ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 34° 44' 0" W: 77° 8' 55"

LICENSE #: 10450
TYPE FACILITY: Animal Shelter (Private/Public) ☑ Boarding Kennel ☑ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: PetSmart # 417
OWNER: PetSmart Corp.
ADDRESS: 4715 E New Center Dr, Wilmington, NC 28403
TELEPHONE: (910) 452-4422
VMO: Shelter
COUNTY: New Hanover

Number of Primary Enclosures 15 Animals Present: Dogs 0 Cats 18

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
28. Isolation Facility
29. No Signs of Illness/Treated

Veterinary Care

APPROVED ☑ DISAPPROVED ☐

Date: 2-12-08 Time: 1:00 pm

Inspector’s Signature

Owner/Authorized Agent’s Signature

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

PAGE 1 OF 2
ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: 10450
TYPE FACILITY: Animal Shelter (Private/Public) □ Boarding Kennel ☑ Pet Shop □ Public Auction □
BUSINESS NAME: PetsMart # 417
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>
<tbody>
<tr>
<td>25)</td>
<td>Records of Origin are not available today - Discussed this issue w/ PetsMart mgr. on 7-07 inspection. These records must be on site for inspection.</td>
<td></td>
</tr>
</tbody>
</table>

Comments: Cats look healthy, well cared for, Kennels clean, odor free.

☑ APPROVED □ DISAPPROVED  Date: 2-12-08  Time: 1:00 pm

Inspector’s Signature: ____________________________
Owner/Authorized Agent’s Signature: ____________________________

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