ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 36°31'51" W: 76°20'40"

LICENSE #: 360

TYPE FACILITY: Animal Shelter (Private/Public) ☐ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐
BUSINESS NAME: SPCA OF THE NORTHEAST
OWNER: SPCA OF THE NORTHEAST
ADDRESS: 100 Wilson ST, Elizabeth City NC 27906
TELEPHONE: (252) 388-5222

NUMBER OF PRIMARY ENCLOSURES: 30 Dog Animals Present: Dogs 47 Cats 46

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

Transportation

☐ 28. Care in Transit Discussed

Veterinary Care

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

APPROVED ☐ DISAPPROVED

Date: 8/8/07 Time: 1:45

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

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

PAGE 1 OF
ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: 3
TYPE FACILITY: Animal Shelter (Private/Public) ✓ Boarding Kennel □ Pet Shop □ Public Auction □

BUSINESS NAME: SPCA OF THE NORTH EAST
OWNER: SPCA BOARD OF DIRECTORS
ADDRESS: 100 W 54th ST ELIZABETH CITY NC
TELEPHONE: 033 383-5222

<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></td>
<td>I performed an inspection today.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Note: Cover wood on the wall at the door euthanasia is performed.</td>
<td></td>
</tr>
</tbody>
</table>

APPROVED  ❌ DISAPPROVED  Date: 8/8/07  Time: 2:00PM

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

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

PAGE ___ OF ___