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: 34.62596  W: 78.99501

LICENSE #: 10-3
TYPE FACILITY: Animal Shelter (Private/Public)  Boarding Kennel  Pet Shop  Public Auction
BUSINESS NAME: City of Lumberton
OWNER:  City of Lumberton
ADDRESS: P.O. Box 1051, 103 Godwin Ave, Lumberton, NC 28359
TELEPHONE: (910) 671 - 3345
VMO:  Shelter
COUNTY: Robeson County

Number of Primary Enclosures: 26
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  CONDITIONALLY APPROVED  DISAPPROVED

Inspector’s Signature

Owner/Authorized Agent’s Signature

Date: 11/17/09  Time: 11:45 AM

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

PAGE 1 OF 2
LICENSE #: 103
TYPE FACILITY: Animal Shelter (Private/Public) ✔ Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: City of Lumberton
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>Follow-up from 9/2/09</td>
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Item Addressed:

1. New dog and cat container has been purchased.

2. Cat cages are clean.

3. Dog pen - wood posts are covered in plastic and loose post is now secure. Chain link is new in better shape.

✓ APPROVED □ CONDITIONALLY APPROVED □ DISAPPROVED Date: 11/17/09 Time: 11:45 AM

Inspector’s Signature

Owner/Authorized Agent’s Signature