



**College of Letters and Science and Vice Chancellor for Research and Graduate Education
Centers Animal Care and Use Committee
Open Session - March 20, 2020**

Present (voting):

[REDACTED]

Present (nonvoting):

[REDACTED]

Guests:

[REDACTED]

Absent:

[REDACTED]

Dr. [REDACTED] called the meeting to order at 10:30 a.m. She thanked everyone for their willingness to meet remotely in order to promote social distancing. Dr. [REDACTED] then read the ground rules for participating in the meeting using this format. Attendance was taken using roll call.

Approval of Open Session Minutes of February 21, 2020

[REDACTED] moved to approve the minutes with minor editorial modifications. The vote was unanimous. Dr. [REDACTED] provided [REDACTED]

Annual Updates (March)

[REDACTED] moved to approve the annual updates. The vote was unanimous with [REDACTED] abstaining.

Logs: Designated Review/other (March)

The committee reviewed and briefly discussed the designated review and veterinary verification and consultation (VVC) logs.

Transfer of Protocols

Dr. [REDACTED] explained that the following four protocols are now the responsibility of the LSVC due to a change in management of one facility:

| | |
|---------|---|
| A005702 | Effects of 2,4-D on Native Wisconsin Fish Species |
| A006260 | Effects of Fluridone on Native Wisconsin Fish |
| A006066 | Growth Promoting Phromones |
| A006182 | Planktivorous fish foraging on spiny water flea |

She said that no action is required, but if there are any concerns, LSVC members may request that amendments be solicited from the PIs. She explained that the protocols were previously reviewed and approved by the College of Agricultural and Life Sciences IACUC. Discussion ensued and members agreed to accept the protocols as LSVC protocols.

Senior Program Veterinarian Report

Dr. [REDACTED] reported on plans to limit access at one non-human primate facility during the Covid-19 situation.

[REDACTED] joined the meeting]

Dr. [REDACTED] reported that updated plans for managing research activities involving animals during the current pandemic have been developed and will be distributed. She said that the UW System Emergency Operations Center (EOC) is centrally managing PPE supplies and that some buildings will have restricted access. She said that at the current time, animal program operations are fairly normal. Members thanked Dr. [REDACTED] for her active involvement on the EOC.

Dr. [REDACTED] summarized a recent notice from OLAW which highlights flexibilities in the PHS policy. These include the ability to delay semiannual inspections by up to 30 days, the use of ad-hoc consultants for inspections, the use of teleconferencing or videoconferencing for IACUC meetings, the ability to reduce the frequency of IACUC meetings to once per six months, and the use of designated member rather than full committee review of protocols. Institutional representatives may request temporary waivers from specific PHS requirements by contacting OLAW. She said that the USDA is also working with institutions to avoid scheduling inspections during closures or if the inspections cannot be conducted safely due to Covid-19 concern. Dr. [REDACTED] asked Dr. [REDACTED] to work with the Institutional Official regarding any necessary waivers and contacting VMOs to notify them of the status of UW-Madison per USDA and OLAW guidance's.

Dr. [REDACTED] said that the WNPRC seeks IACUC temporary exemption from Animal Welfare Act Regulations, Part 3, subpart D, section 3.84(b)(2) – sanitizing indoor primary enclosures at least once every two weeks. During the COVID-19 crisis we ask that we be given IACUC approval to move sanitization to once per month. We will continue to wash each

primary enclosure on a daily basis to ensure that all excreta and food waste is thoroughly removed but will only perform sanitization (e.g., sanitization in cage washer or with high pressure sprayer) once per month. Enclosures that are found to be excessively soiled will continue to be sanitized every two weeks. Discussion ensued regarding whether this extension should also apply to other species. [REDACTED] moved to broadly extend cage sanitation standards by two weeks program-wide in response to the pandemic because of the potential for labor shortages. The vote was unanimous.

Dr. [REDACTED] had no report for open session.

Report from Animal Program Assessment Specialists

Mr. [REDACTED] had no report for open session.

Other Business

Ms. [REDACTED] provided an Environmental Health and Safety update. She said essential services are continuing. The annual testing of animal transfer stations and biosafety cabinets will be delayed. The IO has provided an exemption to the normal schedule; however, testing is expected to be completed prior to the AAALAC site visit. She has asked to be involved in discussions of PPE allotment so that animal health is prioritized second to human health needs. Ms. [REDACTED] reported that Animal Contact Risk Questionnaires (ACRQs) are continuing to be reviewed, but that UHS is not performing routine TB testing.

Dr. [REDACTED] called for other business for Open Session. Hearing none, [REDACTED] moved to adjourn into Closed Session for discussion of research protocols or other documents containing confidential proprietary information and personnel matters relating to such research protocols, pursuant to Wisconsin Statutes Section 19.85(1)(c), (d), (e), (f) and (g). [REDACTED] seconded. The vote was unanimous by roll call. Ms. [REDACTED] was invited to stay for Closed Session.

The meeting was adjourned from Closed Session without reconvening into Open Session.

[REDACTED]



**College of Letters and Science and Vice Chancellor for Research and Graduate Education
Centers Animal Care and Use Committee
Closed Session - March 20, 2020**

Present (voting):

[REDACTED]

Present (nonvoting):

[REDACTED]

Guests:

[REDACTED]

Absent:

[REDACTED]

Approval of Closed Session Minutes of February 21, 2020

[REDACTED] moved to approve the minutes with minor editorial modifications. The vote was unanimous.

Inspection Reports

Ms. [REDACTED] said the inspection schedule will likely be modified and that she will keep member informed. She reminded members that they should not feel obligated to go on any inspection if they are not comfortable doing so. She said that last week's inspection of the [REDACTED] was able to be completed and thanked [REDACTED] staff for facilitating it. She then led discussion of recent facility inspections. Ms. [REDACTED] said that this was her first visit to the [REDACTED] facility and that she was very impressed both with the facility and with the very knowledgeable staff. Dr. [REDACTED] provided an update from a previous inspection in which the team questioned the expiration date for frozen aliquots of MS-222. She said that policy 2010-037-io: "Policy on the Use of Nonpharmaceutical-Grade Compounds in Research Animals" includes an SOP for Mixing MS-222. According to that SOP, it is appropriate to use the expiration date of the powder from the parent bottle as the expiration date of the frozen stock solution.

Senior Program Veterinarian Reports

Dr. [REDACTED] reported that the EOC has been activated and is meeting remotely on a regular basis.

Drs. [REDACTED] and [REDACTED] had no reports for closed session.

Dr. [REDACTED] reported that on March 10, 2020, an adult, SIV-infected rhesus macaque assigned to G005248 received an intravenous overdose of experimental antibody due to research support staff error. The animal has experienced no adverse effects as a result of this event. He noted protocol G005248 is supported by PHS funding. The individual responsible will be retrained. The IACUC accepted the report and proposed corrective action.

Report from Animal Program Assessment Specialists

Mr. [REDACTED] reported that he visited the [REDACTED] laboratory and spoke with the laboratory manager. The colony size has been reduced, but animal health and records are in good shape.

Emergency Planning - LSVC animal care

Dr. [REDACTED] reminded members that summaries of the COOP plans were attached to the agenda and asked for updates.

Dr. [REDACTED] reported that animal care staff are continuing to report to work. Research has been reduced to the extent possible, but all essential treatments are continuing. Covid-19 research is underway at the [REDACTED]. The WNPRC colony is healthy with no signs of infection. The lower research workload and willingness of all employees to voluntarily assist with animal care has allowed them to reduce worker hours. PPE levels remain stable, but efforts are underway to reduce usage by reducing the time people are behind the barrier, and by using reusable PPE when possible.

Mr. [REDACTED] said that [REDACTED] staff are concerned about future PPE availability, especially of masks, but currently have an adequate supply. He said that overall L&S is in good shape for staffing and that husbandry schedules have not needed to be adjusted. Staff are practicing social distancing. The [REDACTED] have been consolidated in housing rooms and ARTs are doing all daily husbandry. A list of laboratory staff that can fill in as needed is being compiled.

Dr. [REDACTED] provided an update on the RARC COOP plan. She said that Dr. [REDACTED] is coordinating efforts for RARC operations and that essential activity is continuing. Veterinary staff are considered essential staff and are on-site. Most other RARC staff are working from home. A list of individuals willing to assist with animal care is being compiled.

Dr. [REDACTED] reported that she received updates from the [REDACTED] and [REDACTED] facilities and that staff are taking appropriate actions similar to those described WNPRC, L&S, and RARC. She asked to be notified if there is anything that the IACUC can do to assist.

Other Business

Dr. [REDACTED] reported that she received a self-report from a PI of a protocol violation on a marmoset project. Oral dosing had been performed since mid-February but was not included as a route of administration on the protocol. The PI had discussed the change with SPI staff, but the protocol was not updated. The change to oral dosing was done to improve animal welfare since it is less stressful than intravenous dosing. The animals are doing well and there have been no adverse effects attributable to the oral dosing. Laboratory members have been reminded of the importance of verifying that all procedures are in the protocol before dosing. Retraining was scheduled for March 16, 2020. The ACUC accepted the report and proposed corrective action.

Mr. [REDACTED] said that he was asked by a PI if wild-caught starlings could be released rather than euthanized if staff are not available to continue to care for the animals. Mr. [REDACTED] did not believe that would be an option. Mr. [REDACTED] and Dr. [REDACTED] said that they did believe that this would be an option since starling are an invasive species. Mr. [REDACTED] said that he will double-check and report back to Mr. [REDACTED].

Members thanked Dr. [REDACTED] for his hard work and many contributions to the LSVC animal program.

Dr. [REDACTED] called for other business for Closed Session. Hearing none, Dr. [REDACTED] adjourned the meeting from closed session at 11:56 a.m.

[REDACTED]
[REDACTED]

LOGS for LSVAC ACUC – March 2020

Designated Review New/Renewal

| PI | Prot # | Date Rec'd | Title | Species | N/R |
|--------|-------------|------------|---|----------------|--|
| ██████ | G005777-R01 | 2/12/20 | Electrophysiology and neuroimaging of cognition in macaques | Rhesus macaque | Renewal (Called for Full committee review – February meeting) |
| ██████ | G005800-R01 | 3/2/20 | Effect of senescent cell clearance on aging and metabolic phenotypes in monkeys | Macaque | Renewal |
| ██████ | G006290 | 3/3/20 | Long-term neurodevelopment of Zika virus-exposed macaques | Rhesus Macaque | New |

Designated Review Amendment

| PI | Prot # | Date Rec'd | Title | Species | Sum of change |
|--------|-----------------|------------|--|----------------------------|--|
| ██████ | G06000-A01 | 2/11/20 | Vaccine to Induce Ab Production in Cervicovaginal Mucosa | Rhesus macaque | + pilot study combining the systemic immunogen injection with mucosal intravaginal injection using the new immunogen and dosing strategy |
| ██████ | G005229-R01-A05 | 2/14/20 | Neural processing of orientation and position in rhesus macaques | Rhesus macaque | + nonsurgical procedures updates. |
| ██████ | G006040-A03 | 2/20/20 | Placental Gene Therapy | Common marmoset, macaque | +two new approaches for placental nanoparticle delivery to the placenta, + additional catheterization and x-ray for catheter placement, + new pilot funding, +P, updated significance and narrative sections |
| ██████ | G006009-A01 | 2/20/20 | The effect of various preservation techniques on kidney function | Macaque | + new species, updates (sent back 2/27/20 to PI to withdraw and to submit separate protocol for pig study) |
| ██████ | G005158-R01-A02 | 2/24/20 | Presbyopia Studies in Non-human Primates | Macaque | + surgical procedure, update alternative search and assignments and qualifications |
| ██████ | G005373-R01-A03 | 2/27/20 | Rodent Models Core Behavior Testing | Mus, rattus | +2 behavioral procedures for the rat protocol (withdrawn 3/10/20). |
| ██████ | G005507-R01-A03 | 2/27/20 | Effective Immune Responses needed to control SIV in macaques | Cynomolgus macaque, Rhesus | + two animals, mods to funding, significance and justification experimental |

| | | | | | |
|--|-----------------|---------|--|-------------------------|--|
| | | | | macaque | narrative and other updates |
| | G005908-A02 | 2/28/20 | Suppressing the latent reservoir with a Tat inhibitor | Rhesus macaque | +animal pilot experiment, updates |
| | L005977-A05 | 3/3/20 | Neurobiology of juvenile social play | Common starling, rattus | + location, updates |
| | G006242-A01 | 3/3/20 | BnAb gene expressing rhesus cell transfer and immunization to prevent AIDS virus infection. | Rhesus macaque | Modified challenge virus, updated collections procedures under non-surgical procedures |
| | G005109-R01-A06 | 3/6/20 | The role of ADCC (Antibody Dependent Cell Cytotoxicity) in antibody protection against mucosal SHIV challenge. | Rhesus macaque | Modified to test whether the elicited antibodies provide protection against two recombinant SHIV strains, expressing different HIV-1 envelope proteins |
| | G0060084-A06 | 3/6/20 | Using stem cells to treat myocardial infarction in primates | Macaque | +paralytic, +minor procedure to replace the loop recorder, + terminal surgical procedure, updates |

Dual School Review

| PI | Prot # | Date Rec'd | Title | Species | Other Schools |
|----|-----------------|------------|--|------------|---------------|
| | A005125-R01-A02 | 1/30/20 | Metabolic Regulation of Lipid Biogenesis in Health and Disease | mus | |
| | M6074-A06 | 2/13 | Neuro- and Immunopharmacology in Substance Use Disorders | Mouse, rat | |
| | | | | | |
| | | | | | |
| | | | | | |

Veterinary Verification and Consultation (VVC)

| PI | Prot # | Date Rec'd | Title | Species | Sum of change |
|----|-----------------|------------|--|---------------------------|---|
| | G005519-R01-V03 | 2/26/20 | Development of animal models to better understand arbovirus pathogenesis | Mus, Rhesus macaque | Update experimental narrative to include IP injections for YFV studies, updated substance administration, updated table under animal numbers. |
| | G005809-V04 | 3/2/20 | Neural Circuitry of Emotion | Common kingsnake, Macaque | +Alfaxalone, as an alternative to ketamin when collecting (CSF) |

| date | start | end | title | notes | travel (Min) | vm_ needed | attending |
|---------------------------|---------|----------|---|--|--------------|---------------|---|
| Thursday, March 12, 2020 | 1:00 PM | 3:30 PM | LSVC- [REDACTED] 2020A | TB Test & proof of Measles vaccination required. PPE provided by facility - bring comfortable closed-toed shoes | 0 | 0 | B: [REDACTED] R: [REDACTED] V: [REDACTED] V: [REDACTED] |
| Wednesday, March 18, 2020 | 1:00 PM | 3:00 PM | LSVC- [REDACTED] 2020A | TB Test & proof of Measles vaccination required. PPE provided by facility - bring comfortable closed-toed shoes | 0 | 0 | B: [REDACTED] R: [REDACTED] V: [REDACTED] V: [REDACTED] |
| Thursday, April 9, 2020 | 8:30 AM | 11:00 AM | LSVC- [REDACTED] - Facility&Labs& [REDACTED] 2020A | No prior rodent contact that morning. *USDA Species at [REDACTED] | 0 | 1 | B: [REDACTED] R: [REDACTED] V: [REDACTED] V: _____ |
| Wednesday, April 15, 2020 | 1:00 PM | 3:00 PM | LSVC- [REDACTED] - Facility&Labs 2020A | Wear long pants and comfortable closed-toed shoes. | 0 | 0 | R: [REDACTED] V: [REDACTED] V: [REDACTED] |
| Tuesday, April 28, 2020 | 1:00 PM | 3:00 PM | LSVC- [REDACTED] [REDACTED] 2020A | | 0 | 0 | B: [REDACTED] R: [REDACTED] V: [REDACTED] V: [REDACTED] V: [REDACTED] |
| Thursday, April 30, 2020 | 1:00 PM | 3:30 PM | LSVC- [REDACTED] 2020A | TB Test & proof of Measles vaccination required. PPE provided by facility - bring comfortable closed-toed shoes. 30 min trip each way. | 30 | 1 | B: [REDACTED] R: [REDACTED] V: [REDACTED] V: _____ |

| date | start | end | title | notes | travel (Min) | vm_ needed | attending |
|----------------------|----------|---------|--------------------------------------|---|-----------------|---------------|--------------------------------|
| Friday, May 29, 2020 | 11:00 AM | 1:00 PM | LSVC- [REDACTED] [REDACTED] 2020A | PLACEHOLDER, Date to be finalized. ~4 hours each way | 1440 | 0 | A: [REDACTED] V: [REDACTED] |

RARC COOP

Activation Provisions for Veterinary Care

- 1) [REDACTED] and [REDACTED] direct recovery of essential functions
- 2) The IO appoints an interim or acting Attending Veterinarian (AV) if [REDACTED] is unable to serve as AV. OLAW, APHIS and AAALAC will be informed of the appointment.
- 3) The minimum number of veterinary staff to provide basic clinical care is:

| | |
|---|---|
| <u>Standard Lab Animals</u> [REDACTED] | normally staffed at 7 normally staffed at 10 |
| <u>Large Livestock</u> [REDACTED] | normally staffed at 2 normally staffed at 2 |
- 4) Outside entities that have agreed to consider a request to provide volunteer veterinarians and veterinary technicians if requested are:
[REDACTED]
- 5) [REDACTED] may be consulted for advice about other sources of volunteer or contract veterinary care
- 6) All RARC veterinarians and veterinary technicians are designated as essential staff with OVCRGE Human Resources.
- 7) [REDACTED]
- 8) In addition, outside of RARC's COOP, [REDACTED] and [REDACTED] serve as designated UW Emergency Operation Plan (EOP) liaisons to the Emergency Operations Center (EOC).

WNPRC COOP Activation Provisions for Animal Care

- 1) [REDACTED] directs recovery of essential animal care functions.
- 2) [REDACTED] appoints an interim or acting Attending Veterinarian (AV) if [REDACTED] is unable to serve as AV. The IO and Chief Campus Veterinarian will be informed of the appointment.
- 3) The Animal Services Division of the WNPRC has a large number of staff that are experienced and able to perform animal husbandry as well as veterinary care (see chart below). In addition, there are several staff members from other units that are experienced and would be willing and able to perform many animal care duties. With so many staff members available, it is extremely unlikely that we would not be able to provide at least basic husbandry for all WNPRC animals in the event that many staff become infected and/or are required to be quarantined.

| Unit | Number of Trained Personnel |
|-------------------------|-----------------------------|
| Colony Management | [REDACTED] |
| Veterinary Services | [REDACTED] |
| Pathology Services | [REDACTED] |
| SPI | [REDACTED] |
| Behavior Services | [REDACTED] |
| Compliance and Training | [REDACTED] |
| Other Units | [REDACTED] |
| Total | [REDACTED] |

- 4) All WNPRC Colony Management, Veterinary Services, Pathology Services, and SPI staff are designated as essential staff with OVCRGE Human Resources.
- 5) [REDACTED]
- 6) [REDACTED]
- 7) In addition, outside of the WNPRC's COOP, [REDACTED] serves as a designated UW Emergency Operation Plan (EOP) liaison to the Emergency Operations Center (EOC).

L&S Animal Program plan if a pandemic occurs:

- The L&S COOP will be activated. It includes a specific Animal Care appendix.
- Staffing
 - Supervisors have flexibility in scheduling duties dependent upon how many employees are sick. [REDACTED], and [REDACTED] vivaria animal caretakers have been cross-trained in all 3 facilities and can be shifted based on need.
 - MOUs exist between L&S non-primate animal care and SMPH-BRMS and between [REDACTED] and WNPRC.
 - In the unlikely event that all or most of the animal caretakers are ill, the lab staff will be asked to step in and perform husbandry duties (concentrating on food, water, and health checks).
- Operations
 - Minimally, the basics of animal care will be address – food, water, and health checks
 - Cage changes and cleaning can be done at longer intervals or on an as needed basis if necessary
 - PIs will be asked if there are any priorities specific to their animals or research that should be attended to as well

| Animal Facilities Inspection Checklist | | | | | CONFIDENTIAL for ACUC Meeting | |
|---|--------------------|-----|---|-----------------|-------------------------------|--|
| Name Of Facility: [REDACTED] facility 2020A | | | | | School/College: LSVc | |
| Supervisor: [REDACTED] | | | | | Date: 02/13/20 | |
| Inspection Team Members: [REDACTED] (S), [REDACTED] (R), [REDACTED] (V), [REDACTED] (E), [REDACTED] (V) | | | | | File created: 03/11/20 | |
| Inspection Notes | | | | | Tracking | |
| Room | Description | AMS | Comments/Notes | Correct by Date | R | Include name, date And method Of all contacts & name, date And method Of all responses. Indicate when Resolved Or Referred To Committee |
| Key: A = Acceptable, M = Minor deficiency, S = Significant deficiency, R = Resolved, F = Full Committee (vote needed), T = To be rescheduled, N = Not inspected, Q = Question | | | | | | |
| General comments | [REDACTED] | A | | | | |
| [REDACTED] | corridor | A | | | | |
| [REDACTED] | Womens locker room | A | | | | |
| [REDACTED] | garb area | A | | | | |
| [REDACTED] | Mens locker room | A | | | | |
| [REDACTED] | supply & storage | A | | | | |
| [REDACTED] | necropsy | A | | | | |
| [REDACTED] | storage | A | | | | |
| [REDACTED] | storage | A | | | | |
| [REDACTED] | O2 tank storage | A | | | | |
| [REDACTED] | procedures | M | MINOR: isoflurane vaporizer overdue for calibration. (First chamber.) | 03/12/20 | R | Initial email sent to [REDACTED] on Thu 13 Feb, 20. --- [REDACTED] @ 2020-03-06 14:01:40 --- Per email from [REDACTED] 04Mar20 "4 March 2020 - isoflurane vaporizer was recalibrated." |
| [REDACTED] | surgery | A | | | | |

| Animal Facilities Inspection Checklist | | | | | CONFIDENTIAL for ACUC Meeting | |
|---|----------------------------|-----|--|-----------------|-------------------------------|---|
| Name Of Facility: [REDACTED] facility 2020A | | | | | School/College: LSV | |
| Supervisor: [REDACTED] | | | | | Date: 02/13/20 | |
| Inspection Team Members: [REDACTED] (S), [REDACTED] (R), [REDACTED] (V), [REDACTED] (E), [REDACTED] (V) | | | | | File created: 03/11/20 | |
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| Room | Description | AMS | Comments/Notes | Correct by Date | R | Include name, date And method Of all contacts & name, date And method Of all responses. Indicate when Resolved Or Referred To Committee |
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| [REDACTED] | recovery housing | A | | | | |
| [REDACTED] | autoclave | A | | | | |
| [REDACTED] | surgery | N | In use | | | |
| [REDACTED] | surgery prep | M | MINOR: Expired vacutainer tubes, disposed of at once. | 02/13/20 | R | |
| [REDACTED] | procedures | M | MINOR: Multiple packs of expired anticoagulant, disposed of at once. | 02/13/20 | R | |
| [REDACTED] | cage wash CLEAN | A | | | | |
| [REDACTED] | kitchen | A | | | | |
| loading_dock | Rm [REDACTED] | A | | | | |
| [REDACTED] | storage | N | | | | |
| [REDACTED] | cage wash DIRTY | A | | | | |
| [REDACTED] | storage/janitor | A | | | | |
| [REDACTED] | (leads to emergency exit) | A | | | | |
| [REDACTED] | NS Garbing area | A | ROLO NS | | | |
| [REDACTED] | procedures | A | | | | |
| [REDACTED] | procedures ([REDACTED]) | A | | | | |

| Animal Facilities Inspection Checklist | | | | | CONFIDENTIAL for ACUC Meeting | |
|---|--|-----|----------------|-----------------|-------------------------------|---|
| Name Of Facility: [REDACTED] facility 2020A | | | | | School/College: LSVc | |
| Supervisor: [REDACTED] | | | | | Date: 02/13/20 | |
| Inspection Team Members: [REDACTED] (S), [REDACTED] (R), [REDACTED] (V), [REDACTED] (E), [REDACTED] (V) | | | | | File created: 03/11/20 | |
| Inspection Notes | | | | | Tracking | |
| Room | Description | AMS | Comments/Notes | Correct by Date | R | Include name, date And method Of all contacts & name, date And method Of all responses. Indicate when Resolved Or Referred To Committee |
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| [REDACTED] | procedures ([REDACTED]) | A | | | | |
| [REDACTED] | procedures ([REDACTED]) | A | | | | |
| [REDACTED] | procedures ([REDACTED]) | A | | | | |
| [REDACTED] | housing (non SPF) | A | | | | |
| [REDACTED] | housing (non SPF) | A | | | | |
| [REDACTED] | housing (non SPF) | A | | | | |
| [REDACTED] | housing (non SPF) | A | | | | |
| [REDACTED] | housing (non SPF) | A | | | | |
| [REDACTED] | storage | A | | | | |
| [REDACTED] | procedures ([REDACTED]) | A | | | | |
| [REDACTED] | temporary holding area ([REDACTED]) | A | | | | |
| [REDACTED] | procedures | A | | | | |
| [REDACTED] | procedures ([REDACTED]) | A | | | | |
| [REDACTED] | janitor | A | | | | |

| Animal Facilities Inspection Checklist | | | | | CONFIDENTIAL for ACUC Meeting | |
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| Supervisor: [REDACTED] | | | | | Date: 02/13/20 | |
| Inspection Team Members: [REDACTED] (S), [REDACTED] (R), [REDACTED] (V), [REDACTED] (E), [REDACTED] (V) | | | | | File created: 03/11/20 | |
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| Room | Description | AMS | Comments/Notes | Correct by Date | R | Include name, date And method Of all contacts & name, date And method Of all responses. Indicate when Resolved Or Referred To Committee |
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| [REDACTED] | ART office, records | A | | | | |
| [REDACTED] | procedures | A | | | | |
| [REDACTED] | housing | A | | | | |
| [REDACTED] | housing | A | | | | |
| [REDACTED] | housing | A | | | | |
| [REDACTED] | housing | A | | | | |
| [REDACTED] | housing | N | Procedures in process | | | |
| [REDACTED] | janitor | A | | | | |
| [REDACTED] | Admin Decom 06Mar20 [REDACTED] now part of [REDACTED] | A | ROLO NOTE: the shop part is now considered room [REDACTED] per UW Space Management | | | |
| [REDACTED] | Admin Decom 06Mar20 [REDACTED] part of [REDACTED] | A | ROLO NOTE: this room is now considered room [REDACTED] per UW Space Management | | | |
| [REDACTED] | NS [REDACTED] Lab & Testing Chambers | A | ROLO NS | | | |
| [REDACTED] | NS [REDACTED] Procedure Room | A | ROLO NS | | | |
| [REDACTED] | NS [REDACTED] Testing Chambers | A | ROLO NS | | | |

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| Inspection Team Members: [REDACTED] (S), [REDACTED] (R), [REDACTED] (V), [REDACTED] (E), [REDACTED] (V) | | | | | File created: 03/11/20 | |
| Inspection Notes | | | | | Tracking | |
| Room | Description | AMS | Comments/Notes | Correct by Date | R | Include name, date And method Of all contacts & name, date And method Of all responses. Indicate when Resolved Or Referred To Committee |
| Key: A = Acceptable, M = Minor deficiency, S = Significant deficiency, R = Resolved, F = Full Committee (vote needed), T = To be rescheduled, N = Not inspected, Q = Question | | | | | | |
| [REDACTED] | NS [REDACTED] Procedure and Testing chambers | A | ROLO NS | | | |
| [REDACTED] | NS [REDACTED] Lab & Testing Chambers | A | ROLO NS | | | |
| [REDACTED] | Admin Decom 06Mar20 [REDACTED] now part of [REDACTED] | A | ROLO NOTE: this room no longer exits - it is part of [REDACTED] | | | |
| [REDACTED] | NS procedures | A | Note: now in active use. ROLO: NS | | | |
| [REDACTED] | NS Restroom | N | ROLO NOTE: this room has been converted into a restroom. | | | |
| [REDACTED] | NS Locker Room | N | ROLO NS | | | |
| [REDACTED] | Admin Decom 06Mar20 [REDACTED] Now part of [REDACTED] | N | ROLO NOTE: this room no longer exits - it is part of [REDACTED] | | | |

| Animal Facilities Inspection Checklist | | | | | CONFIDENTIAL for ACUC Meeting | |
|---|----------------------------|-----|----------------|-----------------|-------------------------------|---|
| Name Of Facility: [REDACTED] facility 2020A | | | | | School/College: LSVc | |
| Supervisor: [REDACTED] | | | | | Date: 03/05/20 | |
| Inspection Team Members: [REDACTED] (S), [REDACTED] (S), [REDACTED] (V), [REDACTED] (V), [REDACTED] (R), [REDACTED] (E) | | | | | File created: 03/11/20 | |
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| General comments | | A | | | | |
| [REDACTED] floor | Hallway | A | | | | |
| [REDACTED] | Kitchen | A | | | | |
| [REDACTED] | Storage, computer | A | | | | |
| [REDACTED] | Restroom | A | | | | |
| [REDACTED] | Animal Housing | A | | | | |
| [REDACTED] | Animal housing | A | | | | |
| [REDACTED] | Animal holding (juveniles) | A | | | | |
| [REDACTED] | Animal holding (juveniles) | A | | | | |
| [REDACTED] | suite / atrium | A | | | | |
| [REDACTED] | Treatment | A | | | | |
| [REDACTED] | [storage] Procedure room | A | | | | |
| [REDACTED] | Animal holding | A | | | | |
| [REDACTED] | Animal holding (juveniles) | A | | | | |
| [REDACTED] | Animal holding (juveniles) | A | | | | |

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| Supervisor: [REDACTED] | | | | | Date: 03/05/20 | |
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| [REDACTED] | Animal holding | A | | | | |
| [REDACTED] | Equipment wash | A | | | | |
| [REDACTED] floor | hallway | A | | | | |
| [REDACTED] | Surgery | A | | | | |
| [REDACTED] | Locker room | A | | | | |
| [REDACTED] | surgery & prep | A | | | | |
| [REDACTED] | surgery & prep room | A | | | | |
| [REDACTED] | Procedure room | A | | | | |
| [REDACTED] | Procedure room | A | | | | |
| [REDACTED] | Animal holding | A | | | | |
| [REDACTED] | Animal holding | A | | | | |
| [REDACTED] | Procedure room | A | | | | |
| [REDACTED] | Animal holding | A | | | | |
| [REDACTED] | Procedure | A | | | | |
| [REDACTED] | Procedures | A | | | | |
| [REDACTED] | Procedures [Faraday cage] | A | | | | |
| [REDACTED] | Equipment wash | A | | | | |
| [REDACTED] | Animal holding | A | | | | |

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| [REDACTED] | Hallway | A | | | | |
| [REDACTED] | Animal holding | A | | | | |
| [REDACTED] | Locker room | A | | | | |
| [REDACTED] | Restroom | A | | | | |
| [REDACTED] | Animal holding | A | | | | |
| [REDACTED] | [storage] Office & pharmacy | A | | | | |
| [REDACTED] | Animal holding | A | | | | |
| [REDACTED] | Animal holding | A | | | | |
| [REDACTED] | Food prep/storage | A | | | | |
| [REDACTED] | Cooler | A | | | | |
| [REDACTED] | Animal holding | A | | | | |
| [REDACTED] | Procedure room | A | | | | |
| [REDACTED] | Animal holding | A | | | | |
| [REDACTED] | Animal holding | A | | | | |
| [REDACTED] | Equipment wash | A | | | | |
| [REDACTED] | Storage | A | | | | |
| [REDACTED] | Storage | A | | | | |
| [REDACTED] | Loading dock | A | | | | |