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°6.2590 W: 78°0.9501

LICENSE #: 103  
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 1081, Lumberton, NC 28359  
TELEPHONE: (910) 671-3845  
VMO  
COUNTY: Robeson

Number of Primary Enclosures 2  Animals Present: Dogs 0  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

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

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: 10-3-08  Time: 12:00 PM

White= Office  Canary= Inspector  Pink= Owner

PAGE 1 OF 2
ANIMAL WELFARE INSPECTION CONTINUATION PAGE

LICENSE #: 103
TYPE FACILITY: Animal Shelter (Private/Public) □ Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: City of Lumberton
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>Follow-up from 4-18-08</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1. Drain at dog pens has been cleaned out and now has a gravel base for a drain field.</td>
<td></td>
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<tr>
<td>2. Wire Patrol - wire has been repaired.</td>
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<tr>
<td>3. Cat cage has been cleaned.</td>
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<td></td>
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<tr>
<td>20) Food Storage can is said to be replaced - hole in lid. Discussed Food Storage w/ACO John Moore.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>No dogs today. Pens are clean.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

☑ APPROVED
☐ CONDITIONALLY APPROVED
☐ DISAPPROVED

Date 4-1-08 Time: 12:00 P.M.

Inspector’s Signature

Owner/Authorized Agent’s Signature

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

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