

# West Texas A&M University

## Memorandum to IO

**To:** Dr. Angela Spaulding, WTAMU VP Research and Compliance/IO;

**From:** WTAMU Institutional Animal Care and Use Committee

**Subject:** IACUC Semi-Annual Meeting November 2021

**Date:** November 23, 2021

This report summarizes the results of the IACUC committee's AWA required bi-annual program review and facility inspection, as required by the applicable Animal Welfare Act ([AWA](#)) regulations 9CFR2.31.

This report also meets the requirements of submission of semiannual reports to the Institutional Official as a condition of this institution's Animal Welfare Assurance with the NIH Office of Laboratory Animal Welfare (OLAW). **This form may also be used for any by the IACUC committee for any requested inspections by the IO, and, as needed, to address any public and/or employees complaints.**

### Pre-evaluation Checklist:

- ☒ All committee members have been provided access to the approved WTAMU/CREET IACUC proposals and supporting information for review well as the IACUC Committee evaluation checklist. (Note: The IACUC Committee Review Checklist is used as the basis of the bi-annual review and was designed to meet the bi-annual review requirements outlined under 9CFR2.31(d)i-xi.).
- ☒ All committee members have been notified of the program review and facility inspections.
- ☒ No committee member wishing to participate in any part of this evaluation has been excluded.

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**Since the last review, the following changes have occurred in the institution's program for animal care and use:**

**I. Description of the Nature and Extent of the Institution's Adherence to the AWA** (If a PHS or NIH Grant include PHS Policy, the OLAW Guide, 8th edition).

Departures from the AWA and PHS and OLAW if appropriate.

Select one:

- ☒ There were no departures during this reporting period.
- ☐ The following departures have been reviewed and approved by the IACUC:

## **II. Deficiencies in the Institution's Animal Care and Use Program**

Animal Care and Use Program Review Date(s):

Select one:

- ☒ There were no deficiencies in the program during this reporting period.
- ☐ The following deficiencies have been identified: [describe each deficiency, identify each deficiency as either minor or significant, and provide a reasonable and specific plan and schedule for the correction of each deficiency, deficiencies may be recorded on a separate table and attached, the last page of this Semiannual Program Review form and Facility Inspection Checklist.

**III. Deficiencies in the Institution's Animal Facility**

Animal Facility Inspection Date(s): 11.23.21

Select one:

- ☒ There were no deficiencies in the animal facility during this reporting period.
- ☐ The following deficiencies have been identified: [describe each deficiency, identify each deficiency as either minor or significant, and provide a reasonable and specific plan and schedule for the correction of each deficiency, deficiencies may be recorded on a separate table and attached, the last page of this Semiannual Program Review form and Facility Inspection Checklist. The IACUC committee has the authority to require Principal Investigators and research programs to meet the requirements outlined in the AWA and implementing regulations 9CFR 2.31et. seq. as specified in Appendix A.

**IV. Minority Views**

Select one:

- ☒ No minority views were submitted or expressed.
- ☐ The following minority views were expressed: [insert minority views here or attach].

**V. Status of AAALAC Accreditation** [identify accredited facilities, if applicable]

N/A

**VI. Institutional Official Signatures:**

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**Meeting Title:** IACUC: November 2021 Semi-Annual      **Date:** 11.23.2021

**Members in Attendance:** Dr. Gary Bigham, Dr. Maxine Debutte, via ZOOM: Dr. John Richeson, via ZOOM: Dr. Matthew Beck, Dr. Juan Pineiro, Dr. B.J. Newcomer, Dr. Stephen Karaganis, Dr. Dan Posey, Dr. Rex Pjesky, Zack Nethery

**Others in Attendance:** Karen McKaskle and Richard Smith

**Members Not in Attendance:** Dr. Lance Baker, Dr. Donna Byers, Jude Smith

**Quorum met?** Yes

**Meeting Called to Order:** 8:38 AM

**Meeting Adjourned:** 9:40 AM

**Date of Minutes Approval:** December 21, 2021

## **Agenda One: Opening statements**

**Discussion:** Call to order at 8:38 AM. The IACUC Chair began the meeting by describing the processes for conflicts of interest, confidentiality, and a reaffirmation of WTAMU's stance on open discussions, dissenting opinions and minority views. Any dissenting opinions or minority views will be captured in the minutes and individuals are provided opportunity to write and submit such views or opinions for documentation and deliberation. IACUC meetings are recorded solely for the purpose of meeting minutes. Any recordings are destroyed upon approval of the IACUC minutes. Each member then introduced themselves and the meeting progressed in accordance with the proposed agenda..

## **Agenda Two: Program review**

**Discussion:** Dr. Bigham introduced Richard Smith who was in attendance to discuss IACUC programmatic considerations. Mr. Smith discussed VERO and Biomedical Considerations with IACUC protocols. There is a difference between protocols for animals used for food, fiber, and herd management research vs. biomedical teaching and testing. WTAMU's IACUC was presented several options and considerations regarding review and approval of biomedical teaching protocols. WTAMU is actively engaged in discussions with USDA APHIS, TAMUS, and other member institutions regarding animals used in biomedical teaching protocols as well as general housing protocols or protocols including non-covered species. Richard discussed the new System Reg 15.99.07 which appears to better align with USDA APHIS regulations. The IACUC was told WTAMU Research and Compliance is considering adding a new option for protocols involving non-covered species. The idea is to mirror what is done in IRB for exempted work. Lastly, Richard addressed the animal housing requirements under Part 3 of Title 9 CFR Chapter 1. Over the years, the IACUC has engaged in numerous discussions regarding outdoor facilities for farm animals. If, at some point, we discover animals in our facilities demonstrating signs or symptoms of heat related stress then we need to identify and implement mitigating controls. Such controls might include the use of shade coverings, but other mitigating controls are available and are more likely to be utilized.

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## Agenda Three: Schedule May Meeting

**Discussion:** Dr. Bigham asked members to look at their May calendars to discuss the date for the next biannual meeting of the IACUC. It was decided the May semi-annual meeting will be held on May 9<sup>th</sup>, 2022.

## Agenda Four: Semi- Annual Protocol review and Discussion

**Discussion:** Semi-annual protocol reviews were conducted via DMR. Each IACUC member can see each protocol under review, is welcome to review any protocol they wish, are provided the status of each protocol (approved, deferred, denied, etc.), and can recommend any protocol be reviewed by the full committee.

A list of protocols reviewed during this period is attached to this document.

**Discussion:** Meeting adjourned at 9:40 AM. Members left to conduct semi-annual facility inspections. Report of facility reviews and corrective action identification and timelines will be included in the Memo to the IO.

Agenda IACUC November 23, 2021

- 8:30 Call to Order
  - Opening Statements
  - COIs/Minority Views/etc.
  - Roll Call/Quorum
- Targeted Program Review – IACUC Membership and Functions (#5)
  - Membership
- Schedule May Meeting
- Proposal Discussion
- Adjourn
- Local Facility Inspections
  - Mouse Lab
  - Feedlot
  - Nance Ranch
  - Horse Center
  - Rodeo
- Lunch 11:00 AM



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## Semiannual Program Review/Veterinarian Checklist

Date: Nov 2022

1. Animal Care and Use Program	A	M	S	C	NA	DK
• Responsibility for animal well-being is assumed by all members of the program ( <i>Guide, p 1</i> )	X					
• IO has authority to allocate needed resources ( <i>Guide, p 13</i> )	X					
• Resources necessary to manage program of veterinary care are provided ( <i>Guide, p 14</i> )	X					
• Sufficient resources are available to manage the program, including training of personnel in accord with regulations and the <i>Guide</i> ( <i>Guide, pp 11, 15</i> )	X					
• Program needs are regularly communicated to IO by AV, AR-EHS and/or IACUC ( <i>Guide, p 13</i> )	X					
• Responsibilities for daily animal care and facility management are assigned to specific individual(s) when a full-time veterinarian is not available on site ( <i>Guide, p 14</i> )	X					
• Inter-institutional collaborations are described in formal written agreements ( <i>Guide, p 15</i> )	X					
• Written agreements address responsibilities, animal ownership, and IACUC oversight ( <i>Guide, p 15</i> )	X					
2. Disaster Planning and Emergency Preparedness	A	M	S	C	NA	DK
• Plans include provisions for euthanasia ( <i>Guide, p 35</i> )	X					
• Plans include triage plans to meet institutional and investigators' needs ( <i>Guide, p 35</i> )	X					
• Plans describe preservation of critical or irreplaceable animals ( <i>Guide, p 35</i> )	X					
• Plans include essential personnel and their training ( <i>Guide, p 35</i> )	X					
• Animal facility plans are approved by AR-EHS and incorporated into overall response plan ( <i>Guide, p 35</i> )	X					
3. IACUC	A	M	S	C	NA	DK
• Meets as necessary to fulfill responsibilities ( <i>Guide, p 25</i> )	X					
• IACUC Members named in protocols or with conflicts recuse themselves from protocol decisions ( <i>Guide, p 26</i> )	X					
• Continuing IACUC oversight after initial protocol approval is in place ( <i>Guide, p 33</i> )	X					
• IACUC evaluates the effectiveness of training programs ( <i>Guide, p 15</i> )	X					
4. IACUC Protocol Review – Special Considerations	A	M	S	C	NA	DK
• For pilot studies, a system to communicate with the IACUC is in place ( <i>Guide, p 28</i> )					X	
• Restraint devices are justified in the animal use protocols ( <i>Guide, p 29</i> )	X					
o Alternatives to physical restraint are considered ( <i>Guide, p 29</i> )	X					
o Training of animals to adapt to restraint is provided ( <i>Guide, p 29</i> )	X					
o Animals that fail to adapt are removed from study ( <i>Guide, p 29</i> )	X					
o Appropriate observation intervals of restrained animals are provided ( <i>Guide, p 29</i> )	X					
o Veterinary care is provided if lesions or illness result from restraint ( <i>Guide, p 30</i> )	X					
o Explanations of purpose and duration of restraint are provided to study personnel ( <i>Guide, p 30</i> )	X					



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## Semiannual Program Review/Veterinarian Checklist Date:

• Multiple surgical procedures on a single animal are justified and outcomes evaluated ( <i>Guide, p 30</i> )	X					
• Major versus minor surgical procedures are evaluated on a case-by-case basis ( <i>Guide, p 30</i> )	X					
• Multiple survival procedure justifications in non-regulated species conform to regulated species standards ( <i>Guide, p 30</i> )	X					
• Animals on food/fluid restriction are monitored to ensure nutritional needs are met ( <i>Guide, p 31</i> )	X					
o Body weights for food/fluid restricted animals are recorded at least weekly ( <i>Guide, p 31</i> )	X					
o Daily written records are maintained for food/fluid restricted animals ( <i>Guide, p 31</i> )	X					
• Pharmaceutical grade chemicals are used, when available, for animal-related procedures ( <i>Guide, p 31</i> )	X					
• Non-pharmaceutical grade chemicals are described, justified, and approved by IACUC ( <i>Guide, p 31</i> )	X					
• Investigators conducting field studies know zoonotic diseases, safety issues, laws and regulations applicable in study area ( <i>Guide, p 32</i> )	X					
• <b>5. IACUC Membership and Functions</b>	<b>A</b>	<b>M</b>	<b>S</b>	<b>C</b>	<b>NA</b>	<b>DK</b>
• IACUC is comprised of at least 5 members, appointed by CEO (PHS Policy, IV.A.3.)	X					
• Members include a veterinarian, a scientist, a nonscientist, and a nonaffiliated non-lab animal user ( <i>Guide, p 24</i> )	X					
• IACUC authority and resources for oversight and evaluation of institution's program are provided ( <i>Guide, p 14</i> )	X					
• IACUC conducts semiannual evaluations of institutional animal care and use program (PHS Policy, IV.B.)	X					
• Conducts semiannual inspections of institutional animal facilities (PHS Policy, IV.B.)	X					
• IACUC organizationally reports to the Institutional Official (PHS Policy, IV.A.1.b.)	X					
• Methods for reporting and investigating animal welfare concerns are in place ( <i>Guide, p 23</i> )	X					
• Reviews and investigates concerns about animal care and use at institution (PHS Policy, IV.B.)	X					
• Procedures are in place for review, approval, and suspension of animal activities (PHS Policy, IV.B.)	X					
• Policies are in place for special procedures (e.g., genetically modified animals, restraint, multiple survival surgery, food and fluid regulation, field investigations, agricultural animals) ( <i>Guide, p 27-32</i> )	X					
• Requests for exemptions from major survival surgical procedure restrictions are made to USDA/APHIS ( <i>Guide, p 30</i> )	X					
• <b>6. IACUC Training</b>	<b>A</b>	<b>M</b>	<b>S</b>	<b>C</b>	<b>NA</b>	<b>DK</b>
All IACUC members should receive:						
• Formal orientation to institution's program ( <i>Guide, p 17</i> )						
o Training on legislation, regulations, guidelines, and policies ( <i>Guide, p 17</i> )						
o Training on how to inspect facilities and labs where animal use or housing occurs ( <i>Guide, p 17</i> )						

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## Semiannual Program Review/Veterinarian Checklist

Date:

o Training on how to review protocols as well as evaluate the program ( <i>Guide</i> , p17)						
o Ongoing training/education ( <i>Guide</i> , p 17)						
o <b>7. IACUC Records and Reporting Requirements (AR-EHS)</b>	<b>A</b>	<b>M</b>	<b>S</b>	<b>C</b>	<b>NA</b>	<b>DK</b>
<i>Semiannual report to the IO (PHS Policy, IV.B.)</i>						
• Submitted to IO every 6 months	X				X	
o Compiles program review and facility inspection(s) results (includes all program and facility deficiencies)	X					
o Includes minority IACUC views	X					
o Describes IACUC-approved departures from the <i>Guide</i> or PHS Policy and the reasons for each departure	X					
o Distinguishes significant from minor deficiencies	X					
o Includes a plan and schedule for correction for each deficiency identified	X					
o <i>Reports to OLAW (PHS Policy, IV.F.)</i>					X	
• Annual report to OLAW documents program changes, dates of the semiannual program reviews and facility inspections and includes any minority views					X	
o Promptly advises OLAW of serious/ongoing <i>Guide</i> deviations or PHS Policy noncompliance ( <b>NOT-OD-05-034</b> )					X	
o Institute must promptly advise OLAW of any suspension of an animal activity by the IACUC ( <b>NOT-OD-05-034</b> )					X	
o Reports to U.S. Department of Agriculture (USDA) or Federal funding agency	X					
• Annual report to USDA contains required information including all exceptions/exemptions	X					
o Reporting mechanism to USDA is in place for IACUC-approved exceptions to the regulations and standards	X					
o Reports are filed within 15 days for failures to adhere to timetable for correction of significant deficiencies	X					
o Promptly reports suspensions of activities by the IACUC to USDA and any Federal funding agency	X					
o IACUC meeting minutes and semiannual reports to the IO are maintained for 3 years	X					
• Records of IACUC reviews of animal activities include all required information	X					
o Records of IACUC reviews are maintained for 3 years after the completion of the study	X					
o <b>8. Personnel Qualifications and Training</b>	<b>A</b>	<b>M</b>	<b>S</b>	<b>C</b>	<b>NA</b>	<b>DK</b>
o All personnel are adequately educated, trained, and/or qualified in basic principles of laboratory animal science. Personnel included:	X					
Veterinary/other professional staff ( <i>Guide</i> , p 15-16)	X					
• IACUC members ( <i>Guide</i> , p 17)	X					
o Animal care personnel ( <i>Guide</i> , p 16)	X					
o Research investigators, instructors, technicians, trainees, and students ( <i>Guide</i> , pp 16-17)	X					
o Continuing education for program and research staff provided to ensure high quality care and	X					



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reinforce training ( <i>Guide</i> , pp 16-17)						
o Training is available prior to starting animal activity ( <i>Guide</i> , p 17)	X					
• Training is documented ( <i>Guide</i> , p 15)	X					
• Methods for reporting concerns ( <i>Guide</i> , p 17)	X					
• Humane practices of animal care (e.g., housing, husbandry, handling)	X					
o Humane practices of animal use (e.g., research procedures, use of anesthesia, pre- and post-operative care, aseptic surgical techniques and euthanasia ( <i>Guide</i> , p 17)	X					
o Research/testing methods that minimize numbers necessary to obtain valid results (PHS Policy, IV.A.1.g.)	X					
o Research/testing methods that minimize animal pain or distress (PHS Policy, IV.A.1.g.)	X					
o Use of hazardous agents, including access to OSHA chemical hazard notices where applicable ( <i>Guide</i> , p 20)	X					
• Animal care and use legislation ( <i>Guide</i> , p 17)	X					
• IACUC function ( <i>Guide</i> , p 17)	X					
• Ethics of animal use and Three R's ( <i>Guide</i> , p 17)	X					
o <b>9. Occupational Health and Safety of Personnel (AR-EHS)</b>	A	M	S	C	NA	DK
• Program is in place and is consistent with federal, state, and local regulations ( <i>Guide</i> , p 17)						
• Program covers <i>all</i> personnel who work in laboratory animal facilities ( <i>Guide</i> , p 18)						
• Washing facilities are available as appropriate ( <i>Guide</i> , p 19)						
• Personnel training is provided based on risk (e.g., zoonoses, hazards, personal hygiene, special precautions, animal allergies) ( <i>Guide</i> , p 20)						
• Personal hygiene procedures are in place (e.g., work clothing, eating/drinking/smoking policies) ( <i>Guide</i> , p 20)						
• Procedures for use, storage, and disposal of hazardous biologic, chemical, and physical agents are in place ( <i>Guide</i> , p 21)						
• Personal Protective Equipment for the work area is appropriate and available ( <i>Guide</i> , p 21)						
• Program for medical evaluation and preventive medicine for personnel includes:						
• Pre-employment evaluation including health history ( <i>Guide</i> , p 22)						
• Immunizations as appropriate (e.g., rabies, tetanus) and tests as appropriate ( <i>Guide</i> , p 22)						
o Procedures for reporting and treating injuries, including accidents, bites, allergies, etc. ( <i>Guide</i> , p 23)						
Promotes early diagnosis of allergies including preexisting conditions ( <i>Guide</i> , p 22)						
o Considers confidentiality and other legal factors as required by federal, state and local regulations ( <i>Guide</i> , p 22)						
• If serum samples are collected, the purpose is consistent with federal and state laws ( <i>Guide</i> , p 22)						
• Waste anesthetic gases are scavenged ( <i>Guide</i> , p 21)						

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Date:

• Hearing protection is provided in high noise areas ( <i>Guide, p 22</i> )						
• Respiratory protection is available when performing airborne particulate work ( <i>Guide, p 22</i> )						
• <b>10. Personnel Security</b>	A	M	S	C	NA	DK
• Preventive measures in place include pre-employment screening, and physical and IT security ( <i>Guide, p 23</i> )						
• <b>11. Investigating &amp; Reporting Animal Welfare Concerns</b>	A	M	S	C	NA	DK
Methods for investigating and reporting animal welfare concerns are established ( <i>Guide, p 23</i> )						
• Reported concerns and corrective actions are documented ( <i>Guide, p 24</i> )						
Mechanisms for reporting concerns are posted in facility and at applicable website with instructions ( <i>Guide, p 24</i> )						
• Includes multiple contacts ( <i>Guide, p 24</i> )						
• Includes anonymity, whistle blower policy, nondiscrimination and reprisal protection ( <i>Guide, p 24</i> )						

A = acceptable

M = minor deficiency

S = significant deficiency (is or may be a threat to animal health or safety)

C = change in program (PHS Policy IV.A.1.a.-i.) (Include in semiannual report to IO and in annual report to OLAW)

NA = not applicable

DK = Don't know

## Veterinarian Checklist:

<b>1. Veterinary Care</b>	A	M	S	C	NA	DK
• An arrangement for veterinarian(s) with training or experience in lab animal medicine is in place including backup veterinary care						
• Veterinary access to all animals is provided ( <i>Guide, p 14</i> )						
• Direct or delegated authority is given to the veterinarian to oversee all aspects of animal care and use ( <i>Guide, p 14</i> )						
• Veterinarian provides consultation when pain and distress exceeds anticipated level in protocol ( <i>Guide, p 5</i> )						
• Veterinarian provides consultation when interventional control is not possible ( <i>Guide, p 5</i> )						
• Regular communication occurs between veterinarian and IACUC ( <i>Guide, p 14</i> )						
• Veterinarian(s) have experience and training in species used ( <i>Guide, p 15</i> )						
• Veterinarian(s) have experience in facility administration/management ( <i>Guide, p 15</i> )						
• <b>2. Clinical Care and Management - Veterinary</b>	A	M	S	C	NA	DK
• Veterinary program offers high quality of care and ethical standards ( <i>Guide, p 105</i> )						
• Veterinarian provides guidance to all personnel to ensure appropriate husbandry, handling, treatment, anesthesia, analgesia, and euthanasia ( <i>Guide, p 106</i> )						
• Veterinarian provides oversight to surgery and perioperative care ( <i>Guide, p 106</i> )						
• Veterinary care program is appropriate for program requirements ( <i>Guide, pp 113-114</i> )						



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• Veterinarian(s) is familiar with species and use of animals and has access to medical and experimental treatment records ( <i>Guide, p 114</i> )						
• Procedures to triage and prioritize incident reports are in place ( <i>Guide, p 114</i> )						
Procedures are in place to address:						
• Problems with experiments to determine course of treatment in consultation with investigator ( <i>Guide, p 114</i> )						
o Recurrent or significant health problems with the IACUC and documentation of treatments and outcomes ( <i>Guide, p 114</i> )						
o Veterinary review and oversight of medical and animal use records ( <i>Guide, p 115</i> )						
o Procedures established for timely reporting of animal injury, illness, or disease ( <i>Guide, p 114</i> )						
• Procedures established for veterinary assessment, treatment, or euthanasia ( <i>Guide, p 114</i> )						
• Veterinarian is authorized to treat, relieve pain, and/or euthanize ( <i>Guide, p 114</i> )						
• <b>3. Animal Procurement &amp; Transportation/Preventative Medicine</b>	A	M	S	C	NA	DK
• Procedures for lawful animal procurement are in place ( <i>Guide, p 106</i> )						
• Sufficient facilities and expertise are confirmed prior to procurement ( <i>Guide, p 106</i> )						
• Procurement is linked to IACUC review and approval ( <i>Guide, p 106</i> )						
• Random source dogs and cats are inspected for identification ( <i>Guide, p 106</i> )						
• Population status of wildlife species is considered prior to procurement ( <i>Guide, p 106</i> )						
• Appropriate records are maintained on animal acquisition ( <i>Guide, p 106</i> )						
• Animal vendors are evaluated to meet program needs and quality ( <i>Guide, p 106</i> )						
• Breeding colonies are based on need and managed to minimize numbers ( <i>Guide, p 107</i> )						
• Procedures for compliance with animal transportation regulations, including international requirements, are in place ( <i>Guide, p 107</i> )						
• Transportation is planned to ensure safety, security and minimize risk ( <i>Guide, p 107</i> )						
• Movement of animals is planned to minimize transit time and deliveries are planned to ensure receiving personnel are available ( <i>Guide, pp 107- 108</i> )						
• Appropriate loading and unloading facilities are available ( <i>Guide, p 109</i> )						
• Environment at receiving site is appropriate ( <i>Guide, p 109</i> )						
• Policies in place on separation by species, source, and health status ( <i>Guide, pp 109, 111-112</i> )						
• Procedures in place for quarantine to include zoonoses prevention ( <i>Guide, p 110</i> )						
• Quarantined animals from different shipments are handled separately or physically separated ( <i>Guide, p 110</i> )						
• Procedures in place for stabilization/acclimation ( <i>Guide, pp 110-111</i> )						
• Policies in place for isolation of sick animals ( <i>Guide, p 112</i> )						



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Date:

<ul style="list-style-type: none"> <li>Program is in place for surveillance, diagnosis, treatment and control of disease to include daily observation (<i>Guide, p 112</i>)</li> </ul>						
<ul style="list-style-type: none"> <li>Diagnostic resources are available for preventive health program (<i>Guide, p 112</i>)</li> </ul>						
<b>4. Surgery</b>	<b>A</b>	<b>M</b>	<b>S</b>	<b>C</b>	<b>NA</b>	<b>DK</b>
<ul style="list-style-type: none"> <li>Surgical outcomes are assessed and corrective changes instituted (<i>Guide, p 115</i>)</li> </ul>						
<ul style="list-style-type: none"> <li>Researchers have appropriate training to ensure good technique (<i>Guide, p 115</i>)</li> </ul>						
<ul style="list-style-type: none"> <li>Pre-surgical plans are developed and include veterinary input (e.g., location, supplies, anesthetic and analgesic use, peri-operative care, recordkeeping) (<i>Guide, p 116</i>)</li> </ul>						
<ul style="list-style-type: none"> <li>Aseptic surgery is conducted in dedicated facilities or spaces, unless exception justified and IACUC approved (<i>Guide, p 116</i>)</li> </ul>						
<ul style="list-style-type: none"> <li>Surgical procedures including laparoscopic procedures are categorized as major or minor (<i>Guide, pp 117-118</i>)</li> </ul>						
<ul style="list-style-type: none"> <li>For nonsurvival surgery, the site is clipped, gloves are worn and instruments and area are clean (<i>Guide, p 118</i>)</li> </ul>						
<ul style="list-style-type: none"> <li>Aseptic technique is followed for survival surgical procedures (<i>Guide, pp 118-119</i>)</li> </ul>						
<ul style="list-style-type: none"> <li>Effective procedures for sterilizing instruments and monitoring expiration dates on sterile packs are in place (<i>Guide, p 119</i>)</li> </ul>						
<ul style="list-style-type: none"> <li>Procedures for monitoring surgical anesthesia and analgesia are in place (<i>Guide, p 119</i>)</li> </ul>						
<ul style="list-style-type: none"> <li>Post-operative monitoring and care are provided by trained personnel and documented (e.g., thermoregulation, physiologic function, analgesia, infection, removal of skin closures) (<i>Guide, pp 119-120</i>)</li> </ul>						
<b>5. Pain, Distress, Anesthesia and Analgesia</b>	<b>A</b>	<b>M</b>	<b>S</b>	<b>C</b>	<b>NA</b>	<b>DK</b>
<ul style="list-style-type: none"> <li>Guidelines for assessment and categorization of pain, distress and animal wellbeing are provided during training (<i>Guide, p 121</i>)</li> </ul>						
<ul style="list-style-type: none"> <li>Selection of analgesics and anesthetics is based on professional veterinary judgment (<i>Guide, p 121</i>)</li> </ul>						
<ul style="list-style-type: none"> <li>Painful procedures are monitored to ensure appropriate analgesic management (<i>Guide, p 122</i>)</li> </ul>						
<ul style="list-style-type: none"> <li>Nonpharmacologic control of pain is considered as an element of postprocedural care (<i>Guide, p 122</i>)</li> </ul>						
<ul style="list-style-type: none"> <li>Guidelines for selection and use of analgesics and anesthetics are in place and regularly reviewed and updated (<i>Guide, p 122</i>)</li> </ul>						
<ul style="list-style-type: none"> <li>Special precautions for the use of paralytics are in place to ensure anesthesia (<i>Guide, p 123</i>)</li> </ul>						
<b>6. Euthanasia</b>	<b>A</b>	<b>M</b>	<b>S</b>	<b>C</b>	<b>NA</b>	<b>DK</b>
<ul style="list-style-type: none"> <li>Methods are consistent with AVMA Guidelines on Euthanasia unless approved by the IACUC (<i>Guide, p 123</i>)</li> </ul>						
<ul style="list-style-type: none"> <li>Standardized methods are developed and approved by the veterinarian and IACUC that avoid distress and consider animal age and species (<i>Guide, pp 123-124</i>)</li> </ul>						
<ul style="list-style-type: none"> <li>Training is provided on appropriate methods for each species and considers psychological stress to personnel (<i>Guide, p 124</i>)</li> </ul>						

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## Semiannual Program Review/Veterinarian Checklist

Date:

• Procedures and training are in place to ensure death is confirmed ( <i>Guide, p 124</i> )						
• <b>7. Drug Storage and Control</b>	<b>A</b>	<b>M</b>	<b>S</b>	<b>C</b>	<b>NA</b>	<b>DK</b>
• Program complies with federal regulations for human and veterinary drugs ( <i>Guide, p 115</i> )						
• Drug records and storage procedures are reviewed during facility inspections ( <i>Guide, p 115</i> )						
• Procedures are in place to ensure analgesics and anesthetics are used within expiration date ( <i>Guide, p 122</i> )						
• Anesthetics and analgesics are acquired, stored, and their use and disposal are recorded legally and safely ( <i>Guide, p 122</i> )						

**M** = minor deficiency

**S** = significant deficiency (is or may be a threat to animal health or safety)

**C** = change in program (PHS Policy IV.A.1.a.-i.) (Include in semiannual report to IO and in annual report to OLAW)

**NA** = not applicable

**DK** = Don't know

DocuSigned by:

Donna Byers

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# West Texas A&M University

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## I. Semiannual Facility Inspection Checklist

### Terrestrial Animal Housing and Support Areas

Date: November 2021

Location: WTAMU Feedlot, 2950 E Nance Rd, Canyon, TX 79015

	A*	M	S	C	NA
<ul style="list-style-type: none"> <li>• <b>Location:</b> <ul style="list-style-type: none"> <li>o animal areas separate from personnel areas (<i>Guide, p 134</i>)</li> <li>o separation of species (<i>Guide, p 111</i>)</li> <li>o separation by disease status (<i>Guide, p 111</i>)</li> <li>o security and access control (<i>Guide, p 151</i>)</li> </ul> </li> </ul>	✓	✓			
<ul style="list-style-type: none"> <li>• <b>Construction:</b> <ul style="list-style-type: none"> <li>o corridors (<i>Guide, p 136</i>)</li> <li>o animal room doors (<i>Guide, p 137</i>)</li> <li>o exterior windows (<i>Guide, p 137</i>)</li> <li>o floors (<i>Guide, p 137</i>)</li> <li>o drainage (<i>Guide, p 138</i>)</li> <li>o walls and ceilings (<i>Guide, p 138</i>)</li> <li>o heating ventilation and air conditioning (<i>Guide, p 139</i>)</li> <li>o power and lighting (<i>Guide, p 141</i>)</li> <li>o noise control (<i>Guide, p 142</i>)</li> <li>o vibration control (<i>Guide, p 142</i>)</li> <li>o environmental monitoring (<i>Guide, p 143</i>)</li> </ul> </li> </ul>	✓				✓
<ul style="list-style-type: none"> <li>• <b>Room/Cage:</b> <ul style="list-style-type: none"> <li>o temperature and humidity (<i>Guide, p 43</i>)</li> <li>o ventilation and air quality (<i>Guide, p 45</i>)</li> <li>o illumination (<i>Guide, p 47</i>)</li> <li>o noise and vibration (<i>Guide, p 49</i>)</li> </ul> </li> </ul>					✓
<ul style="list-style-type: none"> <li>• <b>Primary Enclosure:</b> <ul style="list-style-type: none"> <li>o space meets physiologic, behavioral<sup>i</sup>, and social<sup>ii</sup> needs (<i>Guide, pp 51, 55-63</i>)</li> <li>o secure environment provided (<i>Guide, p 51</i>)</li> <li>o durable, nontoxic materials in good repair and no risk of injury (<i>Guide, p 51</i>)</li> <li>o flooring is safe and appropriate for species (<i>Guide, p 51</i>)</li> <li>o adequate bedding and structures for resting, sleeping, breeding (<i>Guide, p 52</i>)</li> <li>o objective assessments of housing and management are made (<i>Guide, p 52</i>)</li> <li>o procedures for routine husbandry are documented (<i>Guide, p 52</i>)</li> <li>o socially housed animals can escape or hide to avoid aggression (<i>Guide, p 55</i>)</li> <li>o cage height provides adequate clearance (<i>Guide, p 56</i>)</li> <li>o animals express natural postures, can turn around, access food and water, and rest away from urine and feces (<i>Guide, p 56</i>) [must]</li> <li>o rationale<sup>iii</sup> for <i>Guide</i>/USDA space exceptions approved by IACUC and based on performance indices (<i>Guide, p 56</i>)</li> <li>o dogs and cats allowed to exercise and provided human interaction (<i>Guide, p 58</i>)</li> <li>o nonhuman primates are socially housed except for scientific, veterinary or behavior reasons (<i>Guide, pp 58-59</i>)</li> <li>o single housing of nonhuman primates is for shortest duration possible (<i>Guide, p 60</i>)</li> <li>o opportunities for release into larger enclosures is considered for single caged nonhuman primates (<i>Guide, p 60</i>)</li> <li>o agricultural animals are housed socially (<i>Guide, p 60</i>)</li> <li>o food troughs and water devices for agricultural animals allow access for all animals (<i>Guide, p 60</i>)</li> </ul> </li> </ul>	✓	✓			✓
<ul style="list-style-type: none"> <li>• <b>Environmental Enrichment, Behavioral and Social Management:</b> <ul style="list-style-type: none"> <li>o structures and resources promote species typical behavior (<i>Guide, pp 52-54</i>)</li> <li>o novelty of enrichment is considered (<i>Guide, p 53</i>)</li> </ul> </li> </ul>	✓	✓			



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o species specific plans for housing including enrichment, behavior and activity are developed and reviewed regularly by IACUC, researchers and veterinarian ( <i>Guide</i> , pp 53, 58, 60, 63)	✓				
o animal care personnel receive training to identify abnormal animal behaviors ( <i>Guide</i> , p 53)	✓				
o stability of pairs or groups is monitored for incompatibility ( <i>Guide</i> , p 64)	✓				
o single housing is justified for social species ( <i>Guide</i> , p 64)					✓
o single housing is limited to the minimum period necessary ( <i>Guide</i> , p 64)					✓
o additional enrichment for single housed animals is provided ( <i>Guide</i> , p 64)					✓
o single housing is reviewed regularly by IACUC and veterinarian ( <i>Guide</i> , p 64)					✓
o habituation to routine procedures is part of enrichment program ( <i>Guide</i> , p 64)					✓
• <b>Sheltered or Outdoor Housing:</b> (e.g., barns, corrals, pastures, islands)					
o weather protection and opportunity for retreat ( <i>Guide</i> , p 54) [must]	✓				
o appropriate size ( <i>Guide</i> , p 54)	✓				
o ventilation and sanitation of shelter (no waste/moisture build-up) ( <i>Guide</i> , p 54)	✓				
o animal acclimation ( <i>Guide</i> , p 55)	✓				
o social compatibility ( <i>Guide</i> , p 55)	✓				
o roundup/restraint procedures ( <i>Guide</i> , p 55)	✓				
o appropriate security ( <i>Guide</i> , p 55)	✓				
• <b>Naturalistic Environments:</b>					
o animals added /removed with consideration of effect on group ( <i>Guide</i> , p 55)	✓				
o adequate food, fresh water, and shelter ensured ( <i>Guide</i> , p 55)	✓				
• <b>Food:</b>					
o feeding schedule and procedures including caloric intake management ( <i>Guide</i> , pp 65-67)	✓				
o contamination prevention ( <i>Guide</i> , p 65)	✓				
o vendor quality control ( <i>Guide</i> , p 66)	✓				
o storage in sealed containers ( <i>Guide</i> , p 66)	✓				
o expiration date labeling ( <i>Guide</i> , p 66)	✓				
o vermin control ( <i>Guide</i> , p 66)	✓				
o rotation of stocks ( <i>Guide</i> , p 66)	✓				
• <b>Water:</b>					
o ad libitum unless justified ( <i>Guide</i> , pp 67-68)	✓				
o QC procedures ( <i>Guide</i> , pp 67-68)	✓				
• <b>Bedding and Nesting Materials:</b>					
o species appropriate ( <i>Guide</i> , pp 68-69)	✓				
o keeps animals dry ( <i>Guide</i> , pp 68-69)	✓				
o QC procedures ( <i>Guide</i> , pp 68-69)	✓				
o minimizes scientific variables ( <i>Guide</i> , pp 68-69)	✓				
• <b>Sanitation:</b>					
o frequency of bedding/substrate change ( <i>Guide</i> , p 70)	✓				
o cleaning and disinfection of microenvironment ( <i>Guide</i> , pp 70-71)	✓				
o cleaning and disinfection of macroenvironment ( <i>Guide</i> , p 72)	✓				
o assessing effectiveness ( <i>Guide</i> , p 73)	✓				
• <b>Waste Disposal:</b>					
o procedures for collection ( <i>Guide</i> , pp 73-74)	✓				
o procedures for storage and disposal ( <i>Guide</i> , pp 73-74)	✓				
o hazardous wastes are rendered safe before removal from facility ( <i>Guide</i> , pp 73-74) [must]	✓				✓
o animal carcasses ( <i>Guide</i> , pp 73-74)	✓				
• <b>Pest Control:</b>					
o regularly scheduled ( <i>Guide</i> , p 74)	✓				
o documented program including control of rodent pests and insecticide use ( <i>Guide</i> , p 74)	✓				
• <b>Emergency, Weekend, and Holiday Animal Care:</b>					
o care provided by qualified personnel every day ( <i>Guide</i> , p 74)	✓				
o provision for accessible contact information ( <i>Guide</i> , p 74)	✓				
o monitoring of backup systems ( <i>Guide</i> , p 143)	✓				



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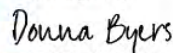
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o veterinary care available after hours, weekends, and holidays ( <i>Guide, pp 74, 114</i> )	✓				
[must]	✓				
o a disaster plan that takes into account both personnel and animals ( <i>Guide, p 75</i> )	✓				
• <b>Identification:</b>					✓
o cage/rack cards contain required information ( <i>Guide, p 75</i> )					✓
o genotype information included and standardized nomenclature used when applicable ( <i>Guide, p 75</i> )					✓
• <b>Recordkeeping:</b>					
o clinical records accessible and contain appropriate information ( <i>Guide, pp 75-76</i> )	✓				
o records are provided when animals are transferred between institutions ( <i>Guide, p 75</i> )	✓				
• <b>Breeding Genetics and Nomenclature:</b>					
o appropriate genetic records, management and monitoring procedures ( <i>Guide, p 76</i> )	✓				
o phenotypes that affect wellbeing are reported to IACUC and effectively managed ( <i>Guide, p 77</i> )	✓				
• <b>Storage:</b>					
o adequate space for equipment, supplies, food, bedding and refuse ( <i>Guide, p 141</i> )	✓				
o bedding in vermin-free area and protected from contamination ( <i>Guide, p 141</i> )	✓				
o food in vermin-free, temperature and humidity controlled area and protected from contamination ( <i>Guide, p 141</i> )	✓				
o refuse storage is separate ( <i>Guide, p 141</i> )	✓				
o carcass and animal tissue storage is separate, refrigerated below 7°C and cleanable ( <i>Guide, p 141</i> )	✓				
• <b>Personnel:</b>					
o adequate space for locker rooms, administration and training ( <i>Guide, p 135</i> )	✓				

\* **A** = acceptable  
**M** = minor deficiency  
**S** = significant deficiency (is or may be a threat to animal health or safety)  
**C** = change in program (PHS Policy IV.A.1.a.-i.) (include in semiannual report to IO and in annual report to OLAW)  
**NA** = not applicable

## NOTES:

 11/23/21  
 11/27/21

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# West Texas A&M University

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## I. Semiannual Facility Inspection Checklist

### Terrestrial Animal Housing and Support Areas

Date: November 2021

Location: Nance Ranch, 3450 E Nance Road, Canyon, TX 79015

A\* M S C NA

	A*	M	S	C	NA
• <b>Location:</b>					
o animal areas separate from personnel areas (Guide, p 134)	✓				
o separation of species (Guide, p 111)	✓				
o separation by disease status (Guide, p 111)	✓				
o security and access control (Guide, p 151)	✓				
• <b>Construction:</b>					
o corridors (Guide, p 136)	✓				
o animal room doors (Guide, p 137)	✓				
o exterior windows (Guide, p 137)	✓				
o floors (Guide, p 137)	✓				
o drainage (Guide, p 138)	✓				
o walls and ceilings (Guide, p 138)	✓				
o heating ventilation and air conditioning (Guide, p 139)	✓				
o power and lighting (Guide, p 141)	✓				
o noise control (Guide, p 142)	✓				
o vibration control (Guide, p 142)	✓				
o environmental monitoring (Guide, p 143)	✓				
• <b>Room/Cage:</b>					
o temperature and humidity (Guide, p 43)					✓
o ventilation and air quality (Guide, p 45)					✓
o illumination (Guide, p 47)					✓
o noise and vibration (Guide, p 49)					✓
• <b>Primary Enclosure:</b>					
o space meets physiologic, behavioral <sup>i</sup> , and social <sup>ii</sup> needs (Guide, pp 51, 55-63)	✓				
o secure environment provided (Guide, p 51)	✓				
o durable, nontoxic materials in good repair and no risk of injury (Guide, p 51)	✓				
o flooring is safe and appropriate for species (Guide, p 51)	✓				
o adequate bedding and structures for resting, sleeping, breeding (Guide, p 52)	✓				
o objective assessments of housing and management are made (Guide, p 52)	✓				
o procedures for routine husbandry are documented (Guide, p 52)	✓				
o socially housed animals can escape or hide to avoid aggression (Guide, p 55)	✓				
o cage height provides adequate clearance (Guide, p 56)	✓				
o animals express natural postures, can turn around, access food and water, and rest away from urine and feces (Guide, p 56) [must]	✓				
o rationale <sup>iii</sup> for Guide/USDA space exceptions approved by IACUC and based on performance indices (Guide, p 56)	✓				
o dogs and cats allowed to exercise and provided human interaction (Guide, p 58)					✓
o nonhuman primates are socially housed except for scientific, veterinary or behavior reasons (Guide, pp 58-59)					✓
o single housing of nonhuman primates is for shortest duration possible (Guide, p 60)					✓
o opportunities for release into larger enclosures is considered for single caged nonhuman primates (Guide, p 60)					✓
o agricultural animals are housed socially (Guide, p 60)	✓				
o food troughs and water devices for agricultural animals allow access for all animals (Guide, p 60)	✓				
• <b>Environmental Enrichment, Behavioral and Social Management:</b>					
o structures and resources promote species typical behavior (Guide, pp 52-54)	✓				
o novelty of enrichment is considered (Guide, p 53)	✓				



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**Lindsey G001813**

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o veterinary care available after hours, weekends, and holidays ( <i>Guide</i> , pp 74, 114)	✓				
[must]					
o a disaster plan that takes into account both personnel and animals ( <i>Guide</i> , p 75)	✓				
• <b>Identification:</b>					
o cage/rack cards contain required information ( <i>Guide</i> , p 75)	✓				
o genotype information included and standardized nomenclature used when applicable ( <i>Guide</i> , p 75)	✓				
• <b>Recordkeeping:</b>					
o clinical records accessible and contain appropriate information ( <i>Guide</i> , pp 75-76)	✓				
o records are provided when animals are transferred between institutions ( <i>Guide</i> , p 75)	✓				
• <b>Breeding Genetics and Nomenclature:</b>					
o appropriate genetic records, management and monitoring procedures ( <i>Guide</i> , p 76)	✓				
o phenotypes that affect wellbeing are reported to IACUC and effectively managed ( <i>Guide</i> , p 77)	✓				
• <b>Storage:</b>					
o adequate space for equipment, supplies, food, bedding and refuse ( <i>Guide</i> , p 141)	✓				
o bedding in vermin-free area and protected from contamination ( <i>Guide</i> , p 141)	✓				
o food in vermin-free, temperature and humidity controlled area and protected from contamination ( <i>Guide</i> , p 141)	✓				
o refuse storage is separate ( <i>Guide</i> , p 141)	✓				
o carcass and animal tissue storage is separate, refrigerated below 7°C and cleanable ( <i>Guide</i> , p 141)	✓				
• <b>Personnel:</b>					
o adequate space for locker rooms, administration and training ( <i>Guide</i> , p 135)	✓				

\* **A** = acceptable  
**M** = minor deficiency  
**S** = significant deficiency (is or may be a threat to animal health or safety)  
**C** = change in program (PHS Policy IV.A.1.a.-i.) (include in semiannual report to IO and in annual report to OLAW)  
**NA** = not applicable

## NOTES:

Exposed nails on north wall of barn  
sticking into corridor


11/23/21

11/23/21

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## Terrestrial Animal Housing and Support Areas

**Location:** VERO, 2501 4<sup>th</sup> Ave, Canyon, TX 79016

	A*	M	S	C	NA
<ul style="list-style-type: none"> <li>• <b>Location:</b> <ul style="list-style-type: none"> <li>o animal areas separate from personnel areas (<i>Guide, p 134</i>)</li> <li>o separation of species (<i>Guide, p 111</i>)</li> <li>o separation by disease status (<i>Guide, p 111</i>)</li> <li>o security and access control (<i>Guide, p 151</i>)</li> </ul> </li> </ul>	✓				
<ul style="list-style-type: none"> <li>• <b>Construction:</b> <ul style="list-style-type: none"> <li>o corridors (<i>Guide, p 136</i>)</li> <li>o animal room doors (<i>Guide, p 137</i>)</li> <li>o exterior windows (<i>Guide, p 137</i>)</li> <li>o floors (<i>Guide, p 137</i>)</li> <li>o drainage (<i>Guide, p 138</i>)</li> <li>o walls and ceilings (<i>Guide, p 138</i>)</li> <li>o heating ventilation and air conditioning (<i>Guide, p 139</i>)</li> <li>o power and lighting (<i>Guide, p 141</i>)</li> <li>o noise control (<i>Guide, p 142</i>)</li> <li>o vibration control (<i>Guide, p 142</i>)</li> <li>o environmental monitoring (<i>Guide, p 143</i>)</li> </ul> </li> </ul>	✓	✓	✓	✓	✓
<ul style="list-style-type: none"> <li>• <b>Room/Cage:</b> <ul style="list-style-type: none"> <li>o temperature and humidity (<i>Guide, p 43</i>)</li> <li>o ventilation and air quality (<i>Guide, p 45</i>)</li> <li>o illumination (<i>Guide, p 47</i>)</li> <li>o noise and vibration (<i>Guide, p 49</i>)</li> </ul> </li> </ul>					✓
<ul style="list-style-type: none"> <li>• <b>Primary Enclosure:</b> <ul style="list-style-type: none"> <li>o space meets physiologic, behavioral<sup>i</sup>, and social<sup>ii</sup> needs (<i>Guide, pp 51, 55-63</i>)</li> <li>o secure environment provided (<i>Guide, p 51</i>)</li> <li>o durable, nontoxic materials in good repair and no risk of injury (<i>Guide, p 51</i>)</li> <li>o flooring is safe and appropriate for species (<i>Guide, p 51</i>)</li> <li>o adequate bedding and structures for resting, sleeping, breeding (<i>Guide, p 52</i>)</li> <li>o objective assessments of housing and management are made (<i>Guide, p 52</i>)</li> <li>o procedures for routine husbandry are documented (<i>Guide, p 52</i>)</li> <li>o socially housed animals can escape or hide to avoid aggression (<i>Guide, p 55</i>)</li> <li>o cage height provides adequate clearance (<i>Guide, p 56</i>)</li> <li>o animals express natural postures, can turn around, access food and water, and rest away from urine and feces (<i>Guide, p 56</i>) [must]</li> <li>o rationale<sup>iii</sup> for <i>Guide</i>/USDA space exceptions approved by IACUC and based on performance indices (<i>Guide, p 56</i>)</li> <li>o dogs and cats allowed to exercise and provided human interaction (<i>Guide, p 58</i>)</li> <li>o nonhuman primates are socially housed except for scientific, veterinary or behavior reasons (<i>Guide, pp 58-59</i>)</li> <li>o single housing of nonhuman primates is for shortest duration possible (<i>Guide, p 60</i>)</li> <li>o opportunities for release into larger enclosures is considered for single caged nonhuman primates (<i>Guide, p 60</i>)</li> <li>o agricultural animals are housed socially (<i>Guide, p 60</i>)</li> <li>o food troughs and water devices for agricultural animals allow access for all animals (<i>Guide, p 60</i>)</li> </ul> </li> </ul>					✓
<ul style="list-style-type: none"> <li>• <b>Environmental Enrichment, Behavioral and Social Management:</b> <ul style="list-style-type: none"> <li>o structures and resources promote species typical behavior (<i>Guide, pp 52-54</i>)</li> <li>o novelty of enrichment is considered (<i>Guide, p 53</i>)</li> </ul> </li> </ul>					✓



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\* **A** = acceptable  
**M** = minor deficiency  
**S** = significant deficiency (is or may be a threat to animal health or safety)  
**C** = change in program (PHS Policy IV.A.1.a.-i.) (include in semiannual report to IO and in annual report to OLAW)  
**NA** = not applicable

Skills Lab - Remove clutter in front of eye wash station  
& keep clean at all times

Ceiling in cooler repaired since last inspection

Refrigerators are labeled for human/nonhuman food





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## I. Semiannual Facility Inspection Checklist

### Terrestrial Animal Housing and Support Areas

Date: November 2021

Location: Mouse Lab in Killgore, 2403 2<sup>nd</sup> Ave, Canyon, TX 79015

	A*	M	S	C	NA
• <b>Location:</b>	<input checked="" type="checkbox"/>				
○ animal areas separate from personnel areas ( <i>Guide, p 134</i> )	<input checked="" type="checkbox"/>				
○ separation of species ( <i>Guide, p 111</i> )	<input checked="" type="checkbox"/>				
○ separation by disease status ( <i>Guide, p 111</i> )	<input checked="" type="checkbox"/>				
○ security and access control ( <i>Guide, p 151</i> )	<input checked="" type="checkbox"/>				
• <b>Construction:</b>					
○ corridors ( <i>Guide, p 136</i> )	<input checked="" type="checkbox"/>				
○ animal room doors ( <i>Guide, p 137</i> )	<input checked="" type="checkbox"/>				
○ exterior windows ( <i>Guide, p 137</i> )	<input checked="" type="checkbox"/>				
○ floors ( <i>Guide, p 137</i> )	<input checked="" type="checkbox"/>				
○ drainage ( <i>Guide, p 138</i> )	<input checked="" type="checkbox"/>				
○ walls and ceilings ( <i>Guide, p 138</i> )	<input checked="" type="checkbox"/>				
○ heating ventilation and air conditioning ( <i>Guide, p 139</i> )	<input checked="" type="checkbox"/>				
○ power and lighting ( <i>Guide, p 141</i> )	<input checked="" type="checkbox"/>				
○ noise control ( <i>Guide, p 142</i> )	<input checked="" type="checkbox"/>				
○ vibration control ( <i>Guide, p 142</i> )	<input checked="" type="checkbox"/>				
○ environmental monitoring ( <i>Guide, p 143</i> )	<input checked="" type="checkbox"/>				
• <b>Room/Cage:</b>					
○ temperature and humidity ( <i>Guide, p 43</i> )	<input checked="" type="checkbox"/>				
○ ventilation and air quality ( <i>Guide, p 45</i> )	<input checked="" type="checkbox"/>				
○ illumination ( <i>Guide, p 47</i> )	<input checked="" type="checkbox"/>				
○ noise and vibration ( <i>Guide, p 49</i> )	<input checked="" type="checkbox"/>				
• <b>Primary Enclosure:</b>					
○ space meets physiologic, behavioral <sup>i</sup> , and social <sup>ii</sup> needs ( <i>Guide, pp 51, 55-63</i> )	<input checked="" type="checkbox"/>				
○ secure environment provided ( <i>Guide, p 51</i> )	<input checked="" type="checkbox"/>				
○ durable, nontoxic materials in good repair and no risk of injury ( <i>Guide, p 51</i> )	<input checked="" type="checkbox"/>				
○ flooring is safe and appropriate for species ( <i>Guide, p 51</i> )	<input checked="" type="checkbox"/>				
○ adequate bedding and structures for resting, sleeping, breeding ( <i>Guide, p 52</i> )	<input checked="" type="checkbox"/>				
○ objective assessments of housing and management are made ( <i>Guide, p 52</i> )	<input checked="" type="checkbox"/>				
○ procedures for routine husbandry are documented ( <i>Guide, p 52</i> )	<input checked="" type="checkbox"/>				
○ socially housed animals can escape or hide to avoid aggression ( <i>Guide, p 55</i> )	<input checked="" type="checkbox"/>				
○ cage height provides adequate clearance ( <i>Guide, p 56</i> )	<input checked="" type="checkbox"/>				
○ animals express natural postures, can turn around, access food and water, and rest away from urine and feces ( <i>Guide, p 56</i> ) [must]	<input checked="" type="checkbox"/>				
○ rationale <sup>iii</sup> for <i>Guide</i> /USDA space exceptions approved by IACUC and based on performance indices ( <i>Guide, p 56</i> )	<input checked="" type="checkbox"/>				
○ dogs and cats allowed to exercise and provided human interaction ( <i>Guide, p 58</i> )	<input checked="" type="checkbox"/>				
○ nonhuman primates are socially housed except for scientific, veterinary or behavior reasons ( <i>Guide, pp 58-59</i> )	<input checked="" type="checkbox"/>				
○ single housing of nonhuman primates is for shortest duration possible ( <i>Guide, p 60</i> )	<input checked="" type="checkbox"/>				
○ opportunities for release into larger enclosures is considered for single caged nonhuman primates ( <i>Guide, p 60</i> )	<input checked="" type="checkbox"/>				
○ agricultural animals are housed socially ( <i>Guide, p 60</i> )	<input checked="" type="checkbox"/>				
○ food troughs and water devices for agricultural animals allow access for all animals ( <i>Guide, p 60</i> )	<input checked="" type="checkbox"/>				
• <b>Environmental Enrichment, Behavioral and Social Management:</b>	<input checked="" type="checkbox"/>				
○ structures and resources promote species typical behavior ( <i>Guide, pp 52-54</i> )	<input checked="" type="checkbox"/>				
○ novelty of enrichment is considered ( <i>Guide, p 53</i> )	<input checked="" type="checkbox"/>				



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o species specific plans for housing including enrichment, behavior and activity are developed and reviewed regularly by IACUC, researchers and veterinarian ( <i>Guide</i> , pp 53, 58, 60, 63)	✓		
o animal care personnel receive training to identify abnormal animal behaviors ( <i>Guide</i> , p 53)	✓		
o stability of pairs or groups is monitored for incompatibility ( <i>Guide</i> , p 64)			✓
o single housing is justified for social species ( <i>Guide</i> , p 64)	✓		
o single housing is limited to the minimum period necessary ( <i>Guide</i> , p 64)	✓		
o additional enrichment for single housed animals is provided ( <i>Guide</i> , p 64)	✓		
o single housing is reviewed regularly by IACUC and veterinarian ( <i>Guide</i> , p 64)	✓		
o habituation to routine procedures is part of enrichment program ( <i>Guide</i> , p 64)	✓		
• <b>Sheltered or Outdoor Housing:</b> (e.g., barns, corrals, pastures, islands)			
o weather protection and opportunity for retreat ( <i>Guide</i> , p 54) [must]	✓		✓
o appropriate size ( <i>Guide</i> , p 54)	✓		
o ventilation and sanitation of shelter (no waste/moisture build-up) ( <i>Guide</i> , p 54)	✓		
o animal acclimation ( <i>Guide</i> , p 55)	✓		
o social compatibility ( <i>Guide</i> , p 55)	✓		
o roundup/restraint procedures ( <i>Guide</i> , p 55)	✓		✓
o appropriate security ( <i>Guide</i> , p 55)	✓		
• <b>Naturalistic Environments:</b>			
o animals added /removed with consideration of effect on group ( <i>Guide</i> , p 55)			✓
o adequate food, fresh water, and shelter ensured ( <i>Guide</i> , p 55)			✓
• <b>Food:</b>			
o feeding schedule and procedures including caloric intake management ( <i>Guide</i> , pp 65-67)	✓		
o contamination prevention ( <i>Guide</i> , p 65)	✓		
o vendor quality control ( <i>Guide</i> , p 66)	✓		
o storage in sealed containers ( <i>Guide</i> , p 66)	✓		
o expiration date labeling ( <i>Guide</i> , p 66)	✓		
o vermin control ( <i>Guide</i> , p 66)	✓		
o rotation of stocks ( <i>Guide</i> , p 66)	✓		
• <b>Water:</b>			
o ad libitum unless justified ( <i>Guide</i> , pp 67-68)	✓		
o QC procedures ( <i>Guide</i> , pp 67-68)	✓		
• <b>Bedding and Nesting Materials:</b>			
o species appropriate ( <i>Guide</i> , pp 68-69)	✓		
o keeps animals dry ( <i>Guide</i> , pp 68-69)	✓		
o QC procedures ( <i>Guide</i> , pp 68-69)	✓		
o minimizes scientific variables ( <i>Guide</i> , pp 68-69)	✓		
• <b>Sanitation:</b>			
o frequency of bedding/substrate change ( <i>Guide</i> , p 70)	✓		
o cleaning and disinfection of microenvironment ( <i>Guide</i> , pp 70-71)	✓		
o cleaning and disinfection of macroenvironment ( <i>Guide</i> , p 72)	✓		
o assessing effectiveness ( <i>Guide</i> , p 73)	✓		
• <b>Waste Disposal:</b>			
o procedures for collection ( <i>Guide</i> , pp 73-74)	✓		
o procedures for storage and disposal ( <i>Guide</i> , pp 73-74)	✓		
o hazardous wastes are rendered safe before removal from facility ( <i>Guide</i> , pp 73-74) [must]	✓		
o animal carcasses ( <i>Guide</i> , pp 73-74)	✓		
• <b>Pest Control:</b>			
o regularly scheduled ( <i>Guide</i> , p 74)	✓		
o documented program including control of rodent pests and insecticide use ( <i>Guide</i> , p 74)	✓		
• <b>Emergency, Weekend, and Holiday Animal Care:</b>			
o care provided by qualified personnel every day ( <i>Guide</i> , p 74)	✓		
o provision for accessible contact information ( <i>Guide</i> , p 74)	✓		
o monitoring of backup systems ( <i>Guide</i> , p 143)	✓		

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o veterinary care available after hours, weekends, and holidays ( <i>Guide</i> , pp 74, 114)	✓				
[must]	✓				
o a disaster plan that takes into account both personnel and animals ( <i>Guide</i> , p 75)	✓				
• <b>Identification:</b>					
o cage/rack cards contain required information ( <i>Guide</i> , p 75)	✓				
o genotype information included and standardized nomenclature used when applicable ( <i>Guide</i> , p 75)	✓				
• <b>Recordkeeping:</b>					
o clinical records accessible and contain appropriate information ( <i>Guide</i> , pp 75-76)	✓				
o records are provided when animals are transferred between institutions ( <i>Guide</i> , p 75)	✓				
• <b>Breeding Genetics and Nomenclature:</b>					
o appropriate genetic records, management and monitoring procedures ( <i>Guide</i> , p 76)	✓				
o phenotypes that affect wellbeing are reported to IACUC and effectively managed ( <i>Guide</i> , p 77)	✓				
• <b>Storage:</b>					
o adequate space for equipment, supplies, food, bedding and refuse ( <i>Guide</i> , p 141)	✓				
o bedding in vermin-free area and protected from contamination ( <i>Guide</i> , p 141)	✓				
o food in vermin-free, temperature and humidity controlled area and protected from contamination ( <i>Guide</i> , p 141)	✓				
o refuse storage is separate ( <i>Guide</i> , p 141)	✓				
o carcass and animal tissue storage is separate, refrigerated below 7°C and cleanable ( <i>Guide</i> , p 141)	✓				
• <b>Personnel:</b>					
o adequate space for locker rooms, administration and training ( <i>Guide</i> , p 135)	✓				

- \* **A** = acceptable  
**M** = minor deficiency  
**S** = significant deficiency (is or may be a threat to animal health or safety)  
**C** = change in program (PHS Policy IV.A.1.a.-i.) (include in semiannual report to IO and in annual report to OLAW)  
**NA** = not applicable

## NOTES:

Maxine DeBetto 11/23/21  
 11/23/21

DocuSigned by:

Donna Byers

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## Terrestrial Animal Housing and Support Areas

### Location

	A*	M	S	C	NA
<ul style="list-style-type: none"> <li><b>Location:</b> <ul style="list-style-type: none"> <li>animal areas separate from personnel areas (<i>Guide, p 134</i>)</li> <li>separation of species (<i>Guide, p 111</i>)</li> <li>separation by disease status (<i>Guide, p 111</i>)</li> <li>security and access control (<i>Guide, p 151</i>)</li> </ul> </li> </ul>	✓				✓
<ul style="list-style-type: none"> <li><b>Construction:</b> <ul style="list-style-type: none"> <li>corridors (<i>Guide, p 136</i>)</li> <li>animal room doors (<i>Guide, p 137</i>)</li> <li>exterior windows (<i>Guide, p 137</i>)</li> <li>floors (<i>Guide, p 137</i>)</li> <li>drainage (<i>Guide, p 138</i>)</li> <li>walls and ceilings (<i>Guide, p 138</i>)</li> <li>heating ventilation and air conditioning (<i>Guide, p 139</i>)</li> <li>power and lighting (<i>Guide, p 141</i>)</li> <li>noise control (<i>Guide, p 142</i>)</li> <li>vibration control (<i>Guide, p 142</i>)</li> <li>environmental monitoring (<i>Guide, p 143</i>)</li> </ul> </li> </ul>	✓	✓	✓	✓	✓
<ul style="list-style-type: none"> <li><b>Room/Cage:</b> <ul style="list-style-type: none"> <li>temperature and humidity (<i>Guide, p 43</i>)</li> <li>ventilation and air quality (<i>Guide, p 45</i>)</li> <li>illumination (<i>Guide, p 47</i>)</li> <li>noise and vibration (<i>Guide, p 49</i>)</li> </ul> </li> </ul>	✓	✓	✓	✓	✓
<ul style="list-style-type: none"> <li><b>Primary Enclosure:</b> <ul style="list-style-type: none"> <li>space meets physiologic, behavioral<sup>i</sup>, and social<sup>ii</sup> needs (<i>Guide, pp 51, 55-63</i>)</li> <li>secure environment provided (<i>Guide, p 51</i>)</li> <li>durable, nontoxic materials in good repair and no risk of injury (<i>Guide, p 51</i>)</li> <li>flooring is safe and appropriate for species (<i>Guide, p 51</i>)</li> <li>adequate bedding and structures for resting, sleeping, breeding (<i>Guide, p 52</i>)</li> <li>objective assessments of housing and management are made (<i>Guide, p 52</i>)</li> <li>procedures for routine husbandry are documented (<i>Guide, p 52</i>)</li> <li>socially housed animals can escape or hide to avoid aggression (<i>Guide, p 55</i>)</li> <li>cage height provides adequate clearance (<i>Guide, p 56</i>)</li> <li>animals express natural postures, can turn around, access food and water, and rest away from urine and feces (<i>Guide, p 56</i>) [must]</li> <li>rationale<sup>iii</sup> for <i>Guide</i>/USDA space exceptions approved by IACUC and based on performance indices (<i>Guide, p 56</i>)</li> <li>dogs and cats allowed to exercise and provided human interaction (<i>Guide, p 58</i>)</li> <li>nonhuman primates are socially housed except for scientific, veterinary or behavior reasons (<i>Guide, pp 58-59</i>)</li> <li>single housing of nonhuman primates is for shortest duration possible (<i>Guide, p 60</i>)</li> <li>opportunities for release into larger enclosures is considered for single caged nonhuman primates (<i>Guide, p 60</i>)</li> <li>agricultural animals are housed socially (<i>Guide, p 60</i>)</li> <li>food troughs and water devices for agricultural animals allow access for all animals (<i>Guide, p 60</i>)</li> </ul> </li> </ul>	✓	✓	✓	✓	✓
<ul style="list-style-type: none"> <li><b>Environmental Enrichment, Behavioral and Social Management:</b> <ul style="list-style-type: none"> <li>structures and resources promote species typical behavior (<i>Guide, pp 52-54</i>)</li> <li>novelty of enrichment is considered (<i>Guide, p 53</i>)</li> </ul> </li> </ul>	✓				✓



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o species specific plans for housing including enrichment, behavior and activity are developed and reviewed regularly by IACUC, researchers and veterinarian ( <i>Guide</i> , pp 53, 58, 60, 63)	✓				
o animal care personnel receive training to identify abnormal animal behaviors ( <i>Guide</i> , p 53)	✓				
o stability of pairs or groups is monitored for incompatibility ( <i>Guide</i> , p 64)	✓				
o single housing is justified for social species ( <i>Guide</i> , p 64)	✓				
o single housing is limited to the minimum period necessary ( <i>Guide</i> , p 64)	✓				
o additional enrichment for single housed animals is provided ( <i>Guide</i> , p 64)	✓				✓
o single housing is reviewed regularly by IACUC and veterinarian ( <i>Guide</i> , p 64)	✓				
o habituation to routine procedures is part of enrichment program ( <i>Guide</i> , p 64)	✓				
• <b>Sheltered or Outdoor Housing:</b> (e.g., barns, corrals, pastures, islands)					
o weather protection and opportunity for retreat ( <i>Guide</i> , p 54) [must]	✓				
o appropriate size ( <i>Guide</i> , p 54)	✓				
o ventilation and sanitation of shelter (no waste/moisture build-up) ( <i>Guide</i> , p 54)	✓				
o animal acclimation ( <i>Guide</i> , p 55)	✓				
o social compatibility ( <i>Guide</i> , p 55)	✓				
o roundup/restraint procedures ( <i>Guide</i> , p 55)	✓				
o appropriate security ( <i>Guide</i> , p 55)	✓				
• <b>Naturalistic Environments:</b>					
o animals added /removed with consideration of effect on group ( <i>Guide</i> , p 55)	✓				
o adequate food, fresh water, and shelter ensured ( <i>Guide</i> , p 55)	✓				
• <b>Food:</b>					
o feeding schedule and procedures including caloric intake management ( <i>Guide</i> , pp 65-67)	✓				
o contamination prevention ( <i>Guide</i> , p 65)	✓				
o vendor quality control ( <i>Guide</i> , p 66)	✓				
o storage in sealed containers ( <i>Guide</i> , p 66)	✓				
o expiration date labeling ( <i>Guide</i> , p 66)	✓				
o vermin control ( <i>Guide</i> , p 66)	✓				
o rotation of stocks ( <i>Guide</i> , p 66)	✓				
• <b>Water:</b>					
o ad libitum unless justified ( <i>Guide</i> , pp 67-68)	✓				
o QC procedures ( <i>Guide</i> , pp 67-68)	✓				
• <b>Bedding and Nesting Materials:</b>					
o species appropriate ( <i>Guide</i> , pp 68-69)	✓				
o keeps animals dry ( <i>Guide</i> , pp 68-69)	✓				
o QC procedures ( <i>Guide</i> , pp 68-69)	✓				
o minimizes scientific variables ( <i>Guide</i> , pp 68-69)	✓				
• <b>Sanitation:</b>					
o frequency of bedding/substrate change ( <i>Guide</i> , p 70)	✓				
o cleaning and disinfection of microenvironment ( <i>Guide</i> , pp 70-71)	✓				
o cleaning and disinfection of macroenvironment ( <i>Guide</i> , p 72)	✓				
o assessing effectiveness ( <i>Guide</i> , p 73)	✓				
• <b>Waste Disposal:</b>					
o procedures for collection ( <i>Guide</i> , pp 73-74)	✓				
o procedures for storage and disposal ( <i>Guide</i> , pp 73-74)	✓				
o hazardous wastes are rendered safe before removal from facility ( <i>Guide</i> , pp 73-74) [must]	✓				
o animal carcasses ( <i>Guide</i> , pp 73-74)	✓				
• <b>Pest Control:</b>					
o regularly scheduled ( <i>Guide</i> , p 74)	✓				
o documented program including control of rodent pests and insecticide use ( <i>Guide</i> , p 74)	✓				
• <b>Emergency, Weekend, and Holiday Animal Care:</b>					
o care provided by qualified personnel every day ( <i>Guide</i> , p 74)	✓				
o provision for accessible contact information ( <i>Guide</i> , p 74)	✓				
o monitoring of backup systems ( <i>Guide</i> , p 143)	✓				



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o veterinary care available after hours, weekends, and holidays ( <i>Guide</i> , pp 74, 114) [must]	✓				
o a disaster plan that takes into account both personnel and animals ( <i>Guide</i> , p 75)	✓				
• <b>Identification:</b>					
o cage/rack cards contain required information ( <i>Guide</i> , p 75)	✓				
o genotype information included and standardized nomenclature used when applicable ( <i>Guide</i> , p 75)	✓				
• <b>Recordkeeping:</b>					
o clinical records accessible and contain appropriate information ( <i>Guide</i> , pp 75-76)	✓				
o records are provided when animals are transferred between institutions ( <i>Guide</i> , p 75)					✓
• <b>Breeding Genetics and Nomenclature:</b>					
o appropriate genetic records, management and monitoring procedures ( <i>Guide</i> , p 76)	✓				
o phenotypes that affect wellbeing are reported to IACUC and effectively managed ( <i>Guide</i> , p 77)					✓
• <b>Storage:</b>					
o adequate space for equipment, supplies, food, bedding and refuse ( <i>Guide</i> , p 141)	✓				
o bedding in vermin-free area and protected from contamination ( <i>Guide</i> , p 141)	✓				
o food in vermin-free, temperature and humidity controlled area and protected from contamination ( <i>Guide</i> , p 141)	✓				
o refuse storage is separate ( <i>Guide</i> , p 141)	✓				
o carcass and animal tissue storage is separate, refrigerated below 7°C and cleanable ( <i>Guide</i> , p 141)	✓				
• <b>Personnel:</b>					
o adequate space for locker rooms, administration and training ( <i>Guide</i> , p 135)	✓				

\* A = acceptable  
M = minor deficiency  
S = significant deficiency (is or may be a threat to animal health or safety)  
C = change in program (PHS Policy IV.A.1.a.-i.) (include in semiannual report to IO and in annual report to OLAW)  
NA = not applicable

## NOTES:

*Donna Byers*  
*[Signature]*

DocuSigned by:

*Donna Byers*  
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# West Texas A&M University

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- species specific plans for housing including enrichment, behavior and activity are developed and reviewed regularly by IACUC, researchers and veterinarian (*Guide*, pp 53, 58, 60, 63)
- animal care personnel receive training to identify abnormal animal behaviors (*Guide*, p 53)
- stability of pairs or groups is monitored for incompatibility (*Guide*, p 64)
- single housing is justified for social species (*Guide*, p 64)
- single housing is limited to the minimum period necessary (*Guide*, p 64)
- additional enrichment for single housed animals is provided (*Guide*, p 64)
- single housing is reviewed regularly by IACUC and veterinarian (*Guide*, p 64)
- habituation to routine procedures is part of enrichment program (*Guide*, p 64)
- **Sheltered or Outdoor Housing:** (e.g., barns, corrals, pastures, islands)
  - weather protection and opportunity for retreat (*Guide*, p 54) [must]
  - appropriate size (*Guide*, p 54)
  - ventilation and sanitation of shelter (no waste/moisture build-up) (*Guide*, p 54)
  - animal acclimation (*Guide*, p 55)
  - social compatibility (*Guide*, p 55)
  - roundup/restraint procedures (*Guide*, p 55)
  - appropriate security (*Guide*, p 55)
- **Naturalistic Environments:**
  - animals added /removed with consideration of effect on group (*Guide*, p 55)
  - adequate food, fresh water, and shelter ensured (*Guide*, p 55)
- **Food:**
  - feeding schedule and procedures including caloric intake management (*Guide*, pp 65-67)
  - contamination prevention (*Guide*, p 65)
  - vendor quality control (*Guide*, p 66)
  - storage in sealed containers (*Guide*, p 66)
  - expiration date labeling (*Guide*, p 66)
  - vermin control (*Guide*, p 66)
  - rotation of stocks (*Guide*, p 66)
- **Water:**
  - ad libitum unless justified (*Guide*, pp 67-68)
  - QC procedures (*Guide*, pp 67-68)
- **Bedding and Nesting Materials:**
  - species appropriate (*Guide*, pp 68-69)
  - keeps animals dry (*Guide*, pp 68-69)
  - QC procedures (*Guide*, pp 68-69)
  - minimizes scientific variables (*Guide*, pp 68-69)
- **Sanitation:**
  - frequency of bedding/substrate change (*Guide*, p 70)
  - cleaning and disinfection of microenvironment (*Guide*, pp 70-71)
  - cleaning and disinfection of macroenvironment (*Guide*, p 72)
  - assessing effectiveness (*Guide*, p 73)
- **Waste Disposal:**
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  - procedures for storage and disposal (*Guide*, pp 73-74)
  - hazardous wastes are rendered safe before removal from facility (*Guide*, pp 73-74) [must]
  - animal carcasses (*Guide*, pp 73-74)
- **Pest Control:**
  - regularly scheduled (*Guide*, p 74)
  - documented program including control of rodent pests and insecticide use (*Guide*, p 74)
- **Emergency, Weekend, and Holiday Animal Care:**
  - care provided by qualified personnel every day (*Guide*, p 74)
  - provision for accessible contact information (*Guide*, p 74)
  - monitoring of backup systems (*Guide*, p 143)

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- o veterinary care available after hours, weekends, and holidays (*Guide, pp 74, 114*) ✓
  - o [must]
  - o a disaster plan that takes into account both personnel and animals (*Guide, p 75*) ✓
  - **Identification:**
    - o cage/rack cards contain required information (*Guide, p 75*) ✓
    - o genotype information included and standardized nomenclature used when applicable (*Guide, p 75*) ✓
  - **Recordkeeping:**
    - o clinical records accessible and contain appropriate information (*Guide, pp 75-76*) ✓
    - o records are provided when animals are transferred between institutions (*Guide, p 75*) ✓
  - **Breeding Genetics and Nomenclature:**
    - o appropriate genetic records, management and monitoring procedures (*Guide, p 76*) ✓
    - o phenotypes that affect wellbeing are reported to IACUC and effectively managed (*Guide, p 77*) ✓
  - **Storage:**
    - o adequate space for equipment, supplies, food, bedding and refuse (*Guide, p 141*) ✓
    - o bedding in vermin-free area and protected from contamination (*Guide, p 141*) ✓
    - o food in vermin-free, temperature and humidity controlled area and protected from contamination (*Guide, p 141*) ✓
    - o refuse storage is separate (*Guide, p 141*) ✓
    - o carcass and animal tissue storage is separate, refrigerated below 7°C and cleanable (*Guide, p 141*) ✓
  - **Personnel:**
    - o adequate space for locker rooms, administration and training (*Guide, p 135*) ✓
- \* A = acceptable  
M = minor deficiency  
S = significant deficiency (is or may be a threat to animal health or safety)  
C = change in program (PHS Policy IV.A.1.a.-i.) (include in semiannual report to IO and in annual report to OLAW)  
NA = not applicable

## NOTES:

Stephan K. ...  
[Signature]  
[Signature]

DocuSigned by:

Donna Byers

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# West Texas A&M University

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- species specific plans for housing including enrichment, behavior and activity are developed and reviewed regularly by IACUC, researchers and veterinarian (*Guide*, pp 53, 58, 60, 63)
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- single housing is justified for social species (*Guide*, p 64)
- single housing is limited to the minimum period necessary (*Guide*, p 64)
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- single housing is reviewed regularly by IACUC and veterinarian (*Guide*, p 64)
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  - appropriate size (*Guide*, p 54)
  - ventilation and sanitation of shelter (no waste/moisture build-up) (*Guide*, p 54)
  - animal acclimation (*Guide*, p 55)
  - social compatibility (*Guide*, p 55)
  - roundup/restraint procedures (*Guide*, p 55)
  - appropriate security (*Guide*, p 55)
- **Naturalistic Environments:**
  - animals added /removed with consideration of effect on group (*Guide*, p 55)
  - adequate food, fresh water, and shelter ensured (*Guide*, p 55)
- **Food:**
  - feeding schedule and procedures including caloric intake management (*Guide*, pp 65-67)
  - contamination prevention (*Guide*, p 65)
  - vendor quality control (*Guide*, p 66)
  - storage in sealed containers (*Guide*, p 66)
  - expiration date labeling (*Guide*, p 66)
  - vermin control (*Guide*, p 66)
  - rotation of stocks (*Guide*, p 66)
- **Water:**
  - ad libitum unless justified (*Guide*, pp 67-68)
  - QC procedures (*Guide*, pp 67-68)
- **Bedding and Nesting Materials:**
  - species appropriate (*Guide*, pp 68-69)
  - keeps animals dry (*Guide*, pp 68-69)
  - QC procedures (*Guide*, pp 68-69)
  - minimizes scientific variables (*Guide*, pp 68-69)
- **Sanitation:**
  - frequency of bedding/substrate change (*Guide*, p 70)
  - cleaning and disinfection of microenvironment (*Guide*, pp 70-71)
  - cleaning and disinfection of macroenvironment (*Guide*, p 72)
  - assessing effectiveness (*Guide*, p 73)
- **Waste Disposal:**
  - procedures for collection (*Guide*, pp 73-74)
  - procedures for storage and disposal (*Guide*, pp 73-74)
  - hazardous wastes are rendered safe before removal from facility (*Guide*, pp 73-74) [must]
  - animal carcasses (*Guide*, pp 73-74)
- **Pest Control:**
  - regularly scheduled (*Guide*, p 74)
  - documented program including control of rodent pests and insecticide use (*Guide*, p 74)
- **Emergency, Weekend, and Holiday Animal Care:**
  - care provided by qualified personnel every day (*Guide*, p 74)
  - provision for accessible contact information (*Guide*, p 74)
  - monitoring of backup systems (*Guide*, p 143)



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- o veterinary care available after hours, weekends, and holidays (*Guide, pp 74, 114*) ✓
  - o [must]
  - o a disaster plan that takes into account both personnel and animals (*Guide, p 75*) ✓
  - **Identification:**
    - o cage/rack cards contain required information (*Guide, p 75*)
    - o genotype information included and standardized nomenclature used when applicable (*Guide, p 75*)
  - **Recordkeeping:**
    - o clinical records accessible and contain appropriate information (*Guide, pp 75-76*) ✓
    - o records are provided when animals are transferred between institutions (*Guide, p 75*) ✓
  - **Breeding Genetics and Nomenclature:**
    - o appropriate genetic records, management and monitoring procedures (*Guide, p 76*) ✓
    - o phenotypes that affect wellbeing are reported to IACUC and effectively managed (*Guide, p 77*) ✓
  - **Storage:**
    - o adequate space for equipment, supplies, food, bedding and refuse (*Guide, p 141*) ✓
    - o bedding in vermin-free area and protected from contamination (*Guide, p 141*) ✓
    - o food in vermin-free, temperature and humidity controlled area and protected from contamination (*Guide, p 141*) ✓
    - o refuse storage is separate (*Guide, p 141*) ✓
    - o carcass and animal tissue storage is separate, refrigerated below 7°C and cleanable (*Guide, p 141*) ✓
  - **Personnel:**
    - o adequate space for locker rooms, administration and training (*Guide, p 135*) ✓
- \* A = acceptable  
M = minor deficiency  
S = significant deficiency (is or may be a threat to animal health or safety)  
C = change in program (PHS Policy IV.A.1.a.-i.) (include in semiannual report to IO and in annual report to OLAW)  
NA = not applicable

## NOTES:

This Reality  
Doesn't House Any Animals  
the research is Done off  
Site & Samples Brought  
Back to the Lab for Analysis

Stephen K. King  
[Signature]

DocuSigned by:

Donna Byers

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DEC 23, 2021

**I. Semiannual Facility Inspection Checklist****Terrestrial Animal Housing and Support Areas****Date: November 2021****Location:** WT Rodeo Grounds, Canyon, TX 79016

- |   | A* | M | S | C | NA |
|---|----|---|---|---|----|
| • <b>Location:</b>  |    |   |   |   |    |
| ○ animal areas separate from personnel areas (Guide, p 134)   | ✓  |   |   |   |    |
| ○ separation of species (Guide, p 111)  | ✓  |   |   |   |    |
| ○ separation by disease status (Guide, p 111)   | ✓  |   |   |   |    |
| ○ security and access control (Guide, p 151)  |    |   |   |   |    |
| • <b>Construction:</b>  |    |   |   |   |    |
| ○ corridors (Guide, p 136)  |    |   |   |   |    |
| ○ animal room doors (Guide, p 137)  |    |   |   |   |    |
| ○ exterior windows (Guide, p 137)   |    |   |   |   |    |
| ○ floors (Guide, p 137)   | ✓  |   |   |   |    |
| ○ drainage (Guide, p 138)   |    |   |   |   |    |
| ○ walls and ceilings (Guide, p 138)   |    |   |   |   |    |
| ○ heating ventilation and air conditioning (Guide, p 139)   |    |   |   |   |    |
| ○ power and lighting (Guide, p 141)   |    |   |   |   |    |
| ○ noise control (Guide, p 142)  |    |   |   |   |    |
| ○ vibration control (Guide, p 142)  |    |   |   |   |    |
| ○ environmental monitoring (Guide, p 143)   |    |   |   |   |    |
| • <b>Room/Cage:</b>   |    |   |   |   |    |
| ○ temperature and humidity (Guide, p 43)  |    |   |   |   |    |
| ○ ventilation and air quality (Guide, p 45)   |    |   |   |   |    |
| ○ illumination (Guide, p 47)  |    |   |   |   |    |
| ○ noise and vibration (Guide, p 49)   |    |   |   |   |    |
| • <b>Primary Enclosure:</b>   |    |   |   |   |    |
| ○ space meets physiologic, behavioral <sup>1</sup> , and social <sup>11</sup> needs (Guide, pp 51, 55-63)                           | ✓  |   |   |   |    |
| ○ secure environment provided (Guide, p 51)   | ✓  |   |   |   |    |
| ○ durable, nontoxic materials in good repair and no risk of injury (Guide, p 51)  | ✓  |   |   |   |    |
| ○ flooring is safe and appropriate for species (Guide, p 51)  | ✓  |   |   |   |    |
| ○ adequate bedding and structures for resting, sleeping, breeding (Guide, p 52)   | ✓  |   |   |   |    |
| ○ objective assessments of housing and management are made (Guide, p 52)  | ✓  |   |   |   |    |
| ○ procedures for routine husbandry are documented (Guide, p 52)   | ✓  |   |   |   |    |
| ○ socially housed animals can escape or hide to avoid aggression (Guide, p 55)  | ✓  |   |   |   |    |
| ○ cage height provides adequate clearance (Guide, p 56)   | ✓  |   |   |   |    |
| ○ animals express natural postures, can turn around, access food and water, and rest away from urine and feces (Guide, p 56) [must] | ✓  |   |   |   |    |
| ○ rationale <sup>11</sup> for Guide/USDA space exceptions approved by IACUC and based on performance indices (Guide, p 56)          | ✓  |   |   |   |    |
| ○ dogs and cats allowed to exercise and provided human interaction (Guide, p 58)  | ✓  |   |   |   |    |
| ○ nonhuman primates are socially housed except for scientific, veterinary or behavior reasons (Guide, pp 58-59)                     | ✓  |   |   |   |    |
| ○ single housing of nonhuman primates is for shortest duration possible (Guide, p 60)   | ✓  |   |   |   |    |
| ○ opportunities for release into larger enclosures is considered for single caged nonhuman primates (Guide, p 60)                   | ✓  |   |   |   |    |
| ○ agricultural animals are housed socially (Guide, p 60)  | ✓  |   |   |   |    |
| ○ food troughs and water devices for agricultural animals allow access for all animals (Guide, p 60)                                | ✓  |   |   |   |    |
| • <b>Environmental Enrichment, Behavioral and Social Management:</b>  |    |   |   |   |    |
| ○ structures and resources promote species typical behavior (Guide, pp 52-54)   | ✓  |   |   |   |    |
| ○ novelty of enrichment is considered (Guide, p 53)   | ✓  |   |   |   |    |



- species specific plans for housing including enrichment, behavior and activity are developed and reviewed regularly by IACUC, researchers and veterinarian (*Guide*, pp 53, 58, 60, 63)
- animal care personnel receive training to identify abnormal animal behaviors (*Guide*, p 53)
- stability of pairs or groups is monitored for incompatibility (*Guide*, p 64)
- single housing is justified for social species (*Guide*, p 64)
- single housing is limited to the minimum period necessary (*Guide*, p 64)
- additional enrichment for single housed animals is provided (*Guide*, p 64)
- single housing is reviewed regularly by IACUC and veterinarian (*Guide*, p 64)
- habituation to routine procedures is part of enrichment program (*Guide*, p 64)
- **Sheltered or Outdoor Housing:** (e.g., barns, corrals, pastures, islands)
  - weather protection and opportunity for retreat (*Guide*, p 54) **[must]**
  - appropriate size (*Guide*, p 54)
  - ventilation and sanitation of shelter (no waste/moisture build-up) (*Guide*, p 54)
  - animal acclimation (*Guide*, p 55)
  - social compatibility (*Guide*, p 55)
  - roundup/restraint procedures (*Guide*, p 55)
  - appropriate security (*Guide*, p 55)
- **Naturalistic Environments:**
  - animals added /removed with consideration of effect on group (*Guide*, p 55)
  - adequate food, fresh water, and shelter ensured (*Guide*, p 55)
- **Food:**
  - feeding schedule and procedures including caloric intake management (*Guide*, pp 65-67)
  - contamination prevention (*Guide*, p 65)
  - vendor quality control (*Guide*, p 66)
  - storage in sealed containers (*Guide*, p 66)
  - expiration date labeling (*Guide*, p 66)
  - vermin control (*Guide*, p 66)
  - rotation of stocks (*Guide*, p 66)
- **Water:**
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NA = not applicable

## NOTES:

BK cables - 2<sup>nd</sup> Assessment - need to be fixed  
TALKED to RAYMOND ABOUT RECORD KEEPING <sup>SYSTEM</sup>

*[Handwritten signature]*

*LA Baker*

DocuSigned by:

*BJ Newcomer*

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*Maxine DeButte*

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*Donna Byers*

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*Stephen Karaganis*

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*Matthew Beck*

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Expiry Date	IACUC Number	Title	PI/CI	Email	Facility and Insp.
04.14.2024	2021.04.001	Aspiration and IVF of Bovine Oocytes	Perkins, Tommy; Hickerson, Sydney	tperkins@wtamu.edu; slhickerson1@buffs.wtamu.edu	nsp. 04.15.2021
04.14.2024	2021.04.002	Embryo Viability Based Upon Energy	Perkins, Tommy; Hickerson, Sydney	tperkins@wtamu.edu; slhickerson1@buffs.wtamu.edu	No Facility Required - Embryos

08.01.2024	2021.07.002	VTPP/VIBS 914 Professional & Clinical Skills I&II, VSCS/VLCS 910 Integrated Animal Care I & II, and VIBS 910/912 Clinical Anatomy	Eades, Erma; Newcomer, BJ; Funk, Jenna	seades@cvm.tamu.edu; bnewcomer@wtamu.edu; jlfunk@cvm.tamu.edu	VERO, WT Feedlot, WT Horse Center, Nance Ranch Insp. 07.2020 11/2020 05/2021
07.26.2024	2021.07.001	Properties of Blood, Plasma, and Neurologic Function Teaching Laboratories for VTPP 910 & 912	Eades, Erma; Newcomer, BJ; Funk, Jenna	seades@cvm.tamu.edu; bnewcomer@wtamu.edu; jlfunk@cvm.tamu.edu	WT Feedlot Insp. 07.2020 11/2020 05/2021
11.14.2021	02-11-18	WTAMU Nance Ranch Teaching Livestock	Lust, David; Jesko Noah; Stotz, Miranda	dlust@wtamu.edu	Nance Ranch- Insp. 07.2020 11/2020 05.19.2021
03.31.2024	2021.03.002	Angus Sire Comparison on Jersey Dairy Cows	Perkins, Tommy; Richardson, Katy Jo	tperkins@wtamu.edu; kjrichardson2@buffs.wtamu.edu	- data collection only, no inspection necessary
03.31.2024	2021.03.003	Buoyancy as an Assessment of Embryonic Viability	Perkins, Tommy; Richardson, Katy Jo	tperkins@wtamu.edu; kjrichardson2@buffs.wtamu.edu	No Facility Required - Embryos

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12.13.2021	01-12-18	Standard Operating Procedures for Feeding and Care of Cattle at WTAMU Research Feedlot	Richeson, John	jricheson@wtam u.edu	WT Feedlot- Insp. 07.2020 11/2020 05.19.2021
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04.30.2023	2020.04.003	Do high-risk cattle benefit from consuming a high energy finishing diet immediately upon arrival to the feedlot?	Samuelson, Kendall	ksamuelson@wtamu.edu	WT Feedlot- Insp. 07.2020 11/2020 05.19.2021
05.20.2024	2021.05.001	Harnessing the ecological dynamics of naturally occurring bacteriophage in the feedlot environment to control multidrug-resistant Salmonella in slaughter-ready beef cattle	Richeson, John; Smith, Jason	jricheson@wtamu.edu; jason.smith@ag.tamu.edu	WT Feedlot Insp. 7/2020 11/2020 05.19.2021 and Bush Farm Insp. 7/2020 11/2020 05.19.2021
05.30.2024	2021.05.002	Evaluation of dietary preferences of newly received feedlot cattle using three different types of diets fed for 28d.	Samuelson, Kendall; Richeson, John; Polanco, Fil; Hernandez, Alicia	ksamuelson@wtamu.edu; jricheson@wtamu.edu; aghernandez7@buffs.wtamu.edu; fpolanco@wtamu.edu	WTAMU Feedlot - Insp. 07.2020 11/2020 05.19.2021
08.01.2024	2021.07.005	Feeding duration of Mootral in Akaushi-cross beef steers	Richeson, John; Polanco, Filberto	jricheson@wtamu.edu; fpolanco@wtamu.edu	WTFeedlot 11/2020 05/2021
06.30.2024	2021.06.001	Investigating targeted metaphylaxis in newly received feedlot cattle	Richeson, John	jricheson@wtamu.edu	Insp. June 10, 2021 -Dec next
06.30.2024	2021.06.004	A study to evaluate the combined effect of a probiotic and trace mineral drench upon arrival and dietary probiotic and organic trace mineral supplementation for 56-days in high-risk beef calves	Richeson, John; Polanco, Filberto	jricheson@wtamu.edu; fpolanco@wtamu.edu	Nance Ranch- Insp. 07.2020 11/2020 05/2021

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03.05.2023	2020.02.004	Evaluation of the developmental fecal microbiome of cloned horse foals ( <i>Equus ferus caballus</i> ) and comparisons to the fecal microbiome of foals derived from natural breeding or artificial insemination	Morley, Patrick; Baker, Lance (not CI but listed)	pmorley@cvm.tamu.edu; lbaker@wtamu.edu (not CI but listed)	Insp. 07.2020 01.2021
03.31.2024	2021.04.003	Evaluation of Methods for Improved Group-Based Surveillance and Characterization of <i>Mannheimia haemolytica</i> in Beef Feedlot Cattle	Morley, Paul	pmorley@cvm.tamu.edu	Feeding Pens - Ins. 04.05.2021