ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 26°03’46.4” W: 78°99’57.8”

LICENSE #: 10055

TYPE FACILITY: Animal Shelter (Private/Public) ☐ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐

BUSINESS NAME: Sunny Acres Pet Resort

OWNER: Donja Estellin

ADDRESS: 5901 US 20 West Durham NC

TELEPHONE: (919) 385 - 4258

COUNTY: Orange

Number of Primary Enclosures: 155 Animals Present: Dogs 102 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

Record
☐ 23. Description of Animals
☐ 24. Records/Vet Treatment
☐ 25. Origin/Disposition
☐ 26. Signature (boarding kennel)
☐ 27. 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

☐ 28. Care in Transit Discussed

Veterinary Care

☐ 28. Isolation Facility
☐ 29. No Signs of Illness/Treated

APPROVED ☐ DISAPPROVED

Date: 7/31/07 Time: 1:00 p.m.

Inspector’s Signature

Owner/Authorized Agent’s Signature

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

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ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: 10055
TYPE FACILITY: Animal Shelter (Private/Public) ☒ Boarding Kennel ☒ Pet Shop ☒ Public Auction ☒
BUSINESS NAME: Summer Acres Pet Resort
OWNER: Donna Estellin
ADDRESS: 5901 US 70 West Durham NC
TELEPHONE: (919) 383-4238

<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></td>
<td>The cracks in kennel floor in the green building have been fixed.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Still need to add gravel to the play area. This is an ongoing process.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>This is an older facility but in good shape.</td>
<td></td>
</tr>
</tbody>
</table>

APPROVED ☒ DISAPPROVED ☐ Date: 7/5/07 Time: 1:10pm

Inspector's Signature: [Signature]
Owner/Authorized Agent's Signature: Donna B. Estellin

White= Office       Canary= Inspector       Pink= Owner

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Rev. 1/07

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