ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 35°29’78” W: 78°43’67”

LICENSE #: 96

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

BUSINESS NAME: City of Dunn Animal Control Facility

OWNER: City of Dunn

ADDRESS: P.O. Box 1665, Dunn 28325 / 552 J. E. Edwards Lane, Dunn, NC 28324

TELEPHONE: (910) 892-3777

VMO Shelter

COUNTY: Harnett

Number of Primary Enclosures: 15 (Dog) 59 (Cat) Animals Present: Dogs 30 (2 litters 5,9) Cats 16

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 □

Husbandry

Transportation
28. Care in Transit Discussed □

Veterinary Care
28. Isolation Facility □
29. No Signs of Illness/Treated □

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) □

X APPROVED □ DISAPPROVED

Date: 9-10-07 Time: 12:00 pm

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 #: None
TYPE FACILITY: Animal Shelter (Private/Public) X Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: City of Dunn Animal Control Facility
OWNER: City of Dunn
ADDRESS: P.O. Box 1065, Dunn 28335 / 552 Siv Edward Lane Dunn 28334
TELEPHONE: (910) 893-3777

<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>This is a follow-up inspection from 8-30-07 complaint # AW#24</td>
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<tr>
<td>This also is a New Licensing inspection - Application, Plc, and Eth. Cert have</td>
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<td>already been submitted.</td>
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<tr>
<td>All inadequacies have been completed. From 8-30-07 the following has been</td>
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<td>completed:</td>
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<tr>
<td>2) AC units are now completely finished in main Kennel and separate cat house.</td>
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<td>3) Lighting - Cat house lighting is now complete. Outside lights work</td>
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<td>4) Isolation room - Cracks have been sealed.</td>
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<td>5) Door between office and Kennel - Kick plate has been installed.</td>
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<td>6) Isolation sign has been created and posted.</td>
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<td>7) New refrigerator is here now and is working.</td>
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<td>17) No sign of a flea problem in cat house.</td>
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</tbody>
</table>

Comments: Manager - Patti - Started a separate "Med Log" today - the old record was not specific enough. Discussed the upcoming need to re-paint the Cat Areas in the main Kennel room and to thoroughly clean the Cat areas in cat house - they have small mesh metal that attracts dust and hair and requires a more detailed cleaning especially on the outside-inside is clean. Remember to do "fendama" patrol in outdoor exercise area twice a day. Record arc in order - dogs and cats look healthy - temperature is 78° in both areas. Very pleased with all corrections - Good Job!

X APPROVED □ DISAPPROVED Date: 9-10-07 Time: 12:00 PM

Pat M. Shelton  
Inspector's Signature

Owner/Authorized Agent’s Signature

AW-2  
Rev. 1/07  
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