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: 34.54772 W: 77.98804

LICENSE #: 87
TYPE FACILITY: Animal Shelter (Private/Public) x Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: Pender County Animal Control
OWNER: Pender Co. Gov.
ADDRESS: P.O. Box 1204 3088 Savannah Rd., Burgaw, NC 28425
TELEPHONE: (910) 259-1349
VMO Sholar
COUNTY Pender

Number of Primary Enclosures 30 F: Animals Present: Dogs 55 Cats 55

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

Transportation
27. Signature (boarding kennel)
28. Written permission from owner for commingling (doggie daycare)
29. Care in Transit Discussed

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

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: 10-26-09 Time: 3:00 pm

Inspector’s Signature

Owner/Authorized Agent’s Signature

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

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ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: 87
TYPE FACILITY: Animal Shelter (Private/Public) □ Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: Fender C.O.A.C.
OWNER: [Name]
ADDRESS: [Address]
TELEPHONE: [Phone]

<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 from 7-30-09 (The actual shelter follow-up is not due until 12-9-09)</td>
<td>but since a euthanasia inspection was due, a walk through (complete shelter) inspection was performed. Items addressed since 7-30-09:</td>
<td></td>
</tr>
<tr>
<td>1. Outside Kennels 1, 1, 2, 3-4, 7-18 - The gravel rock has been removed so that concrete troughs or drainage, with hair traps, can be placed. This is for all the outside kennels. The deadline for completion is 12-9-09.</td>
<td>The hair in the rock issue are better but can still find hair in the rock.</td>
<td></td>
</tr>
<tr>
<td>2. The county has removed much of the larger rock that made walking difficult as well as clean up.</td>
<td>Items to be addressed:</td>
<td></td>
</tr>
<tr>
<td>8) New today: Inside runs - #4-10 - The clips securing the walls to the pipes are either missing or damaged. These are causing the kennel walls to lean. Supervisor advised me a work order has already been submitted and the repair completed by the end of Oct (09).</td>
<td>Items to be addressed:</td>
<td></td>
</tr>
<tr>
<td>8) New today: Space - Cats - Shelter needs to add more cat enclosures if they continue to house as many cats as they had today. They need to remember they can use elevated resting platforms to relieve some of the space issues.</td>
<td>Items to be addressed:</td>
<td></td>
</tr>
<tr>
<td>Inside Temperature was 69° at 12:45 pm</td>
<td>Items to be addressed:</td>
<td></td>
</tr>
<tr>
<td>Shelter is now containing all puppies in a separate isolated run of kennels and giving distemper/kennel vaccines. A new holding pen has been set up just for holding puppies while their kennel are being hosed. Advised shelter not to use this pen for permanent housing.</td>
<td>Items to be addressed:</td>
<td></td>
</tr>
<tr>
<td>Discussing the issue of having a true isolation for the dogs &amp; cats - this would mean creating a dropped ceiling in those rooms and creating separate airflow. A window installed in the cat iso room would allow fresh air and natural light.</td>
<td>Items to be addressed:</td>
<td></td>
</tr>
<tr>
<td>Inspection is conditionally approved contingent upon addressing the above items. 12-9-09 follow-up still stands on drainage installation.</td>
<td>Items to be addressed:</td>
<td></td>
</tr>
</tbody>
</table>

☐ APPROVED  ☑ CONDITIONALLY APPROVED  ☐ DISAPPROVED

Inspector's Signature  Owner/Auditor's Signature

Date: 10/23/09  Time: 3:00 pm

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

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