



Inspection Report

William B Lee I I I
P.O. Box 1810
Idaho Springs, CO 80452

Customer ID: 6270
Certificate: 84-C-0088
Site: TRA
WILLIAM LEE III

Type: ROUTINE INSPECTION
Date: 07-OCT-2017

2.40(a)(1)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

***There was no written Program of Veterinary Care available for review at the time of the inspection.

The written Program of Veterinary Care is needed to ensure that the facility understands the expectations of the attending veterinarian in regards to the veterinary care of regulated animals. It outlines preventive veterinary care practices, such as deworming and vaccinations. The facility must have a written program of veterinary care and ensure that this written program of veterinary care is available for review during all USDA inspections.

To be corrected by: October 21, 2017

2.75(b)(1)

RECORDS: DEALERS AND EXHIBITORS.

***The licensee did not have the required record of information for 1 llama, 1 alpaca, 3 sheep, 3 goats and 1 steer transported for an exhibition in Lakewood, CO. There were no animal acquisition records nor animal disposition records for review at the time of inspection. The licensee was unable to provide an inventory list for the regulated animals at this exhibition.

Acquisition and disposition records are necessary to be able to accurately track animals being used in regulated activities to ensure their legal acquisition, proper care, and humane transportation. The licensee shall make, keep, and maintain records or forms which fully and correctly disclose the following information concerning animals other than dogs and cats, purchased or otherwise acquired, owned, held, leased, or otherwise in his or her possession or under his or her control, or which is transported, sold, euthanized, or otherwise disposed of by that dealer. The records shall include any offspring born of any animal while in his or her possession or under his or control.

To be corrected by: October 21, 2017

This inspection and exit interview were conducted with the licensee.

Prepared By: ENGEL D.V.M DOMINIQUE, D V M USDA, APHIS, Animal Care

Date:
10-OCT-2017

Title: HPA GOV USER 6113

Received by Title: WILLIAM LEE

Date:
10-OCT-2017



Species Inspected

Cust No	Cert No	Site	Site Name	Inspection
6270	84-C-0088	TRA	WILLIAM LEE III	07-OCT-17

Count	Scientific Name	Common Name
000001	<i>Bos taurus</i>	CATTLE / COW / OX / WATUSI
000003	<i>Capra hircus</i>	DOMESTIC GOAT
000001	<i>Lama glama</i>	LLAMA
000001	<i>Lama pacos</i>	ALPACA
000003	<i>Ovis aries aries</i>	SHEEP INCLUDING ALL DOMESTIC BREEDS
000009	Total	