ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 34° 24' 34" W: 77° 89' 55"

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

Number of Primary Enclosures 15 Animals Present: Dogs 0 Cats 22

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

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

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)

Transportation
□ 29. Care in Transit Discussed

Veterinary Care
□ 30. Isolation Facility
□ 31. No Signs of Illness/Treated

APPROVED ☑ DISAPPROVED Date: 7-25-11 Time: 3:45 pm

Inspector’s Signature

Owner/Authorized Agent’s Signature

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

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**ANIMAL WELFARE INSPECTION CONTINUATION PAGE**

**LICENSE #: 10450**
**TYPE FACILITY: Animal Shelter (Private/Public) □ Boarding Kennel □ Pet Shop □ Public Auction □**
**BUSINESS NAME:**
**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>14) Sanitation - Top of cat cage is dirty - clean top of cat cage.</td>
<td>Remember to record the origin on all cats - put area where they were found.</td>
<td></td>
</tr>
</tbody>
</table>

**APPROVED □ DISAPPROVED □**

**Date:** 7-25-11  **Time:** 8:45 PM

**Inspector’s Signature**

**Owner/Authorized Agent’s Signature**

AW-2
Rev. 1/07

White= Office  Canary= Inspector  Pink= Owner

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