Name of business: Pitt Co Animal Shelter
City: Greenville, NC
License number (if currently licensed): 77
License type: 040

Duties of a CET
- Prepare animals for euthanasia: Acceptable
- Properly record all data: Acceptable
- Security, controlled substances: Acceptable
- Supervise Prob. CET: Acceptable
- Properly euthanize: Acceptable
- Properly dispose of dead: Acceptable

Euthanasia by Injection
IC only on anesth. or sedated: Acceptable

Euthanasia by CO
- Use only bottled gas: Acceptable
- Use only comm. mfd chamber: Acceptable
- Only same species in chamber: Acceptable
- In chamber for >= 20 min: Acceptable
- Not used on < 16 weeks: Acceptable
- Not used on pregnant: Acceptable
- Not used on near death: Acceptable
- No live with dead: Acceptable
- Animals separated: Acceptable
- At least 1 viewport: Acceptable
- Chamber in good order: Acceptable
- Airtight seals present: Acceptable
- Light shatterproof: Acceptable
- Chamber sufficiently lit: Acceptable
- Electrical explosion-proof: Acceptable
- If inside, two CO monitors: Acceptable
- Records of monthly inspection: Acceptable
- Records of yearly inspection: Acceptable
- Visual inspection by AWS: Acceptable
- Chamber cleaned b/t uses: Acceptable
- Operational guide & use manual: Acceptable
- >= 2 adults present when used: Acceptable

Reports of extraordinary euth: Acceptable

Policy and procedure manual
- Current copy of AWA in manual: Acceptable
- Current AVMA euth. in manual: Acceptable
- Current HSUS euth. in manual: Acceptable
- Current AHA euth. in manual: Acceptable
- List of approved euth. methods: Acceptable
- List of CETs & methods: Acceptable
- Euth. methods if no CET present: Acceptable
- DEA certificate: Acceptable
- MSDS sheets, chemical or gas: Acceptable
- MSDS sheets, tranq. or anesth.: Acceptable
- First aid information: Acceptable
- MD contact information: Acceptable

Signature of inspector: Michele A. Hall
Date: 7/30/10
Page 1 of 5

Signature of management:
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: 35° 54.997' W: 77° 35.155'

LICENSE #: 77
TYPE FACILITY: Animal Shelter (Private/Public) □ Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: Pitt Co Animal Shelter
OWNER: Pitt Co Government
ADDRESS: 4550 County Home Rd
Greenville NC
TELEPHONE: (252) 902-1725
VMO: Auditor
COUNTY: Pitt

Number of Primary Enclosures 30 Animals Present: Dogs 48 Cats 50

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 □ DISAPPROVED Date: 7/8/10 Time: 11:50

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

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

PAGE ___ OF ___
LICENSE #: 77  
TYPE FACILITY: Animal Shelter (Private) & Boarding Kennel  
BUSINESS NAME: Pitt Co Animal Shelter  
OWNER:  
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></td>
<td>I performed a courtesy inspection on 3/4/09. I disapproved the inspection because of some inadequacies.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>The wire racks inside the kennels have been replaced. The vent in the ceiling of the puppy room has been cleaned.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>The county is in the process of replacing the barriers between the dog kennels. The county needs to complete the replacements as soon as possible.</td>
<td></td>
</tr>
<tr>
<td>#7</td>
<td>Inadequacies found on today’s inspection. The paint on the kennel floors and walls are peeling. The county needs to address this issue.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>There were no animals to be euthanized. I did perform a euthanasia inspection on 9/1/09. The inspection was acceptable.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>The manual is complete.</td>
<td></td>
</tr>
</tbody>
</table>

☑ APPROVED  □ DISAPPROVED  
Date: 7/8/10  Time: 12:45 PM

Signed:  
Inspector’s Signature:  
Owner/Authorized Agent’s Signature:  

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

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