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: 34.71920    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  28126
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
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

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 8/19/09  Time: 8:30AM

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>Follow-up from 8-10-09</td>
<td>There were zero dogs or cats being housed today. All items disapproved have been addressed and site is now in compliance.</td>
<td></td>
</tr>
</tbody>
</table>

Approved  

Inspector’s Signature

Date: 8/19/09  Time: 8:30 AM

Owner/Authorized Agent’s Signature

White= Office  Canary= Inspector  Pink= Owner