



## SECURITY PLAN

*Rec'd  
5/23/24  
@ 0941 AM  
K. Johnson*

- 1) **Days/Hours of Operation:**  
Store is open 7 days a week, 24 hours a day
- 2) **State specific measures/procedures for crowd control inside/outside premises:**  
Store management observes perimeters of the location inside and outside of the premises to ensure public is displaying orderly conduct at all times. Enforcement is called upon (i.e. Police Dept.) for uncontrollable incidents. No smoking is allowed within 25 feet of the building. Overcrowding is managed with additional staff on duty as needed.
- 3) **Customer parking areas on premise identified:**  
Parking stalls/areas are clearly defined/marked for patrons to use while on company property or utilizing facilities.
- 4) **Means of controlling premise/parking areas for store customers only:**  
Non customer vehicles left for long durations are towed at owner expense. Loitering is not allowed, management enforces controllable situations. Non controllable incidents enforcement is called (i.e. Police Dept.).
- 5) **Information on security staffing:**  
No security on site/premises
- 6) **State specific measures used to combat underage purchases of alcoholic beverages:**  
Requesting acceptable forms of identification (State Issued Driver's License/ID; Passport; Military ID) for ALL patrons. Scanning system used to verify identification is valid or fraudulent. Manual override only if scan non operable. Also, the company provided "Age-Restricted Sales" training upon hire/re-testing all employees at specific sites where violations have occurred. Participation in required jurisdictions/municipalities alcohol sellers training programs.
- 7) **State specific measures used to distinguish patrons who over/under the age of 21 where applicable:**  
Circle K Stores Inc. does allow patrons under and over the age of 21 to enter establishments, where applicable/if needed to identify for restricted sales

purchases (i.e. alcohol; tobacco) identification system in step (6) is used. NO THIRD-PARTY SALES ARE ALLOWED.

**8) What measures are being used to combat the risk of fire:**

Every store/site employee is trained upon hire on safety measures to prevent fires in the stores. Operation teams/Management conducts daily inspections to ensure safety measures are implemented to prevent hazards inside and outside of the sites.

**9) State specific measures for managing emergencies; fire; evacuations; employee assignments during emergencies; coordination of public safety:**

Circle K Stores Inc. policy states every site/store must schedule monthly safety meetings to discuss employee assignments during emergencies (i.e. fires; hurricanes; tornadoes; gas spills; patron accidents; evacuations). Every store/site has daily safety sign sheets for employees to register while on duty as a reminder of what to do in such emergencies. Employees are instructed to contact upper management immediately when any emergencies occur to inform them of incidents. If an emergency is life threatening local EMS agencies are called for help with situations.

- FIRE EXTINGUISHERS ARE LOCATED ON CANOPY POLES OUTSIDE NEXT TO DISPENSERS AND INSIDE NEAR ENTRANCE/EXIT DOORS AND BACKROOM.
- E – STOP BUTTONS LOCATED OUTSIDE ON BUILDING/INSIDE NEAR CASHIER AREA.
- CLOSED CIRCUIT CAMERAS ARE LOCATED INSIDE IN BACK ROOM, CASHIER AREA AND SALES FLOOR/OUTSIDE ON BUILDING VIEWING DISPENSERS/PUBLIC ACTIVITY.

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