ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 35.33746 W: 79.916159

LICENSE #: NA
TYPE FACILITY: Animal Shelter (Private/Public) ○ Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: Montgomery County Animal Shelter
OWNER:
ADDRESS: 442 LANOFILL RD MONTGOMERY
TELEPHONE: (719) 592-3016

COUNTY: Montgomery

Number of Primary Enclosures 11 Animals Present: Dogs 8 Cats 4

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

HUSBANDRY
□ 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
□ 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

SPECIAL ITEMS

Records □ No □ View
□ 24. Description of Animals
□ 25. Records/Vet Treatment
□ 26. Origin/Disposition
□ 27. Signature (boarding kennel)
□ 28. Written permission from owner for commingling (doggie daycare)

TRANSPORTATION
□ 29. Care in Transit Discussed

VETERINARY CARE
□ 30. Isolation Facility
□ 31. No Signs of Illness/Treated

APPROVED □ CONDITIONALLY APPROVED □ DISAPPROVED

Date: 3/21/08 Time: 15:55

Owner/Authorized Agent’s Signature

Inspectors Signature
<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>Met with Leon Everitt and Bill Hamilton. Kennels have not been installed yet.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Discussed the need to bring facility into compliance by 7/1/08 or risk a cease and desist order. Bill Hamilton will call me with kennel information by 5/23/08.</td>
<td></td>
</tr>
</tbody>
</table>

- **APPROVED**: [Signature]
- **CONDITIONALLY APPROVED**: [Signature]
- **DISAPPROVED**: [Signature]

Date: 5/23/08  Time: 1555

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

White: Office
Canary: Inspector
Pink: Owner

PAGE 2 OF 17