20/2019
125	M		Mouse feces in Anesthesia induction chamber; needs to be cleaned after every use.		Cleaned and decontaminated work surfaces.	3/25/2019	3/20/2019
126	M		Workers Comp posting-outdated.		Posted current version in accessible area.	3/25/2019	3/20/2019
127	M		Vet on-call list-outdated.		Posted current version in accessible area.	3/25/2019	3/20/2019
128	M		Rodent head in unknown solution without any labels/information.	OAR/ (b) (6)	Labeled secondary container with chemical name.	3/25/2019	3/19/2019
129	M		Experimenter Animal Check form for protocol 2618 missing checks/dates.	(b) (6)	All relevant lab members have been addressed of the importance of signing off to prevent missed dates.	3/25/2019	4/3/2018
130	M		Bag of rodent food in fridge needs to be labeled with full name Doxycycline and indicate if date noted is manufacture or expiration date.		Bag labeled Doxycycline and date notated.	3/25/2019	3/20/2019
131	M		Odor coming from drain/sink.	OAR	Drain and sink flushed.	3/25/2019	3/19/2019
132	M		Capped sharps in	(b) (6) OAR	Email sent to all Gold	3/25/2019	3/19/2019

		(b) (4)	sharps container.	(b) (6)	labs not to put trash or re-capped sharps in the sharps containers. We house mice here, but do not perform any injections in the room. However, all lab members reminded of this rule during weekly lab meeting (b) (6)		
133	M		PC monitor on the floor.		Removed.	3/25/2019	3/19/2019
134	M		Sensitive Eyes product expired.		Expired solution removed 3/13/2019.	3/25/2019	3/19/2019
135	M		Unnecessary labeling on biohazard container. Remove "4-HT bedding" label.		Extra labeling removed.	3/25/2019	3/21/2019
136	M		Door doesn't remain fully closed.	OAR/ (b) (6)	WO submitted and completed.	5/18/2019	4/29/19

# IACJC MEETING

## 3/21/19 @ 12:00 PM

NAME	TITLE	Signature
(b) (6)		
LOWRY, CHRIS	CHAIR	(b) (6)
(b) (6)		
REUTER, JON	ATTENDING VET	(b) (6)
(b) (6)		