N.C. Department of Health & Human Services Division of Public Health / Environmental Health Section / Plan Review Unit

Food Establishment Plan Review Application

This application must be completed in its entirety, or your review may be significantly delayed.

To verify franchised or chain food establishment designation for the purpose of plan review as specified in Section 8-201.11 of the North Carolina Food Code please refer to Position Statement 'Franchised or Chain Food Establishment Designation for Plan Review' at https://ehs.dph.ncdhhs.gov/faf/docs/foodprot/FranchisePlanReview.pdf.

Type of Construction: NEW REMODEL CONVERSION *RTAP *Revisions to Approved Plans: Provide a list of all changes to the previously approved plans. Revise application as relative to the previously approved plans.	ited
For REMODEL, specify the scope of work:	
Establishment Information	
Name of Establishment:	
Address: 1360 NC 24-87	
City: CAMERON Zip Code: 28326	
County: HARNETT	
Owner Information	
Owner or Owner's Representative: PMG CAROLINAS LLC	
Address: 1709 CLINTON ROAD	
City & State: FAYETTEVILLE NC Zip Code: 28312	
Telephone: 910-791-5409	
E-mail Address: CDECRE@PETROMG.COM	
Submitter Information	
Submitter:EVIE LAUG	
Company: HD2 INC	
Contact Person: _EVIE LAUG	
Address:516 N CHARLES STREEET SUITE 500 BALTIMORE MD 21201	
City & State <u>BALTIMORE MD</u> Zip Code: <u>21201</u>	
Telephone: 301-252-1284 Email: <u>ELAUG@VERIZON.NET</u>	
Title (owner, manager, architect, etc.): PERMIT SPECIALIST / AUTHORIZED AGENT	
I certify that the information in this application is correct, and I understand that any prior approval from this Health Regulatory Office may nullify plan approval.	deviation without
Signature: ADNAN TARIQ (Owner or Responsible Representative)	

Daily Hours of Operation: 24/7/365 Open							
Sun_24/7							
Projected number of meals served daily: Breakfast: Lunch:	Dinner:						
Number of food deliveries received per week: 6-7 deliveries	eries per week						
Number of seats:0	Facility total square feet:						
Projected start date of construction:	Projected completion date:						
Type of food service: (Select all that apply)							
Restaurant	☐ Sit-down meals						
☐ Food Stand	☐ Take-out meals						
☐ Drink Stand	☐ Catering / ☐ Delivery						
Commissary	Custom Self-Service Area						
☐ Meat Market							
☑ Other (explain): CONVENIENCE STORE							
Type of utensils used: Single-service (disposable):	Multi-use (reusable):						
☐ Plates ☐ Glassware ☐ Silverware	☐ Plates ☐ Glassware ☐ Silverware						
Will specialized processes be used as specified in Sec	tion 3-502.11 of the North Carolina Food Code?						
☐ Yes No							
If YES, indicate which processes will be used:	D. B. J. J. O. J. Deellesting (and Venner)						
Curing Acidification (sushi, etc.)	Reduced Oxygen Packaging (eg: Vacuum)						
☐ Smoking ☐ Sprouting Beans	☐ Other						
Explain checked processes:							
Indicate any of the following highly susceptible popular	_						
☐ Nursing Home ☐ Child Care Center	☐ Health Care Facility						
Assisted Living Center School with pre-school	ool aged children						
☑ N/A							
Will any virtual brands be provided?							
☐ Yes ☐ No							
If YES, list brand names:							
Menu to be served:							
Estimated annulus of models are also							
Estimated number of meals per week:							

Dames in sold stores	(in cubic fee			SALES AND PRODU		
Reach-in refrigerators Reach-in freezer stora		53 ft ³ 7 ft ³		refrigerator storage: freezer storage:	248 ft ³ 248 ft ³	
Number of reach-in re Number of reach-in fre		ARE LO	OCATED IN BA I-IN REFRIGER	GERATORS 7 FT3 AI CK OF HOUSE ON F ATION UNITS (TOT	PREP LINE. TH AL 46.4 FT3) A	E OTHER (3) RE IN FRONT OF
Cold Holding:	tantat a alaba Ca			FOR MILK, CONDIN	MENTS, AND G	RAB AND GO.
List foods that will be	neia cola: (ir	iciuae equipme	nt usea)			1
Typical prepackaged salads, fruit, misc. si						
Hot Holding: List foods that will be	held hot: (i nc	lude equipmen	t used)			•
Typical food items of other hot snack food	convenience items. All ite	e stores, includi em held in close	ng pizza, hot do ed hot food disp	ogs, wings, chicken b lay units or on a rolle	ites or r grill.	
Cooling: N/A	he appropria	te boxes how c	ooked food will	be cooled to 41°F (7°	°C) within 6 hou	rs.
Indicate by checking t	والأحمالة مقددالم	pe of food:				
Indicate by checking t If "Other" is checked in	ndicate the ty					
• •	Meat	Seafood	Poultry	Other		
If "Other" is checked in	•		Poultry	Other		
If "Other" is checked in	•		Poultry	Other		

Thawing:

Indicate by checking the appropriate boxes how food in each category will be thawed.

If "Other" is checked indicate type of food: Any heat and serve/display food items

Thawing Process	Meat	Seafood	Poultry	Other
Refrigeration				X
Running Water less than 70°F (21°C)				
Cooked Frozen				
Microwave				

Food Handling Procedures: (Should be provided by owner/owner's representative)

Explain the following with as much detail as possible. Provide descriptions of the specific areas of the kitchen and corresponding items on the plan where food will be handled.

Explain the **handling procedures** for the following categories of food. Describe the process from receiving to service including:

- How the food will arrive (frozen, fresh, packaged, etc.)
- Where the food will be stored
- Where (specific pieces of equipment with their corresponding equipment schedule numbers) and how the food will be handled (washed, cut, marinated, breaded, cooked, hot held, etc.)
- When (time of day and frequency/day) food will be handled

4	Ready to eat foods:	Edible without additional	Inronaration necessary	en salads	cold sandwiches	raw molluscan s	shellfish
1	Ready to eat loous:	- Foinie Williotti Addinonal	i Drebaranon necessary.	e.u salaus.	. Luiu saiiuwiliics.	Taw monuscan s	2110111121

All food is either prepackaged, ready to eat either stored in cold "open-air" cases/grab and go or is heated to be served out of hot food display units or a roller grill. No food is prepared on site otherwise. Produce (i.e. apples) will arrive pre-packaged and washed for sale.

ere will dry goods be stored	? Bac	kroom		
are feet of dry storage shelf		2		
t t o the abole.				
ish Schedule: cate floor, wall and ceiling	finishes (e.a. a	uarry tile, stainles	s steel vinvl coate	ed acoustic tile)
Area	Floor	Base	Walls	Ceiling
9 - l	Sealed	Rubber	FRP	Acoustical
tchen	Concrete			Ceiling Tile
ar				
- d Ota 222	Sealed	Rubber	FRP	Acoustical
ood Storage	Concrete			Ceiling Tile
y Storage	Sealed	Rubber	FRP	Acoustical
, otorage 	Concrete			Ceiling Tile
et Rooms (Existing)	Ceramic Tile	Ceramic Tile	Ceramic Tile	Painted Drywall
ssing Rooms				
rbage & Refuse Storage				
ervice Sink	Sealed	Rubber	FRP	Acoustical Ceiling Tile
ner:	Concrete			Cenning The
ier: 				
er:				
		il.		**
er Supply and Sewage:				
	nicipal 🔲 Well	Sewer:	Municipal □	Septic
	de on premises	۵	☑ Purchased	
	•			
r heater(s):				
'ank type: a. Manufacturer and mod	tol:			
 Manufacturer and mode Storage capacity: 	gallons			
Electric water heater:	kilowat	ts (kW) Gas wate		BTU's
c. Water heater recovery				GPH
Tankless:				
Manufacturer and mod Quantity of tankless w	del: Rinnai R94	LSe (VA2535WD	0)	

(See Water Heater Calculators on the Plan Review Unit website to calculate recovery rate needed)

Check the appropriate box indicating equipment drains:

	Indirect Waste		Direct Waste		
Plumbing Fixtures	Floor sink	Hub Drain	Floor Drain		
Warewashing Sink	×				
Prep Sinks					
Handwashing Sinks				×	
Warewashing Machine					
Ice Machine					
Garbage Disposal					
Dipper Well					
Refrigeration	X				
Steam Table					
Other:					
Other:					
Warewashing Equipment Manual Warewashing Size of each sink compa What type of sanitizer w ☐ Chlorine ☐ Iodir Mechanical Warewash Will a warewashing machine	j: artment (inche: vill be used? ne \textbf{X} Qua ving: chine be used?	ternary Ammo	nium 🔲 Hot		r (specify)
Type of sanitization:	☐ Hot w	ater (180°F)	☐ Che	emical	
General: Describe how cooking equipment that cannot be so WASH WITH SOAPY HO Describe location and type (space: Wall mounted so	ubmerged in si OT WATER, S (drainboards, v helving over s	nks or put thro SPRAY WITH vall-mounted o	ough a dishwash QUATERNAR or overhead sheli	er will be cleaned a XY SANITIZER TI	and sanitized: HEN AIR DRY

Handwashing: Indicate number and location of handwashing sinks: 4 hand sinks, (1) in backroom adjacent to ware washing / food prep, (1) in each single user restroom for total of two, and (1) at drink station in merchandise area. **Employee Accommodations:** Indicate location for storing employees' personal items (ex. coats, purses, medication, etc.): IN THE STORE BACK OFFICE/MANAGER OFFICE Refuse and Recyclables: ☐ Yes ΠNo Will refuse be stored inside? If yes, where: ☐ Compactor ■ Dumpster Provision for refuse disposal: ☐ Yes ☐ No Will a contract for off-site cleaning of the dumpster/compactor be obtained? If yes, indicate name of cleaning contractor: □ No Will the dumpster/compactor be cleaned at the establishment? ☐ Yes Describe location for storage of recyclables (cooking grease, cardboard, glass, etc.): OUTSIDE ON THE RIGHT OF THE BUILDING FENCED AREA Service Sink: Location and size of service (mop) sink/can wash: Existing 24x24x12 mop sink in Backroom 104 Describe location for storage of cleaning implements (e.g. mops, brooms, hoses, etc.): Adjacent to mop sink Insect and Rodent Control: How is protection provided on all outside doors? ☐ Fly Fan ☐ Screen Door ■ Self-closing door How is protection provided on windows (including drive-thru windows) or other openings to the outer air? ☐ Self-closing ☐ Fly Fan ☐ Screening X N/A Linen: X N/A (no linen storage on site) Indicate location of clean and dirty linen storage: **Poisonous and Toxic Material:** Indicate location of poisonous and/or toxic materials (chemicals, sanitizers, etc.) storage:

Stored in back of house adjacent to ware wash / mop sink.



7-Eleven Store Menu

Note: All animal proteins* are fully pre-cooked under verified HACCP plans in federally inspected production facilities.

*Does not include stores with the Laredo Taco Company or Roost Programs

Traditional 7-Eleven C-Store

- Fresh and Fast Foods
- Refrigerated sandwiches up to 3-day shelf life
- Freeze to thaw sandwiches, burritos, Hot Pockets, burgers and sandwiches – up to 14-days shelf life
- Whole and cut fruits up to 9-days shelf life
- Green Salads up to 7-days shelf life
- Pasta/potato salads up to 14-days shelf life
- Fresh donuts and pastries 24-hour shelf life
- Fresh packaged bakery items up to 14-day shelf
- Pre-cooked (re-heated at store level) breakfast sandwiches up to 2-hours shelf life held ≥140°F
- Pre-cooked (re-heated at store level) chicken tenders, chicken wings, tacos, meat patties empanadas - heated ≥140°F with a shelf life up to 4-hours held ≥140°F
- Pre-cooked (re-heated and assembled at store level) products i.e. Chicken sandwiches, Beef Burgers and Breakfast Sandwiches
- Shelf stable sauces, decanted, held at ambient temperatures up to 72-hours
- Re-thermalized par-cooked potato products, cheese sticks and pizzas – heated ≥165°F with a shelf life of up to 2 hours held ≥140°F.
- Pre-cooked (re-heated at store level) hot dogs, corn dogs, Taquitos and egg rolls – up to 4-hour shelf life ≥140°F
- Pre-cooked (re-heated at store level) chili and cheese sauces up to 48-hour shelf life held ≥140°F
- Nachos
- Fresh and processed condiments (held ≤40°F)
 - o Onions
 - Tomatoes
 - Pico di Gallo
 - o Lettuce
 - o Pickled products i.e. relish, jalapenos and sauerkraut
 - o Fresh and/or bottled salsa

Beverages – Self Serve

- Assorted brewed coffees and teas
- Assorted powder based hot chocolates and cappuccinos
- Assorted iced coffees
- Wide assortment of fountain beverages
- Wide assortment of Slurpee (frozen carbonated beverages)
- Iced Tea

Grocery and Pre-packaged foods

- Large assortment of packaged grocery items:
- Cereals
- Canned goods
- Condiments
- Crackers
- Fresh Breads
- Ice Cream (take home and novelty)

- Frozen Meals
- Snacks
- Chips
- Dried Meat Jerky
- Nuts/seeds
- Confectionary
- Chocolate
- Unocolate
 Non-chocolate
- Gums
- Guins
- Hard Candies
- Novelty

Cold Vault

- Canned/bottled Soda
- luices
- Energy Drinks
- Bottled Water
- Alcoholic Beverages
- Beer
- Wine
- Hard liquor (some stores with a limited selection)
- Fresh Dairy
- Fluid dairy
- Yogurt
- Butter
- Eggs
- Refrigerated Food Products
- Packaged Deli Meats and cheeses

Non – Food Items

- Cigarettes and tobacco
- Large assortment of health and beauty items
- Cleaning products
- Auto products
- Motor Oil
- Antifreeze
- Various auto fluids
- Home use paper products
- Stationary
- Film & batteries
- Cell phones/accessories

Bake In Store - (Some Stores - Refer to Plan)

- Basic Menu: Cookies, croissants and Danish baked from frozen pucks
- Shelf life: up to 24 hours displayed unpackaged; up to 3-days displayed packaged and labeled
- Select stores will offer a limited breakfast menu
- Breakfast Sandwiches, (in-store cooked eggs, par-cooked and fully pre-cooked meats, cheeses and breads), par-cooked hashbrowns
- Shelf life: up to 2 hours held ≥140°F. Products will be discarded at the end of the held hot shelf life.
- The menu type will be identified in the Plan Review application.

Recommended Suppliers



7-Eleven Store Menu

Varies by area; not all the suppliers listed may apply; local suppliers may not be listed.

National Suppliers are approved by 7-Eleven

- 7-Eleven Partner Commissaries and Bakeries distributed by proprietary distribution centers (CDC) daily/365 days per year.
 These suppliers operate under robust Food Safety Plans and are inspected by the USDA and/or FDA, third party audit schemes and by the 7-Eleven Quality Assurance Department
- Fresh and Fast Foods: Tyson, Cargill, Megamex (Don Miguel), Ruiz Foods, Schwan's Foods, Del Monte Fresh Cut and Taylor Farms to name a few
- National and Local Grocery Suppliers i.e. McLane Company, CoreMark
- National and Local beverage suppliers i.e. Coca Cola, Pepsi Cola,
 7-Up, Budweiser and Coors just to name a few
- Laredo Taco Company: Sysco
- Raw Meat: Labatt Food Service

7-Eleven Temperature Standards

- Cold Holding: ≤40°F
 Hot Holding: ≥140°F
- Specific process standards, SOPs, SSOPs and/or supplier information is available upon request

7-Eleven Specialty and Restaurant Stores

- SET (Store Evolution Team) Store
 - o Fresh Made Wraps
 - o Fresh Made Subs
 - NY Pizza Slices and Whole Pies
 - Breakfast, sausage, Veggie,
 Margherita, Supreme, Meat,
 Pepperoni, Cheese, Hawaiian, Chicken
 Bacon Ranch
 - o Stromboli
- AC Chicken Program (Small Acquisition, no program details)
 - Fried Chicken Wings and Pieces, Fried Fish, Sides,
 Cornbread, and Desserts
- Roost Chicken Stores (in SET store as well)
 - Fresh made breakfast sandwiches with eggs, cheese, sausage, bacon, ham, chicken on fresh biscuits, and muffins, breakfast platters
 - Grits, biscuits and gravy, hash browns, macaroni and cheese, mashed Potatoes, corn, beans, potato wedges
 - Fried chicken wings and pieces, fried fish, fried gizzards, dinner platters
 - Sweet Tea and Lemonade

FAQ 7-Eleven

Foodservice

- 1. Does 7-Eleven's traditional C-store menu involve thawing of foods for further preparation? Some food items may be thawed under refrigeration in the vault or designated under counter refrigerator. This is usually the case when a store does not receive items such as hot dogs from the daily CDC (combined distribution center) but rather receives them weekly from a distributor such as McLane or CoreMark. Products received from the CDC are usually coded for expiration by the CDC. Products thawed at store level will be coded for expiration by the store.
- 2. Do 7-Eleven traditional C-stores cook foods? If so what equipment is used to heat the foods? 7-Eleven specifies that stores only use fully cooked RTE products. These products are then reheated for immediate serving or for hot holding per the Food Code section 3-403.11 C. Although pizza cannot technically be called RTE due to the crust, the crust does reach 165°F for 15 seconds during the baking process at the manufacturing location, however, we require stores to heat this to 165°F. Other items that cannot be obtained in RTE state such as some potato products are required to achieve 165°F or above in the oven. The equipment that may be used to heat the foods would be roller grills, microwaves ovens, or specialty combo ovens such as the TurboChef. Roller grills would be used for items such as hot dogs, taquitos, sausages, corn dogs, egg rolls, burritos, etc. Microwave would be used usually by the guest to heat fast food items such as packaged burritos or sandwiches. The microwave would also be used by store staff to heat cheese or chili sauce for holding in the dispenser. These sauces come in self-contained bags for heating, holding, and discard. The specialty ovens would be used to heat items such as pizza, chicken, hashbrowns, potato wedges, pretzels, etc. Digital metal stem or metal stem thermometers are used to check temperatures after heating and holding. There is no heating time longer than 35 minutes for our core items.
- 3. Do 7-Eleven traditional C-stores hold foods hot or cold? If so, please describe. Hot food holding units such as those from Hatco, Sanden, Star, or Wisco are used to hold food products after heating at 140°F minimum. This would include cheese and chili sauces, assorted sandwiches, pizza, items listed in question 2, etc. Hot beverage units would include those for coffee and cappuccino. 7-Eleven holds cold foods ≤40°F. Cold food holding units include the open-air cases manufactured by Sanden, Hussmann, or Southern and would contain packaged sandwiches, desserts, dairy products such as yogurt, fast food items such as packaged burritos, sandwiches, pizza, salads, fruit, hardboiled eggs, etc. Other cold refrigerated units house alcoholic and non-alcoholic beverages, juices, and perishable grocery items such as eggs, cheese, and bacon. In addition, frozen units contain ice cream, ice, and frozen foods such as entrees.
- 4. Do 7-Eleven traditional C-stores use time as a public health control? In limited situations, 7-Eleven stores may use time in lieu of temperature as a control, but it is not the preferred method. 7-Eleven requires foods to be held at safe temperatures and to be coded with a discard time for quality only not food safety. 7-Eleven will work with local Health Departments as required if approvals are necessary to assure compliance.
- 5. Do 7-Eleven traditional C-stores cool and repackage or cool and reheat any foods for sale at a future time? 7-Eleven does not generally support this practice.



7-Eleven Store Menu

- 6. How do 7-Eleven traditional C-stores clean and sanitize equipment used to prepare foods and beverages? 7Eleven stores follow the FDA Food Code procedures for manual wash, rinse, and sanitize for equipment either in the
 3 compartment sink or as a clean-in-place process using quaternary ammonia. Most stores have a manual dispensing
 system (turn knob to dispense metered wash and sanitizer chemicals) from Ecolab. Quaternary ammonium is used
 for the sanitizing step at the concentration dictated in the Food Code. Stores which have soft serve ice cream /yogurt
 and/or nitrogen infused coffees/teas use powdered chlorinated cleaner/sanitizer such as Sterasheen or Ecolab
 product. The oven and roller grill are cleaned in place using paper towels and the cleaning, rinsing, and sanitizing
 elements in spray bottles. The paper towels will be thrown in the trash for each step vs. having the food grease going
 into sink. In addition, after each heat cycle in the oven, the heating basket is again wiped out with damp paper towel
 to remove the majority of oil that has come out from the products during heating. Small wares such as the display
 pans and tongs are cleaned and sanitized in the 3 compartment sink and could have minimal oil adherence. The
 majority of the product oil would have been captured by the display liners which are discarded into the trash.
- 7. Do 7-Eleven traditional C-stores have a food preparation sink for washing, rinsing, soaking, thawing, or similar preparation of food? No, most 7-Eleven stores do not need a food preparation sink as no washing, rinsing, soaking, thawing, or similar preparation of food should take place. Food products that require heating are prepped from a frozen or thawed state. Those items that are heated from a thawed state are delivered in said condition from our distributor or thawed under refrigeration. Produce items are further processed at the manufacturer and delivered in ready-to-use condition. No washing, rinsing, soaking, thawing, or similar preparation of foods should ever take place in this facility while there is no dedicated food preparation sink installed.

Bake in Store Program

- What is the new Bake in Store program and what equipment is used to heat and hold the foods?
- Fresh Baked (in store) Bakery Program.
 - 7-Eleven specifies that stores only use recommended products. These products are baked daily or as frequently as 2-3 times per shift for immediate serving, ambient display and/or for hot holding per the Food Code section 3-403.11 C. Products like raw and pasteurized eggs are received raw and cooked in pans in the oven to an internal temperature which reaches 165°F for 15 seconds during the baking process. Products like bacon are received par-cooked and reheated in pans in the oven to an internal temperature which reaches 165°F for 15 seconds during the baking process. Products like biscuits, cookies, croissants and Danish are received frozen in puck form and are baked from frozen. Products like fully cooked ham and cheese are received from the daily CDC system or from a weekly distributor like McLane or CoreMark and held cold until use. Ingredients are combined into finished sandwiches i.e. cooked eggs, biscuits, cheese and bacon. These sandwiches are held as a hot food see #3. The equipment that may be used to heat foods for this program would be Doyon ovens, Altosham oven or the Turbo Chef Oven. Digital metal stem or metal stem thermometers are used to check temperatures after baking/cooking and during holding. Non TCS baked goods are to be sold from Plexiglas cases on the sales counter, in-line display case at the sales counter or from the already approved fresh bakery case. Packaged products i.e. cookies and breakfast sandwiches may be packaged and labeled and held for XX time. Some products held at ambient temperatures may require the use of time as a public health control; this would include products like filled Danish. See #4.