

N.C. DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
DIVISION OF ENVIRONMENTAL HEALTH

### Comment Addendum

COUNTY: Harnett  
NAME: Ed Burrito ID: \_\_\_\_\_  
STREET: \_\_\_\_\_  
CITY: Sm. Lake DATE: 7-25  
STATE: \_\_\_\_\_ ZIP CODE: \_\_\_\_\_ TIME: \_\_\_\_\_

#### COMMENTS

(plan may 2004)  
\*changes noted on plan  
- provide water heater space  
- fix holes in FRP  
- Rear to cooler: boxed in covered smooth cleanable daylight showing exposed brick not smooth + cleanable  
- designated area for personal storage  
- replace acoustic tiles in bathrooms with cleanable coated ceiling tiles  
- paint or otherwise seal raw wood under counters in restrooms so non-absorbent & easily cleanable.  
\* Call Donna Johnson to request final inspection  
(910) 443-7535

James Burlington RETH Signature of Environmental Health Specialist  
[Signature] Signature of Recipient

**Instructions:**  
**Purpose:** This form is developed to be used for making explanatory comments about violations observed during inspections and/or notices of permit actions during inspections of restaurants, foodstands, commissaries, hotels, bed and breakfast homes and inns, summer camps, meat markets, institutions, residential care facilities, public swimming pools, tattoo establishments and other establishments inspected by Environmental Health Specialists under rules adopted by the Commission for Health Services. **Preparation:** local Environmental Health Specialists shall complete form DENR 4008 when necessary during inspections and or notices of permit actions. The original and two copies will be distributed with the form about which they provide comments. **Disposition:** This form may be destroyed in accordance with Standard &, Inspection Records of the Records Disposition Schedule published in the N.C. Division of Archives and History.  
**Additional Forms may be ordered from:** Division Of Environmental Health 1630 Mail Service Center, Raleigh, NC 27699-1630 (Courier 52-01-00)  
Environmental Health Services Section (Review 10/06)  
**DENR 4008** - Revised 10/04  
Environmental Health Services Section (Review 10/07)