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°54'79" W: 77°9'18"

LICENSE #: NC
TYPE FACILITY: Animal Shelter [Private/Public] □ Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: Pender County Humane Society
OWNER: Glorie Johnson, Pres.
ADDRESS: P.O. Box 636, 428 03 117, Burgaw, NC 28425
TELEPHONE: (910)259-3818
VMO: Shorer
COUNTY: Pender

Number of Primary Enclosures 36
Animals Present: Dogs 5 Cats 1

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

Inspector’s Signature

Date: 1-5-09 Time: 3:00pm

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 #: 76
TYPE FACILITY: Animal Shelter (Private/Public) ☑ Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: Pender Co. H.S.
OWNER:
ADDRESS: Cont.
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></td>
<td>Found shelter empty of all animals today. Poned shelter treasurer, Norma Troutman and was advised that Dr. Burnett, owner of the building, had evicted them on 12/31/08. They are in the process now of building a new facility on Hwy 53 West in Burgaw. Projected completion date is April 2009. The dogs and cats are being fostered by the shelter manager, Deb Rye. They understand they cannot house more than 4 dogs and cats. Discussed keeping their records up to date on all adoptions. Temporary pens are set up in the carpet area of Deb Rye’s home. They are some on concrete and some on grass. All were clean. Remember to provide 1 house per dog and to keep the chain link in safe repair. No problems noted. No one available to sign this report. Temporary location is GIY Cafe Four Dr., Burgaw.</td>
<td></td>
</tr>
</tbody>
</table>

☑ APPROVED ☐ CONDITIONALLY APPROVED ☐ DISAPPROVED 
Date: 1-5-09 Time: 3:00pm

Inspector’s Signature: [Signature]

Owner/Authorized Agent’s Signature: [Signature]

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