NCDA&CS, VETERINARY DIVISION
ANIMAL WELFARE SECTION
1030 MAIL SERVICE CENTER,
RALEIGH, NC 27699-1030
PHONE: 919/715-7111, FAX: 919/733-6431

ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 34.74007, W: 76.80507

LICENSE #: 204365
TYPE FACILITY: Animal Shelter (Private/Public) X, Boarding Kennel X, Pet Shop □, Public Auction □
BUSINESS NAME: Petmart Corp
OWNER: Petmart Corp
ADDRESS: 5160 Hwy 70 S, Morehead City, NC 28557
TELEPHONE: (252) 727-0003
VMO: Sholar
COUNTY: Carteret

Number of Primary Enclosures: 9, Animals Present: Dogs: 0, Cats: 2

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
2. Ventilation & Temp.
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

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

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)

Transportation
29. Care in Transit Discussed

Veterinary Care
30. Isolation Facility
31. No Signs of Illness/Treated

□ APPROVED □ CONDITIONALLY APPROVED X DISAPPROVED

Date 11/5/03 Time 7:00 pm

Inspector’s Signature
Owner/Authorized Agent’s Signature

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

PAGE 1 OF 2
<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>15</td>
<td>Cat scratching post - may only use a new post for each cat.</td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>Records of Origin - No records of origin are present for inspection. Each cat housed must have a record of origin on site.</td>
<td></td>
</tr>
</tbody>
</table>

Re-Inspected in 30 calendar days.

□ APPROVED    □ CONDITIONALLY APPROVED    X DISAPPROVED

Inspector’s Signature: [Signature]

Owner/Authorized Agent’s Signature: [Signature]

Date: 11/15/09   Time: 2:00pm

Rev. 1/07

White: Office

Canary: Inspector

Pink: Owner