ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 34.75210  W: 76.87453

LICENSE #: 12
TYPE FACILITY: Animal Shelter (Private/Public)  Boarding Kennel  Pet Shop  Public Auction
BUSINESS NAME: Carteret Co. Humane Society
OWNER: Carteret Co. H.S.
ADDRESS: 853 Hibbs Rd, Newport, NC 28570
TELEPHONE: (252) 247-7744
VMO: Shelter
COUNTY: Carteret

Number of Primary Enclosures 50  Cats 99

Inspector: Mark “X” in each box, if adequate. Circle each item number, if inadequate. Use NA if not applicable

STRUCTURE

- Housing Facilities
  - 1. Structure & Repair
  - 3. Lighting
  - 4. Ceiling, Wall, Floors
  - 5. Storage
  - 6. Water Drainage

- Primary Enclosures
  - 7. Structure & Repair
  - 8. Space
  - 10. Adequate Shelter

SANITATION

- 11. Waste Disposal
- 12. Odor
- 13. Ceiling, Wall, Floors
- 14. Primary Enclosures
- 15. Equipment & Supplies
- 16. Washrooms, Sinks, Basins
- 17. Insect/Vermin Control
- 18. Building & Grounds

SPECIAL ITEMS

- Records
  - 24. Description of Animals
  - 25. Records/Vet Treatment
  - 26. Origin/Disposition
  - 27. Signature (boarding kennel)
  - 28. Written permission from owner for commingling (doggie daycare)

HUSBANDRY

- 19. Adequate Feed/Water
- 20. Food Storage
- 21. Personnel
- 22. Ratio of 1:10 personnel to animals if >4 in primary enclosure or common area
- 23. Animals’ Appearance

- Transportation
  - 29. Care in Transit Discussed

Veterinary Care

- 30. Isolation Facility
- 31. No Signs of Illness/Treated

APPROVED  CONDITIONALLY APPROVED  DISAPPROVED

Inspector’s Signature

Owner/Authorized Agent’s Signature

Date: 9-23-09  Time: 8:00 AM
<table>
<thead>
<tr>
<th>Item Number</th>
<th>Explanation of Inadequacy (circled items above) And Recommendation For Compliance</th>
<th>Date Corrections Must Be Completed</th>
</tr>
</thead>
<tbody>
<tr>
<td>1)</td>
<td>Housing Facility - Structure &amp; Repair - Metal Doors - All metal doors that are rusted / corroded need to be addressed either by replacement or repair.</td>
<td></td>
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<td>3)</td>
<td>Lighting - All non-burning lights need to be addressed by replacing bulbs or ballast.</td>
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<tr>
<td>4)</td>
<td>Floors - Need Painting - Manager plans to complete these when walls are finished.</td>
<td></td>
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<tr>
<td>7)</td>
<td>Primary Enclosure - Structure &amp; Repair - Kennel #34, gate needs attention, Pen #52, tracks for quail that door need attention. Continue to perform regular &quot;wire patrol&quot; which means checking for loose or damaged wire and the condition of the pipes.</td>
<td></td>
</tr>
</tbody>
</table>

Feral Cat Room - Cages - The pens under the cages are rusted which makes cleaning difficult and the strength of these cages is a large concern due to the fact that the pens are used to house just the feral cats with an unknown Rabies Vaccination status and the fact the staff who handle them are not vaccinated for Rabies makes it a greater concern. Feral cat cages need to be made of a strong, easily sanitizable material and the selection of the handler kept in mind. Management needs to look at replacing all the feral cat cages which could be done in stages. |

Comments:
Shelter now has an exercise yard - 5 foot fenced area on good grass. Discussed with manager to keep grass well attended no bare dirt may need to use gravel in these areas that are hard to keep grassed. Shelter is in process of being painted now. Manager stated she hopes to have all the work finished by 1/1/10.

Re-Inspect in 30 working days

APPROVED

Inspection's Signature

CONDITIONALLY APPROVED

Date: 1/22/09 Time: 8:00AM

Owner/Authorized Agent's Signature

DISAPPROVED

AW-2
Rev. 1/07
White= Office
Canary= Inspector
Pink= Owner

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