ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 34° 54' 7.2" W: 77° 58' 8.0"

LICENSE #: 17

TYPE FACILITY: Animal Shelter (Private/Public) ☑ Boarding Kennel ☐ Pet Shop ☐ Public Auction ☐

BUSINESS_NAME: Pender County Animal Control

OWNER: Pender County

ADDRESS: P.O. Box 1289, 3280 Savannah Rd., Burgaw, NC 28425

TELEPHONE: (910) 259-1349

COUNTY: Pender

Number of Primary Enclosures: 39

Animals Present: Dogs 72 Cats 26

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 ☛

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 ☐

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) ☛

Transportation
29. Care in Transit Discussed ☑

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

□ APPROVED ☑ CONDITIONALLY APPROVED ☒ DISAPPROVED

Inspector's Signature

Owner/Authorized Agent's Signature

Date: 1/11/11 Time: 8:30 am

AW-2 Rev. 1/07

White= Office
Canary= Inspector
Pink= Owner

PAGE 1 OF 3
ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: 87
TYPE FACILITY: Animal Shelter (Private)  Boarding Kennel  Pet Shop  Public Auction
BUSINESS NAME: Tender Co. A.C.
OWNER: Cont
ADDRESS: 
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 11/03/10, Items Addressed:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1. There is a dog hay pen in each of the outdoor Kennels today.</td>
<td></td>
<td></td>
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<tr>
<td>2. The shelter has obtained a 12 x 20 storage building that is being used to store feed, bedding and other supplies.</td>
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<td></td>
</tr>
<tr>
<td>3. There has been chain link fence repair noted.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4. There are less broken dog beds noted today.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5. There are no insect or fly problems today, noted due to the 40° weather.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6. Tarps have been installed on the outdoor pens for wind protection.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Items To Be Addressed:
4) Painting - All areas with chipped or peeling paint. Completion date is 2-7-11 for health director.
6) Water Drains - Outside Kennel drains with standing water. County is at present time working on a plan to correct this problem. Completion date is 3-15-11 for health director.
7) Outdoor Kennel #4 - Tin is loose on the roof. Re-attach tin.
   Outdoor Kennel #3 - Repair hole in chain link on door.
   Continue to monitor fencing and repair as needed.
   Inside Kennels with guillotine doors - repair all chain link that is damaged.
   Continue to replace all broken/damaged dog houses as needed.
8) Space - Adequate cat room - 2 large cats were housed in one enclosure that does not meet space requirement. Remember elevated resting surface increases floor space for cats.
10) Sanitation - back sides of outdoor Kennels still have hair and food matter in the wire and grates. Drainage is not flowing. When new system is installed these items should not be an issue.
18) Sanitation - Grounds - refer to 14) - behind the outdoor pens.

Comments:
Cleaning was on going at time of inspection. Personal were short today due to vacation for one attendant and illness for another attendant.

□ APPROVED  □ DISAPPROVED  Date: 11/6/11  Time:

Inspector's Signature

Owner/Authorized Agent’s Signature

AW-2
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CDA&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

LICENSE #: 87
TYPE FACILITY: Animal Shelter (Private) # Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: Purina Co., AC
OWNER: ____________________________
ADDRESS: __________________________
TELEPHONE: (___) _____-_______

<table>
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<tr>
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<tr>
<td></td>
<td>It is noted that the shelter is working toward making the corrections to come into compliance.</td>
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<tr>
<td></td>
<td>Completion date for painting is 2/7/11.</td>
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<tr>
<td></td>
<td>Completion date for drains is 3/15/11.</td>
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</tr>
</tbody>
</table>

Follow-up inspection in 30 working days (2/18/11)

☐ APPROVED  ☑ DISAPPROVED

Date: 1/6/11 Time: 12:00 PM

Inspector’s Signature

Owner/Authorized Agent’s Signature

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