ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 35°23'52" W: 80°8'31"79"

LICENSE #: 10655
TYPE FACILITY: Animal Shelter (Private/Public) □ Boarding Kennel √ Pet Shop □ Public Auction □
BUSINESS NAME: City Dog USA
OWNER: Robin Brown
ADDRESS: 1100 North Tryon
TELEPHONE: (704) 338-9463
VMO Swaim
COUNTY Meck

Number of Primary Enclosures 64 Animals Present: Dogs 47 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 □

SPECIAL ITEMS

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)

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

28. Care in Transit Discussed □

Transportation

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

[Approved/Disapproved]

[Signature]

Date: Nov 5, 2007

Owner/Authorized Agent’s Signature

[Signature]

Time: 19:47

Inspector’s Signature

PAge ___ OF ___
<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>Gate into outdoor play area damaged repair or replace gate</td>
<td></td>
</tr>
</tbody>
</table>

Date: Nov 5, 2007

Inspector's Signature: [Signature]

Owner/Authorized Agent's Signature: [Signature]

Page 2 of 2

Approved: [Checked]

Disapproved: [Unchecked]