ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 34.62590 W: 78.99501

LICENSE #: 103
TYPE FACILITY: Animal Shelter (Private) 
BUSINESS NAME: Lumberton Police Dept.
OWNER: City of Lumberton
ADDRESS: 103 Goodwin Ave, P.O. Box 1051, Lumberton, NC 28359
TELEPHONE: (910) 671-3845
VMO: Hudson
COUNTY: Robeson

Number of Primary Enclosures 4, Animals Present: Dogs 0, Cats 0

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

Inspector’s Signature

CONDITIONALLY APPROVED

Owner/Authorized Agent’s Signature

DISAPPROVED

Date: 8/20/11 Time: 10:00 AM
ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: 103

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

BUSINESS NAME: Lumberton Police Dept.

OWNER: [Name]

ADDRESS: [Address]

TELEPHONE: [Number]

<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 on 7/13/11 #0362 Transportation unit - More ventilation has been created in the front and side of the &quot;dog box.&quot; Transportation up grade standards were discussed with Capt. Steve Young.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

☑ APPROVED ☐ DISAPPROVED  

Date: 8/29/11  Time: 10:00 AM

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

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