ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 34.71920  W: 77.97940

LICENSE #: 104
TYPE FACILITY: Animal Shelter (Private) Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: Town of Wallace
OWNER: Town of Wallace
ADDRESS: P. O. Box 849, Water Treatment Plant Rd., Wallace, NC 28466
TELEPHONE: (910) 285-4137 / 9126
VMO: Shelter
COUNTY: Duplin

Number of Primary Enclosures 4 Animals Present: Dogs 0 Cats 0

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 X
2. Ventilation & Temp. X
3. Lighting X
4. Ceiling, Wall, Floors X
5. Storage □
6. Water Drainage X

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 □

SPECIAL ITEMS

Transportation
29. Care in Transit Discussed

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

DISAPPROVED

Date: 8-10-09 Time: 10:30 AM

Owner/Authorized Agent’s Signature

AW-2
Rev. 1/07
White= Office
Canary= Inspector
Pink= Owner
<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>5)</td>
<td>Storage - Storage building is leaking over the dry cat food. Storage can. This can was uncovered and half full of water.</td>
<td></td>
</tr>
<tr>
<td>10)</td>
<td>The dog houses are missing in each one of the pens. There must be a dog house provided for each dog housed within each pen.</td>
<td></td>
</tr>
<tr>
<td>7)</td>
<td>Pen on the right - chain link needs to be repaired on left panel.</td>
<td></td>
</tr>
<tr>
<td>18)</td>
<td>Building &amp; Grounds - It is apparent that this holding site has not had any attention to the grounds or pens recently. There are weeds and grass around the pens and vines growing through the pens. Entire area needs a thorough cleaning.</td>
<td></td>
</tr>
<tr>
<td>26)</td>
<td>Records - Always log the origin of all animals picked up.</td>
<td></td>
</tr>
</tbody>
</table>

Re-Inspect in 30 working days.

☐ APPROVED  ☐ CONDITIONALLY APPROVED  ☒ DISAPPROVED  Date: 8/10/09  Time: 10:30 AM

Pat M. Sheley  Willie Currie
Inspector's Signature  Owner/Authorized Agent's Signature