ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 34°7'40.7" W: 76°8'59.7"

LICENSE #: 2014-36
TYPE FACILITY: Animal Shelter (Private/Public) □  Boarding Kennel X  Pet Shop □  Public Auction □
BUSINESS NAME: Pets Mort #1846
OWNER: Pets Mort Corp.
ADDRESS: 5160 Hwy 70 #500 Morehead City, NC 28557
TELEPHONE: (252) 727-0002
VMO She lar
COUNTY Carteret

Number of Primary Enclosures 9 Animals Present: Dogs 0 Cats 7

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

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

APPROVED

Inspector’s Signature

CONDITIONALLY APPROVED

Date: 11/20/09
Owner/Authorized Agent’s Signature

DISAPPROVED

Time: 1:45 p.m.
<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>Follow-up from 11/8/09</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Item Addressed:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1. Scratching post has been removed.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2. Records of origin are adequate today.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>All cats look healthy and vaccines are up to date.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

APPROVED  □ CONDITIONALLY APPROVED  □ DISAPPROVED

Inspector’s Signature

Owner/Authorized Agent’s Signature

Date: 11/09/09  Time: 12:45 PM

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