ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 34° 7' 52.8" W: 77° 40' 35.1"

LICENSE #: 105094
TYPE FACILITY: Animal Shelter (Private/Public) ☑ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: Petsmart # 416
OWNER: Petsmart Corp.
ADDRESS: 1335 Western Blvd., Jacksonville, NC 28540
TELEPHONE: 910-393-2410
VMO: Sheriff
COUNTY: Onslow

Number of Primary Enclosures: 10 Animals Present: Dogs: 0 Cats: 13

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

APPROVED ☑ CONDITIONALLY APPROVED ☐ DISAPPROVED ☐

Date: 9/15/09 Time: 7:45pm

Inspector's Signature

Owner/Authorized Agent's 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>1.</td>
<td>Records of origin are now present on each cat.</td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Cat (Cricket) was removed from the shelter on 9/14/09.</td>
<td></td>
</tr>
</tbody>
</table>

Follow-up from 9-14-09

Items addressed:

- Records of origin are now present on each cat.
- Cat (Cricket) was removed from the shelter on 9/14/09.

[Signature]

[Signature]

APPROVED    CONDITIONALLY APPROVED    DISAPPROVED  Date: 9/15/09 Time: 7:45 PM

Inspector's Signature  Owner/Authorized Agent's Signature

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

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