ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 35° 31' 40"  W: 77° 61' 48.3"

LICENSE #: 73

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

BUSINESS NAME: Lenier Co. SPCA

OWNER: Jerry Henderson - President

ADDRESS: P.O. Box 1481, 2455 Rose Rd. Ext., Kinston, NC 28502

TELEPHONE: (252) 522-0787

VMO: Shelter

COUNTY: Lenior

Number of Primary Enclosures 50  Animals Present: Dogs 40  Cats 25

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

Date 2.9.08 Time: 1:30pm

□ APPROVED  □ CONDITIONALLY APPROVED  □ DISAPPROVED

Inspector’s Signature: [Signature]

Owner/Authorized Agent’s Signature: [Signature]

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

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ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: 73
TYPE FACILITY: Animal Shelter (Private/Public) X Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: Lenoir Co SPCA Lenoir Co. AS
OWNER: 
ADDRESS: 
TELEPHONE: ( ) - 

<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>
</table>
| Follow-up from 9-16-08 | Items that have been addressed:
1. Indoor Runs - Some shower board has been replaced and square PVC has been fitted over edges to prevent damage.
2. Shelter attendant stated the outdoor deep pen was no longer being used and plans on to pour a concrete pad for the deep pen. | |

<table>
<thead>
<tr>
<th>Items still to be addressed:</th>
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</thead>
<tbody>
<tr>
<td>7. Indoor Runs - Many of the runs have damaged shower board - needs to be replaced.</td>
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<tr>
<td>Run #2 on right - door - chain link needs attention.</td>
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<tr>
<td>8. Outdoor Runs - Inadequate Shelter - There must be one hour per dog. Discussed using airlock crates for housing which is acceptable or radar numbers.</td>
</tr>
<tr>
<td>2. Id #5 - Shelter plans to now receipt forms printed that will have a numbering system. Should be in use within next 30 days.</td>
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</tbody>
</table>

Comments:
Inside run area needs a thermometer to monitor ambient temperature 5-6-08.
Lighting - switch in supply room. Bulbs in treatment room. Ceiling tile in feed room needs to be replaced.

Re-Inspected in 30 days.

☐ APPROVED  ☐ CONDITIONALLY APPROVED  ☒ DISAPPROVED  Date: 9-29-08  Time: 1:30pm

Inspector’s Signature: [Signature]
Owner/Authorized Agent’s Signature: [Signature]

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