

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

Comment Addendum

COUNTY: Franklin
NAME: Champs ID: _____
STREET: _____
CITY: _____ DATE: 10/9/25
STATE: _____ ZIP CODE: _____ TIME 16 am

COMMENTS

Walkthrough - construction visit

- 1- trim strip loose - small crack
- 2- hole/gap present around pipe in cabinets
- 3- raw wood + gaps in front wall cabinet
- 4- void areas b/w floor tiles
- 5- clean inside front cabinets - dust debris
- 6- gap b/w cabinet + wall front service area
- 7- voids b/w box cooler frame + floor
- 8- open + ate above framer
- 9- Bottom shelf at least 6 inches above floor
- 10- Drip on prep sink pipe - Right side

* unable to issue a permit * complete list + call for reinspection

843 7547

Jamie Tolentino RPH

Signature of Environmental Health Specialist

Adam B. P.L.

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)