ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 34.89872 W: 80.71784

LICENSE #: 

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

BUSINESS NAME: Blue Line Kennel

OWNER: Heidi Baumbarger

ADDRESS: 4408 Bigham Rd Waxhaw

TELEPHONE: (704) 843-0944

VMO Swaim

COUNTY Union

Number of Primary Enclosures 38 Animals Present: Dogs 20 Cats 5

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
☐ 23. Description of Animals
☐ 24. Records/Vet Treatment
☐ 25. Origin/Disposition
☐ 26. Signature (boarding kennel)
☐ 27. Written permission from owner for commingling (doggie daycare)

HUSBANDRY

☐ 49. Adequate Feed/Water
☐ 50. Food Storage
☐ 51. Personnel
☐ 52. Ratio of 1:10 personnel to animals if >4 in primary enclosure or common area
☐ 53. Animals’ Appearance

Transportation
☐ 70. Care in Transit Discussed

Veterinary Care
☐ 28. Isolation Facility
☐ 29. No Signs of Illness/Treated

APPROVED ☐ DISAPPROVED

Date: Oct 31, 2007 Time: 10:45

Owner/Authorized Agent’s Signature

Inspector’s Signature

AW-2
Rev. 1/07

White= Office

Canary= Inspector

Pink= Owner

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ANIMAL WELFARE INSPECTION CONTINUATION PAGE

<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>Back of office wall and wall in front of kennel area have been finished.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Exterior surfaces have been sealed.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Discussed kennel upgrades with Heidi. Plan is to replace kennel doors with metal as needed.</td>
<td></td>
</tr>
</tbody>
</table>

Approved ☑ Disapproved □ Date: Oct 31, 2007 Time: 10:45

Shelley Jones, Signature

Heidi B., Signature

Inspector’s Signature  Owner/Authorized Agent’s Signature

White= Office Canary= Inspector Pink= Owner

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