ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 34.26455 W: 77.92044

LICENSE #: 5
TYPE FACILITY: Animal Shelter (Private/Public) ☑ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: The New Hanover Humane Society
OWNER: New Hanover
ADDRESS: 2405 N. 23rd St., P.O. Box 2094, Wilmington, NC 28401
TELEPHONE: (910) 763-4692
VMO: Sholar
COUNTY: New Hanover

Number of Primary Enclosures 26 Animals Present: Dogs 3 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

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
☐ 24. Description of Animals
☐ 25. Records/Vet Treatment
☐ 26. Origin-Disposition
☐ 27. Signature (boarding kennel)
☐ 28. 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 ☑

TRANSPORTATION

29. Care in Transit Discussed

VETERINARY CARE

30. Isolation Facility
31. No Signs of Illness/Treated

APPROVED ☑ CONDITIONALLY APPROVED ☐ DISAPPROVED ☐

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

Date: 3-30-09 Time: 1:30 PM

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

PAGE 1 OF 2
ANIMAL WELFARE INSPECTION CONTINUATION PAGE

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<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>7)</td>
<td>Cat resting boards need to be replaced with a non-wood product. Outdoor exercise room. Inside cat room - replace wood resting board with non-wood. Remember to store all open food/treats in a closed container.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Shelter is clean, no signs of illness noted. Earth. and transportation standards now been discussed.</td>
<td></td>
</tr>
</tbody>
</table>

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Inspector’s Signature  

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