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: 35 12 05 W: 81 20075

LICENSE #: 37
TYPE FACILITY: Animal Shelter (Private/Public) X Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: Gaston Co Animal Control
OWNER: Gaston Co
ADDRESS: 820 Leisure Lane Dallas

TELEPHONE: (704) 922-8677
VMO Hunter
COUNTY Gaston

Number of Primary Enclosures 71 Animals Present: Dogs 82 Cats 17

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

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

Records

☐ 23. Description of Animals
☐ 24. Records/Vet Treatment
☐ 25. Origin/Disposition
☐ 26. Signature (boarding kennel)
☐ 27. Written permission from owner for commingling (doggie daycare)

Transportation

☐ 28. Care in Transit Discussed

Veterinary Care

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

Date: Jan 6, 2009 Time: 10:10

APPROVED □ DISAPPROVED

Inspector's Signature

Owner/Authorized Agent's Signature

Page 1 of 3
**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 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></td>
<td><strong>Inadequacies That Have Been Addressed From Previous Inspect</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Concrete floors throughout facility have been sealed with base dust &amp; seal so</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rusted metal door tracks have been replaced with aluminum tracking</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rusted and corroded fencing has been replaced</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Number of animals per enclosure are well within limits. No overcrowding noted in any area of shelter.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Damaged food and water receptacles have been replaced and there are food receptacles for every adult animal</td>
<td></td>
</tr>
<tr>
<td></td>
<td>No sick or injured animals noted at time of inspection</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Disposition of rescued animals and overcrowding has been addressed (see memo from R. Moore dated 11/13/08)</td>
<td></td>
</tr>
</tbody>
</table>

- Roof was leaking at kennels #4, #5 and #11  
  Concrete outside of kennels #4, #5 and #11 drain through damaged footing. Drainage and sanitation  
- Large aluminum flange doors are not preventing water from leaking into clean side of kennel.  
  While harnessing facility has adjusted protocol to minimize present leaking

**APPROVED**  
**CONDITIONALLY APPROVED**  
**DISAPPROVED**  
**Date:** 11/16  
**Time:** 10:10

[Signatures]

**Inspector's Signature:**  
**Owner/Authorized Agent's Signature:**
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 CONTINUATION PAGE

LICENSE #: 37
TYPE FACILITY: Animal Shelter (Private/Public) □ Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: Eustis Co Animal Control
OWNER: ___
ADDRESS: ___
TELEPHONE: ___

<table>
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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Met with Steve Wickers, Public Works Director. Inadequacies noted at this inspection are being addressed at this time and should be completed by Jan 13, 2009</td>
<td></td>
</tr>
</tbody>
</table>

APPROVED □ CONDITIONALLY APPROVED □ DISAPPROVED

[Signature]
Date: 1/6/09 Time: 10:10

[Signature]
Owner/Authorized Agent's Signature

AW: 2
Rev. 1/07

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