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° 04′ 58″ W: 80° 71′ 43″

LICENSE #: 10467
TYPE FACILITY: Animal Shelter (Private/Public) □ Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: PetMart 407
OWNER:
ADDRESS: 10300 Centrum
TELEPHONE: (704) 543-1307
VMO: McKee
COUNTY: Wake

Number of Primary Enclosures: 8 Animals Present: Dogs 14 Cats

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

APPROVED □ DISAPPROVED  
Date: DEC 10, 2008  
Time: 13:45

Owner/Authorized Agent’s Signature

Shelley Swain
Inspector’s Signature

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

PAGE 1 OF 2
<table>
<thead>
<tr>
<th>Item Number</th>
<th>Explanation of Inadequacy (circled items above) And Recommendation For Compliance</th>
</tr>
</thead>
<tbody>
<tr>
<td>15</td>
<td>Clean and organize adoption center storage area. Remove carpeted climbing tiles.</td>
</tr>
<tr>
<td>16</td>
<td>Replace ceiling tile</td>
</tr>
<tr>
<td>17</td>
<td>Check filter and clean filter vent</td>
</tr>
</tbody>
</table>

Approved by: [Signature]

Date: 10/28/08 Time: 13:45

Inspector’s Signature

Owner/Authorized Agent’s Signature

White= Office

Canary= Inspector

Pink= Owner