ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 35°37'45"  W: 78°01'66"

LICENSE #: 78

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

BUSINESS NAME: Wayne Co Animal Shelter

OWNER: Wayne Co. Govt.

ADDRESS: 222 Brick St, Goldsboro, NC 27533

TELEPHONE: (919) 731-1439

VMO: Shelter

COUNTY: Wayne

Number of Primary Enclosures: 13  Animals Present: Dogs 22  Cats 17

INSPECTOR: Mark “X” in each box, if adequate. Circle each item number, if inadequate. Use NA if not applicable.

STRUCTURE

<table>
<thead>
<tr>
<th>Housing Facilities</th>
<th>Sanitation</th>
<th>Special Items</th>
</tr>
</thead>
<tbody>
<tr>
<td>☑ 5. Storage</td>
<td>☑ 15. Equipment &amp; Supplies</td>
<td>☑ 26. Signature (boarding kennel)</td>
</tr>
<tr>
<td>☑ 6. Water Drainage</td>
<td>⊗ 16. Washrooms, Sinks, Basins</td>
<td>☑ 27. Written permission from owner for commingling (doggie daycare)</td>
</tr>
</tbody>
</table>

Primary Enclosures

| ☑ 7. Structure & Repair | ☑ 19. Adequate Feed/Water | ☑ HUSBANDRY |
| ☑ 8. Space | ☑ 20. Food Storage | ☑ 19. Adequate Feed/Water |
| ☑ 10. Adequate Shelter | ☑ 22. Ratio of 1:10 personnel to animals if >4 in primary enclosure or common area |
| | ☑ 23. Animals’ Appearance | ☑ 22. Ratio of 1:10 personnel to animals if >4 in primary enclosure or common area |

☐ APPROVED  ☑ DISAPPROVED  Date: 10-22-07  Time: 1:00 pm

Inspector’s Signature: Patricia Shelp

Owner/Authorized Agent’s Signature:

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

PAGE 1 OF 2
This is a follow-up inspection from 9/13/07.

Inadequacies that have been addressed:
- New ID cards are in place - good.
- Odors in cat & dog areas are improved - good.
- Old wood cat cages are gone - good.

Inadequacies that have not been addressed and cannot be corrected until shelter moves to new facility in Spring 2008:
1) Temperature - high temperature is not an issue today due to weather change, but still does not have capability to maintain ambient temperature.
2) Space - there are not enough cages or runs so until the new facility is ready, this will be a problem.

16) Staff does not have access to necessary sinks or basins to wash & disinfect water & food pans, litter pans or bedding - will be available at new shelter.

Today all the dogs & cats looked good - staff is doing a good job with what they have to work with.

Director Justin Scally took me to the site of the new AC facility today. The projected completion date should be Spring 2008. Plans look very good.

Will re-inspect in 60 days.