ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 34.54772 W: 77.9804

LICENSE #: 87
TYPE FACILITY: Animal Shelter (Private/Public) Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: Tender Co. Hum. Dept.

OWNER: Tender Co. (Gov)
ADDRESS: P.O. Box 1269, 3280 Savannah Rd., Burgaw, NC 28425
TELEPHONE: (910) 259-1349
VMO: Hunter
COUNTY: Hunter

Number of Primary Enclosures: 22
Animals Present: Dogs 54, Cats 23

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 □ DISAPPROVED

Date: 4/14/11 Time: 4:00 pm

Inspector’s Signature

Owner/Authorized Agent’s Signature

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

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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 CONTINUATION PAGE

<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>From 2/18/11, the chain link on the top part of the inside guillotine runs has been addressed.</td>
<td></td>
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<tr>
<td>2) Sanitation-Waste Disposal - Outdoor Pen #1 -</td>
<td>It was identified on the 2/18/11 inspection the outside Kennels would no longer be used due to septic issues. Today the outside guillotine runs and the 5 pens on the west end were found being used to house dogs. The fence is being stopped and bagged. The pens are then headed with the wash/wax water flowing into a French. Environmental Health stated that if these pens were used they must be tied into the septic system. The shelter needs to create a plumbing waste design if they plan to use these 5 sets of pens. The Pender Co. Health Director and Environmental Director are aware of this issue and will be working with the shelter to address the septic issues.</td>
<td></td>
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</tbody>
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7) Primary Enclosures - Structure & Repair - Chain Link - Outdoor guillotine run -

- The chain link on #20 & #10 is weak and in poor condition - Recommend to replace all chain link on these runs if they are used.
- Pen #15 CCR - address chain link on east.
- Between #19 & #20 - address chain link panel.

Remember the chain link on all of these pens is in poor condition and should be replaced.

Comments: Shelter plans to disassemble all pens that are not usable due to drainage issues.

Time frame for correcting the drainage issues is 60 days (6/14/11)
Note: Shelter must receive a passing inspection in order to be re-licensed

7/1/11

☐ APPROVED  ☑ DISAPPROVED  Date: 4/1/14/11  Time: 4:07:23

Inspector’s Signature

Owner/Authorized Agent’s Signature

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