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: 34°55'38" W: 77°44'42"

LICENSE #: /O830
TYPE FACILITY: Animal Shelter (Private/Public) ☑ Boarding Kennel ☑ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: Gilligan’s Barkery & Dog Spa
OWNER: Elizabeth A. Gilligan & Ingrid Trujillo
ADDRESS: 99 Village Dr., Holly Ridge, NC 28445
TELEPHONE: 910 327-3146
VMO ☑
COUNTY ☑ Onslow

Number of Primary Enclosures 19 Animals Present: Dogs ☑ 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
☐ 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 ☐

Owner/Authorized Agent’s Signature

Inspector’s Signature

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

PAGE 1 OF 2
**ANIMAL WELFARE INSPECTION CONTINUATION PAGE**

**LICENSE #: 10830**  
**TYPE FACILITY:** Animal Shelter (Private/Public) □ Boarding Kennel □ Pet Shop □ Public Auction □  
**BUSINESS NAME:** Grilligant Barkery & Dog Spa  
**OWNER:**  
**ADDRESS:** Cont  
**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>Follow-up inspection from 8/28/09 Items that have been addressed.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

1. Door to Kennel building - owner has installed shower board over lower half of door to prevent damage.  
2. Small dog room - shower board has been installed at door facing to prevent damage.  
3. Wood TV Cabinet has been removed from the dog area.  
4. Owner has installed more shower board in areas dogs have access to.  
5. The urine odors are much less noticeable today.  
6. All decking is now covered with astro turf material - no wood.  
7. "Pond Yard" - owner has completed the astro turf area and installed sod in the back portion.  
8. "Jimmy's Yard" - owner has completed the astro turf area and installed sod in the back portion.  
9. Single Exercise Runs - owner is working on installing grass where the grass has not been established.  
10. Office Area - owner is working on covering the wood areas with shower board.

Evidence is seen today to show the owner has been working to bring all areas into compliance. Today's inspection will be approved even though she is not fully complete with addressing all inadequate items. She understands her next inspection will fail if these areas have not been addressed.  

Address the following:  
1. Structure & Repair - door to small dog room (outside) door + door molding.  
2. Paint metal door to large dog boarding building.  
3. Primary Enclosures - Pond & Jimmy's Yards - Areas dogs have dug up grass need attention - gravel, grass, pavers.  
5. Do Not use those areas that have bore dirt. Remember, open dry food must be stored in a covered container. Day Care Ratio is 1 person per 10 dogs.

X APPROVED  □ CONDITIONALLY APPROVED  □ DISAPPROVED  

Inspector's Signature

Owner/Authorized Agent's Signature

Date: 0/3/09  Time: 9:00 AM