ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 34°7'9"20 W: 77°9'7940

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 889 Water Treatment Plant Rd, Wallace, NC 28466
TELEPHONE: (910) 285-4137/2126
VMO: N/A
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

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

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

Date: 11/13/10 Time: 3:45pm

☐ APPROVED
☐ CONDITIONALLY APPROVED
☐ DISAPPROVED

Inspector’s Signature

Owner/Authorized Agent’s Signature

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ANIMAL WELFARE INSPECTION CONTINUATION PAGE

<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>Storage Building - A hole has developed in the roof of the building used to store traps and the food cane. Repair building roof so contents are kept dry or create another means of storing food container and traps/equipment.</td>
<td></td>
</tr>
<tr>
<td>7)</td>
<td>Dog Pens - Pen on right - repair holes in chain link. Pen on left - back side of pens has been positioned on top of a concrete block - spear for a dog to crawl under easily. Tarps on both pens need to be replaced - holes in them that will not protect in rain - 10) Considered inadequate shelter.</td>
<td></td>
</tr>
<tr>
<td>14)</td>
<td>Sanitation - Pans - vines are growing through the pens - floors are covered in leaves.</td>
<td></td>
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<tr>
<td>15)</td>
<td>Food/water pans need to be cleaned and stored in a clean, dry area - not out in the weather.</td>
<td></td>
</tr>
<tr>
<td>18)</td>
<td>Building/Construction - Storage building needs to be repaired/replaced and kept clean and organized. Trash and old dog bedding needs to be cleaned up in the pen area.</td>
<td></td>
</tr>
<tr>
<td>24) 25) 26)</td>
<td>No one was available to produce any records.</td>
<td></td>
</tr>
</tbody>
</table>

Follow-up in 3 weeks (11/30/10)

- APPROVED
- CONDITIONALLY APPROVED
- DISAPPROVED

Date: 11/09/10 Time: 3:45pm

Inspector’s Signature

Owner/Authorized Agent’s Signature