	V	
1	XAVIER BECERRA Attorney General of California	FILED
2	Margarita Padilla	ALAMEDA COUNTY
3	Supervising Deputy Attorney General REED SATO, SBN 87685	JUN 1 8 2019
4	Deputy Attorney General 1300 I Street, Suite 125	CLERK OF THE SUPERIOR COURT
	P.O. Box 944255	By July at Coeputy
5	Sacramento, CA 94244-2550 Telephone: (916) 210-7789	
6	Telephone: (916) 210-7789 Fax: (916) 327-2319	*
7	E-mail: Keed.Sato@doj.ca.gov	
8	Attorneys for Plaintiff The People of the State of California	
9		
10		
11	SUPERIOR COURT OF T	HE STATE OF CALIFORNIA
	COUNTY	OF ALAMEDA
12		· · · · · · · · · · · · · · · · · · ·
13		7
14	THE PEOPLE OF THE STATE OF	CASE NO.: RG19019395
15	CALIFORNIA,	[PROPOSED]
	Plaintiff,	[PROTOSED]
16	1 141111111,	ENVILY WID OF FEITH LAID
16	T lanterit,	FINAL JUDGMENT AND PERMANENT INJUNCTION ON
17	v.	FINAL JUDGMENT AND PERMANENT INJUNCTION ON CONSENT
		PERMANENT INJUNCTION ON
17	v. AUTOZONE, INC., AUTOZONE WEST,	PERMANENT INJUNCTION ON
17 18	v. AUTOZONE, INC., AUTOZONE WEST, INC., AUTOZONE WEST, LLC,	PERMANENT INJUNCTION ON
17 18 19 20	v.  AUTOZONE, INC., AUTOZONE WEST, INC., AUTOZONE WEST, LLC, AUTOZONE PARTS, INC.,	PERMANENT INJUNCTION ON
17 18 19 20 21	v. AUTOZONE, INC., AUTOZONE WEST, INC., AUTOZONE WEST, LLC,	PERMANENT INJUNCTION ON
17 18 19 20 21 22	v.  AUTOZONE, INC., AUTOZONE WEST, INC., AUTOZONE WEST, LLC, AUTOZONE PARTS, INC.,	PERMANENT INJUNCTION ON
17 18 19 20 21	v.  AUTOZONE, INC., AUTOZONE WEST, INC., AUTOZONE WEST, LLC, AUTOZONE PARTS, INC.,  Defendants.	PERMANENT INJUNCTION ON
17 18 19 20 21 22	v.  AUTOZONE, INC., AUTOZONE WEST, INC., AUTOZONE WEST, LLC, AUTOZONE PARTS, INC.,  Defendants.	PERMANENT INJUNCTION ON
17 18 19 20 21 22 23	v.  AUTOZONE, INC., AUTOZONE WEST, INC., AUTOZONE WEST, LLC, AUTOZONE PARTS, INC.,  Defendants.	PERMANENT INJUNCTION ON
17 18 19 20 21 22 23 24	v.  AUTOZONE, INC., AUTOZONE WEST, INC., AUTOZONE WEST, LLC, AUTOZONE PARTS, INC.,  Defendants.	PERMANENT INJUNCTION ON
17 18 19 20 21 22 23 24 25 26	v.  AUTOZONE, INC., AUTOZONE WEST, INC., AUTOZONE WEST, LLC, AUTOZONE PARTS, INC.,  Defendants.	PERMANENT INJUNCTION ON
17 18 19 20 21 22 23 24 25	v.  AUTOZONE, INC., AUTOZONE WEST, INC., AUTOZONE WEST, LLC, AUTOZONE PARTS, INC.,  Defendants.	PERMANENT INJUNCTION ON

1	
2	
2	
3	
4	
5	
6	
7	
/	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	
27	

WHEREAS, THE PEOPLE OF THE STATE OF CALIFORNIA ("the People"), by and through its attorneys, Xavier Becerra, Attorney General of the State of California, the District Attorneys of Alameda, Monterey, Riverside, San Diego, San Francisco, San Joaquin, Solano, Ventura, and Yolo Counties, and the City Attorney for the City of Los Angeles, and AUTOZONE, INC., AUTOZONE WEST, INC., AUTOZONE WEST, LLC, and AUTOZONE PARTS, INC. (hereinafter collectively referred to as "AutoZone Defendants") appearing through their attorneys, Buchalter, by Peter W. McGaw, have agreed to settle the above captioned matter without further litigation and have entered into a Stipulation for Entry of Final Judgment and Permanent Injunction in this matter ("Stipulation") and thereby have consented to entry of this Final Judgment and Permanent Injunction on Consent ("Final Judgment on Consent") without trial or adjudication of any fact or law herein. The AutoZone Defendants and the People are collectively referred to as "the Parties";

AND WHEREAS, the Court finds that the settlement between the Parties is fair and in the public interest;

NOW THEREFORE, upon the consent of the Parties, it is hereby ORDERED, ADJUDGED, AND DECREED:

### 1. <u>JURISDICTION</u>

The Superior Court of California, County of Alameda, has subject matter jurisdiction over the matters alleged in this action and personal jurisdiction over the Parties to this Final Judgment on Consent.

# 2. <u>SETTLEMENT OF DISPUTED CLAIMS</u>

This Final Judgment on Consent is not an admission or denial by the AutoZone

Defendants regarding any issue of law or fact in the above-captioned matter or any violation of
any law. The Parties have stipulated and consented to entry of this Final Judgment on Consent
pursuant to a compromise and settlement of disputed claims alleged in the Complaint.

All Parties have stipulated and consented to the entry of this Final Judgment on Consent prior to the taking of any proof, and without trial or adjudication of any fact or law herein. The

Parties also waive their right to appeal the allegations in the Complaint, except as expressly provided herein.

#### 3. **DEFINITIONS**

Except where otherwise expressly defined in this Final Judgment on Consent, all terms shall be interpreted consistent with the Hazardous Waste Control Law (Health & Saf. Code, § 25100 et seq.), the Hazardous Materials Release Response Plans and Inventory Law (Health & Saf. Code, § 25500 et seq.), the Customer Records Law (Civ. Code, § 1798.80 et seq.) and the Transportation of Hazardous Materials Law (Veh. Code, § 32000 et seq.), and the regulations promulgated under these laws. The regulations implementing the Hazardous Waste Control Law are found at California Code of Regulations, title 22, section 66260.1 et seq. ("Title 22"). The regulations implementing the Hazardous Materials Release Response Plans and Inventory Law are found at California Code of Regulations, title 19, section 2620 et seq. ("Title 19).

"CALIFORNIA AUTOZONE FACILITIES" means the AutoZone Defendants': 1) retail stores and distribution centers in the State of California that are owned, operated or leased by the AutoZone Defendants as of the date of entry of judgment of this Final Judgment on Consent, which are listed in **Exhibit A-1**; and 2) new retail stores and distribution centers that are owned, operated or leased by the AutoZone Defendants in the State of California after the date of entry of this Final Judgment on Consent.

"COVERED MATTER FACILITIES" means the AutoZone Defendants' retail stores and distribution centers and former retail stores and distribution centers in the State of California that were owned, operated or leased by the AutoZone Defendants as of December 12, 2018, all of which are listed in **Exhibit A-2**, attached and incorporated herein by this reference.

"CUSTOMER RECORDS" means customer and records as defined in Civil Code section 1798.80, subdivisions (b) and (c).

"DTSC" means the California Department of Toxic Substances Control.

"HAZARDOUS WASTE" shall have the same definition as set forth in Health and Safety Code section 25117 and California Code of Regulations, title 22, section 66260.10, and includes "extremely hazardous waste" as defined in Health and Safety Code section 25115.

"HAZARDOUS MATERIAL" shall have the same definition as set forth in Health and Safety Code section 25501, subdivision (n).

"PERSONAL INFORMATION" means personal information as defined in Civil Code section 1798.80, subdivision (e).

"RECORDS" means records as defined in Civil Code section 1798.80, subdivision (b).

"TRASH RECEPTACLES" means waste bins, front-loader dumpsters, dumpsters, trash compactors, roll-off boxes, and any other receptacles the contents of which are picked up by commercial or municipal trash haulers for transport to municipal landfills or other disposal facilities.

"UNIFIED PROGRAM AGENCY" or "UPA" shall have the same definition as set forth in Health and Safety Code section 25404, subdivision (a)(1)(C).

"UNIFORM HAZARDOUS WASTE MANIFEST" means the shipping document that is required by law to accompany shipments of HAZARDOUS WASTE from the point of generation, through transportation, to the final permitted treatment, storage, and disposal facility.

"UNIVERSAL WASTE" shall have the same definition as set forth in California Code of Regulations, title 22, sections 66261.9 and 66273.9.

"WASTE" shall have the same definition as set forth in Health and Safety Code section 25124.

# 4. <u>INJUNCTIVE RELIEF</u>

Pursuant to the provisions of Health and Safety Code sections 25181, 25515.6, 25515.8, and Business and Professions Code section 17203, and subject to Paragraph 19 below, the AutoZone Defendants are each permanently enjoined and shall comply with the injunctive provisions in Paragraphs 4.1 and 4.2, below. Notwithstanding any other provision in this Final Judgment on Consent, nothing in this Final Judgment on Consent shall relieve the AutoZone Defendants from prospectively complying with all applicable laws and regulations.

Failure to comply with this injunction or any of the specific additional injunctive provisions that follow may subject the AutoZone Defendants to sanctions including, but not limited to, contempt and/or additional penalties, in accordance with California law.

# 

### 4.1 Mandatory Injunctive Provisions

The AutoZone Defendants shall each comply with each of the following provisions:

- 4.1.a. For a period of five (5) years following the entry of this Final Judgment on Consent, the AutoZone Defendants shall conduct independent third-party audits to evaluate compliance with the requirements of this Final Judgment on Consent as follows:
- (i.) General Audit Program: The AutoZone Defendants shall retain the services of an independent third-party auditor ("Auditor") to be selected by the AutoZone Defendants and subject to reasonable approval by the People. The AutoZone Defendants shall select the proposed Auditor and submit the name and qualifications of the proposed Auditor to the People, in writing and electronically via e-mail, within thirty (30) calendar days of the entry of the Final Judgment on Consent. The AutoZone Defendants' proposed Auditor will become the Auditor unless the People raise concerns in writing about the proposed Auditor within fourteen (14) calendar days after the AutoZone Defendants submit the proposed Auditor to the People. Any disputes about the selection of the Auditor will be resolved by the Court pursuant to Paragraph 13 herein if the Parties are unable to reach agreement. The Auditor shall be engaged by the AutoZone Defendants within ninety (90) calendar days of the date of entry of this Final Judgment on Consent. If, after engagement by the AutoZone Defendants, the Auditor becomes unavailable to perform any services specified herein, the AutoZone Defendants will propose an alternate auditor to the People following the procedure of this paragraph.
- (ii.) The Auditor will complete three (3) independent audits phase one within eighteen (18) months, phase two within thirty-six (36) months, and phase three within fifty-four (54) months, after entry of this Final Judgment on Consent. All three audit phases shall include facility-specific field audits of certain CALIFORNIA AUTOZONE FACILITIES as follows: The eighteen (18) month (Phase One) audit shall include facility-specific field audits at one hundred (100) of the CALIFORNIA AUTOZONE FACILITIES; the thirty-six (36) month (Phase Two) audit shall include facility-specific field audits at fifty-eight (58) of the CALIFORNIA AUTOZONE FACILITIES; and the fifty-four (54) month (Phase Three) audit shall include facility-specific field audits at fifty-eight (58) of the CALIFORNIA AUTOZONE

28

FACILITIES. The CALIFORNIA AUTOZONE FACILITIES to be field audited shall be selected by the Auditor, with input by the People and the AutoZone Defendants, using a random process. The People's and the AutoZone Defendants' input may include designating one or more specific stores or distribution centers to be included within the group of facilities selected by the Auditor to be field audited (in place of a like number of randomly selected facilities) for the purpose of assuring audits are performed at a representative sample of stores and/or distribution centers, taking in consideration, customer volume and customer traffic. While the AutoZone Defendants may have input into the designation of a store or distribution center for inclusion in the field audit, the AutoZone Defendants shall not share any portion of any audit schedule with a targeted CALIFORNIA AUTOZONE FACILITY or contact that facility in any manner so as to impede the integrity, impartiality or objectiveness of the audit. The field audits will be conducted without advance notice to the affected CALIFORNIA AUTOZONE FACILITY, except to the minimum extent deemed necessary by the Auditor to ensure the presence of persons required for interviews and access. In addition, the eighteen (18) month (Phase One) audit and the fifty-four (54) month (Phase Three) audit shall include a review of the store-level execution by the AutoZone Defendants, and each of them, of the corporate management program then in place for ensuring compliance with the requirements of this Final Judgment on Consent.

(iii.) All three audit phases shall be conducted pursuant to an Audit Protocol that shall be developed by the selected Auditor, in consultation with the AutoZone Defendants, and provided to the People for review, comment, and approval. The People may provide any comment to the Auditor and the AutoZone Defendants within thirty (30) calendar days of receiving the proposed Audit Protocol. The Auditor shall incorporate any comments by the People into a revised Audit Protocol, except if the AutoZone Defendants disagree with any of the comments, they may engage in good-faith discussions for no more than 15 (fifteen) calendar days with the People to resolve the issue and develop a mutually acceptable protocol. The Audit Protocol will specify the required date of submission of written reports of the audits conducted, at the intervals specified below. Any disputes about the content of the Audit Protocol will be

4

5

7

6

9

8

11

10

12 13

14

15

16 17

18

19

20 21

22

23

24

25 26

27

28

resolved by the Court pursuant to Paragraph 13 herein if the Parties are unable to reach agreement.

- (iv.) The Auditor shall prepare an audit report for each audit phase completed and submit the audit reports to the AutoZone Defendants, with a simultaneous copy to the People, in accordance with the time frames specified in the final Audit Protocol, but in no event later than ninety (90) calendar days after the completion of each specific phase of the field audits. At the request of the AutoZone Defendants, the Auditor may submit to the People and the AutoZone Defendants drafts of audit reports. The three (3) audit reports referenced above shall include, but not be limited to, a complete description and discussion of all environmental audit objectives, scope, and criteria, activities, findings, conclusions, and recommendations, and the reports shall identify and discuss all evidence considered or relied upon to support the audit's findings, conclusions and recommendations. Such reports shall also include, but not be limited to, whether the AutoZone Defendants have implemented sufficient compliance management systems to satisfactorily address and implement the provisions of this Final Judgment on Consent, an evaluation of potential noncompliance with the injunctive provisions of this Final Judgment on Consent at any of the CALIFORNIA AUTOZONE FACILITIES, a description and evaluation of corrective measures, if any, that were taken by the AutoZone Defendants, a chart summarizing all of the material facts indicating incidents of potential noncompliance found during each phase of the field audits, and the Auditor's notes of observations taken during each field audit. In reaching audit conclusions regarding compliance with the injunctive provisions of this Final Judgment on Consent, the Auditor shall consider, evaluate and discuss: (a) the probable reasons for noncompliance with the injunctive provisions of the Final Judgment on Consent that are discovered during any of the three (3) audit phases; and (b) whether there are patterns of noncompliance at any or all of the CALIFORNIA AUTOZONE FACILITIES.
- (v.) Within thirty (30) calendar days after transmittal to the People of each environmental audit report (or longer if approved by the People based on a request for additional time for good cause by the AutoZone Defendants), the AutoZone Defendants shall provide the People with evidence that they have corrected each incident of noncompliance with

the injunctive provisions of this Final Judgment on Consent, or with a written plan endorsed by the AutoZone Defendants. The written plan shall include a description of corrective measures, a schedule for the correction of each such incident of noncompliance, a description of the compliance system shortcomings, if any, discovered during the audits and discussed in the environmental audit reports, and a detailed explanation of why the noncompliance could not be immediately cured. The AutoZone Defendants shall implement the schedule for correction.

- 4.1.b. The AutoZone Defendants shall undertake the following annual assessments for TRASH RECEPTACLES at the CALIFORNIA AUTOZONE FACILITIES:
- (i.) TRASH RECEPTACLE Audit Program: The AutoZone Defendants will commission a program of audits of HAZARDOUS WASTE and UNIVERSAL WASTE management and CUSTOMER RECORDS related to TRASH RECEPTACLES at the CALIFORNIA AUTOZONE FACILITIES using an independent third-party auditor. These audits shall be conducted annually at the CALIFORNIA AUTOZONE FACILITIES throughout California over a five-year period as set forth below.
- (ii.) Selection of the TRASH RECEPTACLE Auditor: Within thirty (30) calendar days of the entry of this Final Judgment on Consent, the AutoZone Defendants shall identify an independent third-party TRASH RECEPTACLE Auditor ("TRASH RECEPTACLE Auditor") to be selected by the AutoZone Defendants and subject to reasonable approval by the People. The AutoZone Defendants' proposed auditor will become the TRASH RECEPTACLE Auditor unless the People raises reasonable concerns in writing about the proposed auditor within fourteen (14) calendar days after the AutoZone Defendants submit to the People, in writing and electronically via e-mail, the name and qualifications of its proposed auditor. Any disputes about the selection of the TRASH RECEPTACLE Auditor will be resolved by the Court pursuant to Paragraph 13 herein if the Parties are unable to reach agreement. The TRASH RECEPTACLE Auditor shall be engaged by the AutoZone Defendants within ninety (90) calendar days of the date of entry of this Final Judgment on Consent. If, after engagement by the AutoZone Defendants, the TRASH RECEPTACLE Auditor becomes unavailable to perform any services specified herein, the AutoZone Defendants will propose an alternate TRASH RECEPTACLE auditor following the

	ı
2	۱
3	
4	۱
Ů	۱
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	

(iii.) Conduct of TRASH RECEPTACLE Audits: The TRASH RECEPTACLE Auditor
will complete annual independent audits of TRASH RECEPTACLES at CALIFORNIA
AUTOZONE FACILITIES at forty (40) facilities located in the eight (8) counties with the largest
numbers of CALIFORNIA AUTOZONE FACILITIES (Fresno, Kern, Los Angeles, Orange,
Riverside, Sacramento, San Bernardino, and San Diego), and at twenty-one (21) CALIFORNIA
AUTOZONE Facilities in the remaining California counties selected by the TRASH
RECEPTACLE Auditor using a random process, and one (1) California distribution center over
five (5) years commencing from the date of entry of this Final Judgment on Consent, and
pursuant to a schedule that the TRASH RECEPTACLE Auditor will develop and share with the
People and the AutoZone Defendants. While the AutoZone Defendants may verify that TRASH
RECEPTACLES which are the subject of the audit will not be empty at the time of the audit, the
AutoZone Defendants shall not share any portion of the audit schedule with a targeted
CALIFORNIA AUTOZONE FACILITY or contact that facility in any manner so as to impede
the integrity, impartiality or objectiveness of the audit. The audits will assess the AutoZone
Defendants' compliance with the Injunctive terms in Paragraphs 4.2., regarding the disposal of
HAZARDOUS WASTE, HAZARDOUS MATERIALS, and UNIVERSAL WASTE, and the
making of PERSONAL INFORMATION unreadable or undecipherable in CUSTOMER
RECORDS. The managers or employees of any targeted CALIFORNIA AUTOZONE
FACILITY shall not be provided with the schedule for the audits. Solely for the purpose of
verifying that the TRASH RECEPTACLES which are the subject of the scheduled audit will not
be empty at the time of the scheduled audit, not more than 24 hours prior to the scheduled audit,
the AutoZone Defendants may contact the manager of the targeted CALIFORNIA AUTOZONE
FACILITY to ensure that the TRASH RECEPTACLES will not be empty. If such contact is
made, the AutoZone Defendants shall inform the People in writing by email of the information
conveyed to, and received from, the manager. At the People's sole discretion, a representative of
the People shall be entitled to observe and photograph the field activities related to any TRASH
RECEPTACLE audit performed by the TRASH RECEPTACLE Auditor. The AutoZone

26

27

28

Defendants shall be entitled to have one or more representatives available during field work performed by the TRASH RECEPTACLE Auditor.

The TRASH RECEPTACLE Audits shall be conducted pursuant to a TRASH RECEPTACLE Audit Protocol that will be developed by the TRASH RECEPTACLE Auditor and provided prior to implementation to the People for review, comment and approval within thirty (30) calendar days of transmittal of the proposed TRASH RECEPTACLE Audit Protocol to the People. The TRASH RECEPTACLE Audit Protocol shall identify the process to be followed in conducting TRASH RECEPTACLE Audits, including but not limited to, safety measures to be followed by the TRASH RECEPTACLE Auditor, protocols to be followed in executing the TRASH RECEPTACLE Audits, methodology to be used in identifying, segregating and lawfully disposing, any suspected HAZARDOUS WASTE, UNIVERSAL WASTE and CUSTOMER RECORDS found, and proposed formats for reporting specific findings with respect to HAZARDOUS WASTE, UNIVERSAL WASTE and CUSTOMER RECORDS found in audited TRASH RECEPTACLES. The TRASH RECEPTACLE Auditor shall incorporate any comments by the People into a revised TRASH RECEPTACLE Audit Protocol, except if the AutoZone Defendants, or any of them, disagree with any of the comments, they may engage in good-faith discussions for no more than 15 (fifteen) calendar days with the People to resolve the issue and develop a mutually acceptable protocol. The TRASH RECEPTACLE Audit Protocol will specify the required date of submission of written reports of the audits conducted, at the intervals specified below. Any disputes about the content of the TRASH RECEPTACLE Audit Protocol will be resolved by the Court pursuant to Paragraph 13 herein if the Parties are unable to reach agreement.

Subject to the requirements regarding the representative location of the CALIFORNIA AUTOZONE FACILITIES set forth in Paragraph 4.1.b.(iii)., above, the specific facilities to be subjected to a TRASH RECEPTACLE audit shall be selected using a random process by the TRASH RECEPTACLE Auditor, with input by the People and by the AutoZone Defendants, from the CALIFORNIA AUTOZONE FACILITIES. The People's input may include designating one or more specific stores or distribution centers to be included within the group of

CALIFORNIA AUTOZONE FACILITIES selected by the auditor to be field audited (in place of a like number of randomly selected facilities). The AutoZone Defendants input will be solely for the purpose of assuring that audits are performed at a representative sample of stores and/or distribution centers, taking in consideration customer volume and customer traffic. If there is a disagreement between the People and the AutoZone Defendants regarding the designation of specific store or distribution center, the People shall make the final determination regarding which stores or distribution center will be audited. The audits will be conducted without advance notice to the affected CALIFORNIA AUTOZONE FACILITY, except to the minimum extent deemed necessary by the TRASH RECEPTACLE Auditor to ensure the presence of persons required for access to the TRASH RECEPTACLE. The Audit Protocol should, to the extent practicable and without providing notice to any facility or distribution center to be audited, seek to ensure that receptacles being audited are full.

(iv.) Reports: The TRASH RECEPTACLE Auditor shall prepare a TRASH RECEPTACLE and submit the audit reports to the AutoZone Defendants, with a simultaneous copy to the People, in accordance with the time frames specified in the final TRASH RECEPTACLE Audit Protocol, but in no event later than thirty (30) calendar days after the completion of each TRASH RECEPTACLE audit. The TRASH RECEPTACLE Audit Reports shall include, but not be limited to, the TRASH RECEPTACLE Auditor's notes of observations taken during each such audit, a complete description and discussion of all activities, specific findings with respect to HAZARDOUS WASTE, including UNIVERSAL WASTE, and CUSTOMER RECORDS with PERSONAL INFORMATION present in the TRASH RECEPTACLE, along with the TRASH RECEPTACLE Auditor's conclusions and recommendations for corrective measures, if any, that should be taken by the AutoZone Defendants.

Within thirty (30) calendar days (or longer if approved by the People based on a request for additional time for good cause by the AutoZone Defendants) after receipt of each TRASH RECEPTACLE Audit Report, the AutoZone Defendants shall provide the People with evidence that they promptly remedied any alleged environmental compliance violation or deficiency, or

any alleged CUSTOMER RECORD violation or deficiency, and properly disposed of any alleged unlawfully placed items found during the audit, and made unreadable or undecipherable through any means any alleged PERSONAL INFORMATION. The AutoZone Defendants shall further provide to the People a written plan endorsed by the AutoZone Defendants to address compliance system shortcomings, if any, identified by any TRASH RECEPTACLE Audit. The AutoZone Defendants shall implement the plan for correction.

### 4.2 Additional Injunctive Provisions

The AutoZone Defendants, and each of them, are hereby prohibited from violating California law in connection with the ownership or operation of the CALIFORNIA AUTOZONE FACILITIES as follows:

- 4.2.a. Disposing, or causing the disposal of, any HAZARDOUS WASTE at a point not authorized according to the provisions of the Hazardous Waste Control Law as required by Health and Safety Code section 25203, including, without limitation, to any TRASH RECEPTACLE, drain, sink or toilet at any of the CALIFORNIA AUTOZONE FACILITIES, or onto the surface or subsurface of the ground at any unauthorized location in California, or at a landfill or transfer station in California not authorized to receive HAZARDOUS WASTE.
- 4.2.b. Failing to determine, at each CALIFORNIA AUTOZONE FACILITY, whether each item or product returned by a customer to that facility is a WASTE, and if so, whether it is a HAZARDOUS WASTE, as required by California Code of Regulations, title 22, section 66262.11 [Hazardous Waste Determination].
- 4.2.c. Failing to determine, at each CALIFORNIA AUTOZONE FACILITY, whether each item of WASTE generated or otherwise located at that facility as a result of a spill, customer return or other customer activity, container breakage or other means, is a HAZARDOUS WASTE, as required by California Code of Regulations, title 22, section 66262.11.
- 4.2.d. Failing to manage at each CALIFORNIA AUTOZONE FACILITY every item of HAZARDOUS WASTE as required by Hazardous Waste Control Law and its implementing regulations in the California Code of Regulations, title 22.

- 4.2.e. Transporting, transferring custody of, or causing to be transported in California, any HAZARDOUS WASTE unless the transporter is properly licensed and registered to transport HAZARDOUS WASTE as required by Health and Safety Code Section 25163. This prohibition includes, without limitation, the transportation of any HAZARDOUS WASTE by a person that is not properly licensed and registered to transport HAZARDOUS WASTE on a VEHICLE owned or operated by the AutoZone Defendants, unless otherwise permitted by Health and Safety Code section 25163 or applicable regulations.
- 4.2.f. Transporting, or causing to be transported, in California any HAZARDOUS WASTE to an unauthorized location, in violation of Health and Safety Code section 25203.
- 4.2.g. Failing to lawfully and timely dispose of all accumulated HAZARDOUS WASTE at each CALIFORNIA AUTOZONE FACILITY, as required by California Code of Regulations, title 22, section 66262.34 [Accumulation Time]; failing to timely cause to be prepared and filed with DTSC a UNIFORM HAZARDOUS WASTE MANIFEST for all HAZARDOUS WASTE that is transported, or submitted for transportation, for offsite handling, treatment, storage, disposal, or any combination thereof, from any CALIFORNIA AUTOZONE FACILITY, as required by Health and Safety Code section 25160(b)(3) and California Code of Regulations, title 22, section 66262.23 [Use of the Manifest]; or failing to timely notify DTSC by filing an exception report concerning the treatment, storage, or disposal facility's failure to return any executed UNIFORM HAZARDOUS WASTE MANIFEST as required by Health and Safety Code section 25160(b)(3).
- 4.2.h. Failing to contact the transporter of, and/or the owner or operator of the designated facility which was to receive, any HAZARDOUS WASTE from a CALIFORNIA AUTOZONE FACILITY to determine the status of the HAZARDOUS WASTE in the event of non-receipt of a copy of the UNIFORM HAZARDOUS WASTE MANIFEST with the handwritten signature of the owner or operator of the designated receiving facility within thirty-five (35) days of the date the waste was accepted by the initial transporter, as required by California Code of Regulations, title 22, section 66262.42.

- 4.2.i. Treating, storing, disposing of, transporting, or offering for transportation, any HAZARDOUS WASTE at or from a CALIFORNIA AUTOZONE FACILITY without having received and used a proper identification number for the originating facility from the U.S. Environmental Protection Agency or the DTSC, as required by California Code of Regulations, title 22, section 66262.12, subdivision (a) [Identification Numbers for the Generator].
- 4.2.j. Failing to maintain a program for the lawful storage, handling and accumulation of HAZARDOUS WASTE, and for the lawful segregation of HAZARDOUS WASTE in leaking containers, at each CALIFORNIA AUTOZONE FACILITY, as required by Health and Safety Code section 25123.3 and California Code of Regulations, title 22, sections 66262.34 [Accumulation Time], 66265.173 [Management of Containers] and 66265.177 [Special Requirements for Incompatible Wastes].
- 4.2.k. Failing to maintain at each CALIFORNIA AUTOZONE FACILITY properly designated and designed HAZARDOUS WASTE storage areas, which include the segregation of HAZARDOUS WASTES as required by California Code of Regulations, title 22, section 66262.34.
- 4.2.I. Failing to conduct inspections of HAZARDOUS WASTE storage areas, at each CALIFORNIA AUTOZONE FACILITY, as required by California Code of Regulations, title 22, section 66265.174 [Inspections (weekly)].
- 4.2.m. Failing to comply with employee-training obligations required by California Code of Regulations, title 22, section 66265.16 [Personnel Training] pertaining to the management of HAZARDOUS WASTE.
- 4.2.n. Failing to immediately report any release or threatened release of a reportable quantity of any HAZARDOUS MATERIAL at or from any CALIFORNIA AUTOZONE FACILITY into the environment, as required by Health and Safety Code section 25510.
- 4.2.o. Failing to, for each CALIFORNIA AUTOZONE FACILITY, continuously implement, maintain, and submit to the responsible UNIFIED PROGRAM AGENCY, a complete hazardous material business plan, as required by Health and Safety Code sections 25507, 25508, 25508.2 and California Code of Regulations, title 19, section 2650 [Minimum Standards for

Business Plans]. Each hazardous material business plan shall include procedures for emergency response to a release or threatened release of a HAZARDOUS MATERIAL, as required by Health and Safety Code sections 25505 and 25507. Each such plan shall also include an employee-training program that meets the requirements of Health and Safety Code section 25505, subdivision (a)(4), and California Code of Regulations, title 19, section 2659 [Training]. Each hazardous material business plan shall annually be reviewed, certified, and electronically submitted to the statewide information management system (CERS) in accordance with the requirements of Health and Safety Code sections 25508 and 25508.2.

- 4.2.p. Failing to properly manage, mark, and store HAZARDOUS WASTE non-empty aerosol cans at each CALIFORNIA AUTOZONE FACILITY in compliance with the standards for management of non-empty aerosol cans set forth in Health and Safety Code section 25201.16.
- 4.2. q. Failing to properly manage, mark, and store UNIVERSAL WASTE at each CALIFORNIA AUTOZONE FACILITY in compliance with the standards for UNIVERSAL WASTE management set forth in California Code of Regulations, title 22, sections 66273.33 [Universal Waste Management Requirements for Batteries, Lamps, and Mercury-Containing Equipment] through 66273.36. [Personnel Training]. In the alternative, the AutoZone Defendants shall manage any UNIVERSAL WASTE as HAZARDOUS WASTE pursuant to the requirements of the Hazardous Waste Control Law and its implementing regulations in the California Code of Regulations, title 22, including, but not limited to, California Code of Regulations, title 22, section 66262.34.
- 4.2.r. Failing to keep a record of each shipment of UNIVERSAL WASTE sent from each CALIFORNIA AUTOZONE FACILITY, as required by California Code of Regulations, title 22, section 66273.39.
- 4.2.s. Failing to comply with the requirements for the transportation of HAZARDOUS MATERIAL in California, as required under Vehicle Code section 32001, subdivisions (b) (c).
- 4.2.t. Failing to establish and follow procedures at each of the CALIFORNIA AUTOZONE FACILITIES for the management of all containers previously used to contain used oil, and containers previously used to contain other fluids that are compatible with used oil,

as empty containers or to manage such containers in accordance with all applicable laws and regulations.

4.2.u. Failing to properly manage, mark, and store used oil and used oil filters at each CALIFORNIA AUTOZONE FACILITY in compliance with the standards for management of used oil and used oil filters set forth in California Health and Safety Code Article 13

[Management of Used Oil]

4.2.v. Failing to secure all TRASH RECEPTACLES of which the AutoZone

Defendants have exclusive use and control at each of the CALIFORNIA AUTOZONE

FACILITIES, and that are capable of being locked, with a locked lid or other exclusion device so as to discourage the unauthorized addition of any WASTE regulated under the Hazardous

Waste Control Law and Title 22; except that the AutoZone Defendants are not required to secure with locks or other exclusion devices such receptacles where the AutoZone Defendants do not have exclusive use or control of such receptacles, where local trash haulers will not pick up from locked receptacles, or where circumstances or conditions make locking TRASH RECEPTACLES not reasonably feasible.

4.2.w. Failing to comply with requirements to dispose, or arrange for the disposal, of CUSTOMER RECORDS containing PERSONAL INFORMATION within the custody or control of the AutoZone Defendants, or any of them, when CUSTOMER RECORDS are no longer to be retained by the AutoZone Defendants, by: i) shredding, ii) erasing, or iii) otherwise modifying the PERSONAL INFORMATION in those records to make PERSONAL INFORMATION unreadable or undecipherable through any means, as required by Civil Code section 1798.81.

# 5. <u>CIVIL PENALTIES, SUPPLEMENTAL ENVIRONMENTAL PROJECTS,</u> COSTS, AND HAZARDOUS WASTE MINIMIZATION

# 5.1 Total Payment Amount to, or at the Direction of, the People

In settlement of this matter, the AutoZone Defendants shall be jointly and severally liable for obligations of ELEVEN MILLION DOLLARS (\$11,000,000) to, or at the direction of, the People as set forth in Paragraphs 5.2 through 5.6 below.

# 

# 

# 

# 

# 

# (5)

# 

### 9.

### 

### 

# 

#### 

#### 

#### 

#### 

#### 

#### 

#### 

# 

# 

#### 

#### 

#### 

#### 

### 

#### 

#### 5.2 Delivery of Payment

The AutoZone Defendants shall deliver, within twenty-one (21) business days after entry of this Final Judgment on Consent, all required payments in paragraphs 5.4 through 5.6 to the District Attorney's Office for the County of Alameda, attention: Kenneth A. Mifsud, Assistant District Attorney, for distribution pursuant to the terms of this Final Judgment on Consent.

#### 5.3 Failure to Make Payment

Failure to make any payment as required herein will subject the AutoZone Defendants to a late penalty fee of TWENTY-FIVE THOUSAND DOLLARS (\$25,000) per day for each day the payment is late.

### 5.4 Civil Penalties

The AutoZone Defendants shall be jointly and severally liable to pay EIGHT MILLION, NINE HUNDRED THOUSAND DOLLARS (\$8,900,000) as civil penalties pursuant to Health and Safety Code Sections 25189 and 25515, Business and Professions Code Section 17206, and Government Code Section 26506, less the credit against penalties of ONE MILLION DOLLARS (\$1,000,000) set forth in paragraph 5.7, below. Payments shall be made to the prosecuting agencies/regulatory agencies identified in, and in accordance with the terms of, **Exhibits B-1 and B-2**, attached.

# 5.5 Supplemental Environmental Projects

The AutoZone Defendants shall be jointly and severally liable to pay, in lieu of additional civil penalties, ONE MILLION, THREE HUNDRED AND FIFTY THOUSAND DOLLARS (\$1,350,000) for supplemental environmental projects identified in, and in accordance with the terms of, **Exhibit C**, attached.

# 5.6 Reimbursement of Costs of Investigation and Enforcement

The AutoZone Defendants shall pay SEVEN HUNDRED AND FIFTY THOUSAND DOLLARS (\$750,000) for reimbursement of attorneys' fees, costs of investigation, and other costs of enforcement, to the entities identified in, and in accordance with the terms of, **Exhibits D-1 and D-2**, attached.

7 8

### 5.7 Hazardous Waste Minimization and Enhanced Compliance

The AutoZone Defendants shall be entitled to a credit against civil penalties in the amount of ONE MILLION DOLLARS (\$ 1,000,000) if, within the period from August 14, 2014 to five years after the entry of the Final Judgment on Consent, the AutoZone Defendants demonstrate that they have spent at least TWO MILLION DOLLARS (\$2,000,000) on measures to enhance performance of HAZARDOUS WASTE management in California, as identified in, and in accordance with the terms of, **Exhibit E**, attached. The AutoZone Defendants shall identify and certify to the People under penalty of perjury in accordance with the terms of **Exhibit E** the amount of money spent and the activities performed pursuant to this Paragraph 5.7.

### 6. ENFORCEMENT OF FINAL JUDGMENT ON CONSENT

The People may move this Court for relief for any violation of any provision of this Final Judgment on Consent including, but not limited to, contempt, additional injunctive provisions, or additional penalties consistent with the provisions of this Final Judgment on Consent and applicable law. Except as expressly stated in this Final Judgment on Consent, nothing herein shall limit any rights of the People to seek any other relief or remedies provided by law, or the rights of the AutoZone Defendants to defend against any request of the People for such other relief or remedies.

### 7. MATTERS COVERED BY THIS FINAL JUDGMENT ON CONSENT

7.1 This Final Judgment on Consent is a final and binding resolution and settlement of all claims, violations and/or causes of action expressly alleged by the People in the Complaint and all claims, violations and/or causes of action arising out of the same facts and circumstances alleged in the Complaint that could have been alleged against the AutoZone Defendants. The matters described in the previous sentence are "Covered Matters." Any claim, violation, or cause of action that is not a Covered Matter is a "Reserved Claim." Reserved Claims include, without limitation, any unknown violation, any violation that occurs after the filing of this Final Judgment on Consent, and any claim, violation, or cause of action against the AutoZone Defendants' independent contractors or subcontractors. The People reserve the right to pursue any Reserved

Claim and the AutoZone Defendants, and each of them, reserve the right to defend against any Reserved Claim.

- 7.2 Any claims or causes of action against the AutoZone Defendants for performance of cleanup, corrective action, or response action for any actual past or future releases, spills, or disposals of HAZARDOUS WASTE or hazardous substances, including, but not limited to, those that were caused or contributed to by the AutoZone Defendants at or from any CALIFORNIA AUTOZONE FACILITY or any COVERED MATTER FACILITY, are not Covered Matters.
- 7.3 In any subsequent action that may be brought by the People based on any Reserved Claim, the AutoZone Defendants agree that they will not assert that failing to pursue any Reserved Claim as part of this action constitutes claim-splitting. The Parties acknowledge that any tolling agreement(s) executed by or on behalf of the Parties during the course of investigation by the People or during settlement negotiations between the Parties does not apply to Reserved Claims or to any other claim or alleged violation not resolved by this Final Judgment on Consent.
- 7.4 The provisions of paragraph 7.1 are effective on the date of entry of this Final Judgment on Consent. The continuing effect of paragraph 7.1 is expressly conditioned on the AutoZone Defendants' full payment of the amounts due under this Final Judgment on Consent, including late payment penalties, if any, and the AutoZone Defendants' compliance with the Enhanced Compliance requirements set forth in Paragraph 5.7.
- 7.5 Paragraph 7.1 does not limit the ability of the People to enforce the terms of this Final Judgment on Consent.
- 7.6 The AutoZone Defendants, and each of them, covenant not to pursue any civil or administrative claims against the People or against any agency of the State of California or any county or city in the State of California, or any UPA (Agencies), or against any of their officers, employees, representatives, agents or attorneys, arising out of or related to any Covered Matter; provided, however, that if any Agencies initiate claims against the AutoZone Defendants, or any of them, the AutoZone Defendants, and each of them, reserve any and all rights, claims, demands and defenses against such Agencies.

1	7.7 Any event that is beyond the control of the AutoZone Defendants that prevents
2	timely or full performance of any obligation under Paragraph 4 of this Final Judgment on Consen
3	and that could not have been prevented by the exercise of prudence, diligence and care, is a "force
4	majeure" event, which shall excuse timely or full performance to the extent caused by such force
5	majeure event. The requirement that the AutoZone Defendants exercise prudence, diligence and
6	care to fulfill the obligation includes the requirement that the AutoZone Defendants use prudence
7	diligence and care to anticipate any potential force majeure event and use prudence, diligence and
8	care to address the effects of any potential force majeure event: (1) as it is occurring, and (2)
9	following the force majeure event, such that the delay is minimized to the extent reasonably
10	feasible. "Force majeure" events do not include acts or omissions of the AutoZone Defendants
11	or their employees, or financial inability to fund or complete an obligation.
12	8. <u>NOTICE</u>
13	All submissions and notices required by this Final Judgment on Consent shall be sent to:
14	For the People:
15	Reed Sato Deputy Attorney General
16	Office of the Attorney General 1300 I Street
17	P.O. Box 944255 Sacramento, CA 94244-2550
18	reed.sato@doj.ca.gov
19	Kenneth A. Mifsud Assistant District Attorney
20	Alameda County District Attorney's Office Consumer & Environmental Protection Division
21	7677 Oakport Street, Suite 650 Oakland, CA 94621-1934
22	ken.mifsud@acgov.org
23	David J. Iry Assistant Chief Deputy District Attorney
24	Office of the District Attorney, Yolo County Consumer Fraud and Environmental Protection Division
25	301 Second Street Woodland, CA 95695
26	david.irey@yolocounty.org

#### For the AutoZone Defendants.:

Kristen Collier Wright
Senior Vice President, General Counsel & Secretary
AutoZone, Inc.
123 South Front Street
Memphis, Tennessee 38103
Kristen.Wright@Autozone.com

#### With copy to:

Peter W. McGaw Buchalter, APC 55 Second Street, Suite 1700 San Francisco, CA 94105-3493 pmcgaw@buchalter.com

Any Party may change its notice name and address by informing the other Party in writing, but no change is effective until it is received. All notices and other communications required or permitted under this Final Judgment on Consent that are properly addressed as provided in this paragraph are effective upon delivery if delivered personally or by overnight mail, or are effective five (5) days following deposit in the United States mail, postage prepaid, if delivered by mail, or the day that electronic mail is sent if sent before 5 p.m. to the electronic mail addresses of the designated recipients for notice concurrent with sending the notice by overnight mail.

### 9. <u>EFFECT OF FINAL JUDGMENT ON CONSENT</u>

Except as expressly provided in this Final Judgment on Consent, nothing in this Final Judgment on Consent is intended, nor shall it be construed, to preclude the People or any state, county, city, or local agency, department, board or entity, or any UPA from exercising its authority under any law, statute or regulation. The AutoZone Defendants retain all of their defenses to the exercise of the aforementioned authority.

## 10. NO WAIVER OF RIGHT TO ENFORCE

The failure of the People to enforce any provision of this Final Judgment on Consent shall neither be deemed a waiver of such provision nor in any way affect the validity of this Final Judgment on Consent. The failure of the People to enforce any such provision shall not preclude the People from later enforcing the same or any other provision of this Final Judgment on

Consent, subject to Paragraph 19, below. Except as expressly provided in this Final Judgment on Consent, the AutoZone Defendants, and each of them, retain all defenses allowed by law to any such later enforcement. No oral advice, guidance, suggestions or comments by employees or officials of any Party regarding matters covered in this Final Judgment on Consent shall be construed to relieve any other Party of its obligations under this Final Judgment on Consent.

#### 11. FUTURE REGULATORY CHANGES

Nothing in this Final Judgment on Consent shall excuse the AutoZone Defendants from meeting any more-stringent requirement that may be imposed by applicable law or by any change in the applicable law. To the extent any future statutory or regulatory change makes the AutoZone Defendants' obligations less stringent than those provided for in this Final Judgment on Consent, the AutoZone Defendants\_may apply to this Court, on noticed motion, subject to the meet and confer provisions of Paragraph 13, for modification of those obligations contained herein; however, any change in law or regulation shall not reduce or diminish the AutoZone Defendants' obligations to comply with Sections 4.1.a. and 4.1.b., above.

### 12. APPLICATION OF FINAL JUDGMENT ON CONSENT

This Final Judgment on Consent shall apply to and be binding upon the People and upon the AutoZone Defendants, including their successors and assigns.

#### 13. <u>CONTINUING JURISDICTION</u>

The Court shall retain continuing jurisdiction to enforce the terms of this Final Judgment on Consent and to address any other matters arising out of or regarding this Final Judgment on Consent. The Parties shall meet-and-confer at least ten (10) business days prior to the filing of any application or motion relating to enforcement of this Final Judgment on Consent, and shall negotiate in good faith in an effort to resolve any dispute without judicial intervention; provided, however, that the ten (10) day period referenced above shall be shortened to five (5) business days regarding any alleged violation of Paragraph 4.2.a. of this Final Judgment on Consent. If the Parties are unable to resolve their dispute after meet-and-confer discussions, any Party may move this Court seeking a resolution of that dispute by the Court. The meet-and-confer procedure shall

not apply to any emergency relief that the People may seek, in its sole discretion, related to the enforcement of the Final Judgment on Consent.

### 14. ABILITY TO INSPECT AND COPY RECORDS AND DOCUMENTS

On reasonable notice, the AutoZone Defendants shall permit any duly authorized representative of the People to inspect and copy records and documents reasonably relevant to determine compliance with the terms of this Final Judgment on Consent. Nothing in this paragraph is intended to require access to or production of any documents that are protected from production or disclosure by the attorney-client privilege, attorney work product doctrine, any other applicable privilege, defense, exemption, or immunity afforded to the AutoZone Defendants under applicable law, nor does it waive any of the objections or defenses to which the AutoZone Defendants would be entitled in responding to requests for documents made by subpoena or other formal legal process or discovery. This obligation shall not require the AutoZone Defendants to alter their respective normal document-retention policies (including but not limited to policies regarding backup measures for electronic documents); provided, however, that the AutoZone Defendants' respective policies must comply with the Hazardous Waste Control Law and the Hazardous Materials Release Response Plans and Inventory Law and their implementing regulations, the Customer Records Law, Transportation of Hazardous Materials Law, and any other applicable law addressed in this action. Nothing in this paragraph is intended to limit the authority of any governmental agency to inspect the AutoZone Defendants' facilities or their records and documents under applicable law.

# 15. PAYMENT OF LITIGATION EXPENSES AND FEES

The AutoZone Defendants shall pay their own attorney fees, expert witness fees and costs, and any other costs of litigation or investigation.

#### 16. INTEGRATION

This Final Judgment on Consent embodies the entire agreement between the Parties and may not be amended or supplemented except as provided for herein. No oral representations have been made or relied upon other than as expressly set forth herein.

28

27

23

24

25

## 17. MODIFICATION OF FINAL JUDGMENT

This Final Judgment on Consent may be modified only on noticed motion by one of the Parties with approval of the court, or upon written consent by all of the Parties and the approval of the court.

### 18. STATUS REPORTS

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

18.1. In accordance with the schedule below, the AutoZone Defendants shall provide to the People's representatives listed in Paragraph 8, above, status reports, which will summarize the actions that the AutoZone Defendants have taken at the corporate level related to the CALIFORNIA AUTOZONE FACILITIES to comply with the AutoZone Defendants' obligations during the specified periods under Paragraphs 4.1, 4.2, and 5.7, of this Final Judgment on Consent. Each status report shall be signed by a responsible official of each of the AutoZone Defendants with statewide oversight responsibility for the matters contained therein under penalty of perjury that, to the best of his or her actual knowledge based on information and belief and after reasonable investigation, the information contained therein is true and correct. Each status report shall also: include copies of any notices of violation that the AutoZone Defendants, or any of them, received from an UPA or other regulatory agency in the State of California pertaining to environmental matters covered by Paragraph 4, above, and related to this Final Judgment on Consent; describe any measures taken as a result or other response provided by the AutoZone Defendants to the agency issuing the notice, which may be accomplished by attaching any "return to compliance" documentation or other correspondence; identify the facilities that have TRASH RECEPTACLES that cannot be locked; and state the amount of any administrative fines or penalties the AutoZone Defendants paid to any California governmental agency for alleged noncompliance with any statute or regulation referenced by Paragraphs 4.1 and 4.2, above, arising from business operations in California.

25

26

27

#### 18.2. Status reports shall be submitted as follows:

The first status report shall be submitted fifteen (15) months following entry of this Final Judgment on Consent and shall cover the first twelve (12) months following entry of this Final Judgment on Consent.

Status reports shall thereafter be submitted every twelve (12) months and shall cover the twelve-month period following the end of the period covered by the previous status report.

The obligation to submit status report shall terminate when the injunctive provisions of this Final Judgment on Consent terminate.

Following the submittal of any status report, the AutoZone Defendants shall, at the People's request, meet to discuss with the People the status of the AutoZone Defendants' compliance with Paragraphs 4.1 and 4.2 of this Final Judgment. Any such meeting shall occur in person at a mutually agreed-upon time and location in California or, with the mutual assent of the Parties, by telephone. Nothing in this paragraph shall or is intended to prevent the Parties from agreeing at or before such a meeting that information provided at or in connection with these meetings by any Party and any responses or comments by the People are made subject to the settlement communication privilege in California Evidence Code section 1152, or other applicable privilege. The People shall not be obligated to disclose any information at these meetings. Nothing in this paragraph precludes any Party from using any lawful means to obtain any factual or documentary information referenced or provided during these discussions.

# 19. TERMINATION OF INJUNCTIVE PROVISIONS

19.1. At any time after this Final Judgment on Consent has been in effect for five (5) years, and the AutoZone Defendants have paid and expended any and all amounts due under this Final Judgment on Consent, and have maintained substantial compliance with the injunctive terms of Paragraphs 4.1. a. and b., and 4.2. a. through w., the AutoZone Defendants may file a motion requesting a Court order that the injunctive provisions of Paragraphs 4.1. a. and b. and 4.2. a. through w., shall have no prospective force or effect based on the AutoZone Defendants' showing of substantial compliance with the injunctive terms of this Final Judgment on Consent. The AutoZone Defendants shall notify the People of their intent to file the motion at least 60

28

calendar days prior to filing the motion. After the AutoZone Defendants have served on the People written notice of their intent to file a motion to terminate the injunctive provisions of this Final Judgment on Consent, the Parties agree that they will meet and confer within 15 calendar days of the People's receipt of such written notice to discuss the proposed motion and the AutoZone Defendants' compliance with the terms of this Final Judgment on Consent, and to determine if a stipulation for termination can be reached.

19.2. In the event that the AutoZone Defendants file a motion to terminate the injunctive provisions of the Final Judgment on Consent, the motion shall be served on the People no later than 90 calendar days prior to the hearing date. None of the injunctive provisions of this Final Judgment on Consent will terminate pending the Court's final ruling on the AutoZone Defendants' motion. The People may file an opposition to such motion within 45 days of receipt of the AutoZone Defendants' noticed motion. If there is an opposition, the AutoZone Defendants may file their reply within 21 days of service of any opposition by the People. In the event that the People do not file an opposition to the motion, that non-opposition shall not constitute a waiver or estoppel of the People's authority to otherwise enforce any violation of law or of the injunction, and shall have no evidentiary effect. The Parties agree that the Court may grant the AutoZone Defendants' motion upon determining that the AutoZone Defendants have demonstrated that they have paid any and all amounts due under this Final Judgment on Consent and have maintained substantial compliance with their obligations set forth in this Final Judgment on Consent. If the Court does not grant the AutoZone Defendants' motion or does not grant a termination of all injunctive requirements of Paragraphs 4.1. a. and b., and 4.2. a. through w., the AutoZone Defendants may file a subsequent motion asking for termination of the unterminated injunctive requirements, consistent with the terms of this paragraph, provided that such motion is filed no sooner than one year after the Court issues its order denying the AutoZone Defendants' prior motion.

19.3. In the event the injunction set forth herein is terminated upon motion of the AutoZone Defendants, the termination of the injunctive provisions of this Final Judgment on

1	Consent shall have no effect on the AutoZone Defendants' obligation to comply with all
2	applicable requirements imposed by statute, regulation, ordinance, or law.
3	IT IS SO ORDERED, ADJUDGED AND DECREED THAT THE FINAL
4	JUDGMENT AND PERMANENT INJUNCTION ON CONSENT BE ENTERED AS
5	PROVIDED HEREIN.
6	11/
7	Dated: 6 (1), 2019 By:
8	JUDGE OF THE SUPERIOR COURT
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	
27	
28	

.

# nibit A-1 -- California AutoZone Faciliti

	Store	Address	City	County	State	Date Opened
1	4489	1125 PARK ST	ALAMEDA	ALAMEDA	CA	8/12/2017
2	3368	41094 FREMONT BLVD	FREMONT	ALAMEDA	CA	Pre-7/23/09
3	2847	24060 MISSION BLVD	HAYWARD	ALAMEDA	CA	Pre-7/23/09
1	4170	28150 MISSION BLVD	HAYWARD	ALAMEDA	CA	6/15/2013
5	4399	3455 ARDEN RD	HAYWARD	ALAMEDA	CA	8/25/2018
3	3718	1511 FIRST STREET	LIVERMORE	ALAMEDA .	CA	10/16/2009
7	4091	35060 NEWARK BLVD	NEWARK	ALAMEDA	CA	5/5/2012
3	5230	10111 INTERNATIONAL STREET	OAKLAND	ALAMEDA	CA	Pre-7/23/09
9	5229	3050 EAST 9TH STREET	OAKLAND	ALAMEDA	CA	Pre-7/23/09
10	3357	3533 MACARTHUR AVENUE	OAKLAND	ALAMEDA	CA	Pre-7/23/09
11	3371	7200 BANCROFT AVENUE	OAKLAND	ALAMEDA	CA	Pre-7/23/09
12	4151	807 27TH STREET	OAKLAND	ALAMEDA	CA	4/18/2013
13	4090	3901 SANTA RITA ROAD	PLEASANTON	ALAMEDA	CA	8/8/2011
14	4071	14850 EAST 14TH STREET	SAN LEANDRO	ALAMEDA	CA	8/24/2012
15	3331	17750 HESPERIAN BLVD	SAN LORENZO	ALAMEDA	CA	Pre-7/23/09
16	3338	32100 ALVARADO BLVD	UNION CITY	ALAMEDA	CA	Pre-7/23/09
17	4099	34529 ALVARADO-NILES ROAD	UNION CITY	ALAMEDA	CA	4/12/2016
18	6228	11201 PROSPECT DRIVE	JACKSON	AMADOR	CA	4/23/2014
19	5306	136 WEST EAST AVENUE	CHICO	BUTTE	CA	Pre-7/23/09
20	3321	1843 PARK AVENUE	CHICO	BUTTE	CA	Pre-7/23/09
21	4093	1636 HWY 99	GRIDLEY	BUTTE	CA	8/22/2012
22	5307	1970 OROVILLE DAM BLVD EAST	OROVILLE	BUTTE	CA	Pre-7/23/09
23	5308	7542 SKYWAY ROAD	PARADISE	BUTTE	CA	Pre-7/23/09
24	6205	117 RILEY WAY	VALLEY SPRINGS	CALAVERAS	CA	3/16/2018
25	3710	1015 BRIDGE STREET	COLUSA	COLUSA	CA	7/18/2011
26	3366	1623 A STREET	ANTIOCH	CONTRA COSTA	CA	Pre-7/23/09
27	4029	2009 SOMERSVILLE ROAD	ANTIOCH	CONTRA COSTA	CA	8/25/2012
28	5124	4036 LONE TREE WAY	ANTIOCH	CONTRA COSTA	CA	2/6/2018
29	4166	5369 FAIR SIDE WAY	ANTIOCH	CONTRA COSTA	CA	4/3/2015
30	5310	652 BAILEY ROAD	BAY POINT	CONTRA COSTA	CA	Pre-7/23/09
31	4136	7609 BRENTWOOD BLVD	BRENTWOOD	CONTRA COSTA	CA	5/8/2013
32	4128	2051 MONUMENT BLVD	CONCORD	CONTRA COSTA	CA	12/7/2013
33	3334	5267 CLAYTON ROAD	CONCORD	CONTRA COSTA	CA	Pre-7/23/09
34	5309 -	2595 MAIN STREET	OAKLEY	CONTRA COSTA	CA	Pre-7/23/09
35	3349	5747 PACHECO BLVD	PACHECO	CONTRA COSTA	CA	Pre-7/23/09
36	3312	1475 FITZGERALD DRIVE	PINOLE	CONTRA COSTA	CA	Pre-7/23/09
37	3343	401 EAST LELAND ROAD	PITTSBURG	CONTRA COSTA	CA	Pre-7/23/09
38	5937	13102 SAN PABLO AVENUE	RICHMOND	CONTRA COSTA	CA	Pre-7/23/09
39	5311	1350 MACDONALD AVENUE	RICHMOND	CONTRA COSTA	CA	Pre-7/23/09
40	4023	14270 SAN PABLO AVENUE	SAN PABLO	CONTRA COSTA	CA	12/18/2010
41	4164	500 HWY 101 NORTH	CRESCENT CITY	DEL NORTE	CA	7/24/2013
42	5312	3480 PALMER DRIVE	CAMERON PARK	EL DORADO	CA	Pre-7/23/09
43	3361	4350 GOLDEN CENTER DRIVE #1	PLACERVILLE	EL DORADO	CA	Pre-7/23/09
44	6201	2605 LAKE TAHOE BLVD SOUTH	SOUTH LAKE TAHOE	EL DORADO	CA	12/24/2014
45	4034	3150 FOWLER AVENUE	CLOVIS	FRESNO	CA	6/30/2010
46	5322	343 WEST SHAW AVENUE	CLOVIS	FRESNO	CA	Pre-7/23/09
47	6257	390 N SUNNYSIDE	CLOVIS	FRESNO	CA	4/11/2016
48	5919	45 WEST POLK STREET	COALINGA	FRESNO	CA	Pre-7/23/09
49	4042	900 NORTH STREET	FIREBAUGH	FRESNO	CA	5/6/2011
50	5315	2612 NORTH BLACKSTONE AVENUE	FRESNO	FRESNO	CA	Pre-7/23/09
51	4001	2615 SOUTH CHESTNUT AVENUE	FRESNO	FRESNO	CA	Pre-7/23/09
52	3695	3089 E TULARE ST	FRESNO	FRESNO	CA	7/21/2017
53	5321	3102 GETTYSBURG AVENUE	FRESNO	FRESNO	CA	Pre-7/23/09
54	3342	3785 WEST SHIELDS AVENUE	FRESNO	FRESNO	CA	Pre-7/23/09
55	5317	4031 NORTH MARKS AVENUE	FRESNO	FRESNO	CA	Pre-7/23/09
56	5316	4210 EAST BELMONT AVENUE	FRESNO	FRESNO	CA	Pre-7/23/09
57	5319	4266 EAST CLINTON AVENUE	FRESNO	FRESNO	CA	Pre-7/23/09
58	2892	4674 EAST KINGS CANYON ROAD	FRESNO	FRESNO	CA	Pre-7/23/09
59	2889	5384 NORTH BLACKSTONE AVENUE	FRESNO	FRESNO	CA	Pre-7/23/09
60	3712	6340 NORTH FIGARDEN DRIVE	FRESNO	FRESNO	CA	Pre-7/23/09
61	2876	820 EAST CALIFORNIA AVENUE	FRESNO	FRESNO	CA	Pre-7/23/09
62	3306	927 SOUTH CLOVIS AVENUE	FRESNO	FRESNO	CA	Pre-7/23/09
63	5324	14923 WEST WHITEBRIDGE ROAD	KERMAN	FRESNO	CA	Pre-7/23/09
64	5939	959 SIERRA STREET	KINGSBURG	FRESNO	CA	Pre-7/23/09
65	3708	700 DERRICK AVE	MENDOTA	FRESNO	CA	5/7/2016
66	4464	1350 PARK BLVD	ORANGE COVE	FRESNO	CA	6/12/2018

# ribit A-1 -- California AutoZone Faciliti

	Store	Address	City	County	State	Date Opened
67	3758	865 EAST MANNING AVENUE	PARLIER	FRESNO	CA	Pre-7/23/09
88	5325	1060 EAST MANNING AVENUE	REEDLEY	FRESNO	CA	Pre-7/23/09
69	2862	1111 ACADEMY AVENUE	SANGER	FRESNO	CA	Pre-7/23/09
70	2815	2101 WHITSON STREET	SELMA	FRESNO	CA	Pre-7/23/09
71	4094	711 6TH STREET	ORLAND	GLENN	CA	6/16/2012
72	6282	930 WEST HARRIS STREET	EUREKA	HUMBOLDT	CA	2/14/2015
73	4142	300 SOUTH FORTUNA BLVD	FORTUNA	HUMBOLDT	CA	5/4/2013
74	6187	1585 CENTRAL AVE	MCKINLEYVILLE	HUMBOLDT	CA	3/21/2018
75	2804	953 EAST MAIN STREET	BRAWLEY	IMPERIAL	CA	Pre-7/23/09
76	5329	927 IMPERIAL AVENUE	CALEXICO	IMPERIAL	CA	Pre-7/23/09
77	2803	1263 WEST ADAMS AVENUE	EL CENTRO	IMPERIAL	CA	Pre-7/23/09
78	3362	2403 SOUTH 4TH STREET	EL CENTRO	IMPERIAL	CA	Pre-7/23/09
79	5648	390 EAST 5TH STREET	HOLTVILLE	IMPERIAL	CA	10/2/2015
80	4187	500 SOUTH J STREET	IMPERIAL	IMPERIAL	CA	3/18/2016
B1	3760	900 BEAR MOUNTAIN	ARVIN	KERN	CA	Pre-7/23/09
82	4009	11050 OLIVE DRIVE	BAKERSFIELD	KERN	CA	Pre-7/23/09
83	5332	1615 BRUNDAGE LANE	BAKERSFIELD	KERN	CA	Pre-7/23/09
84	5335	1701 WHITE LANE	BAKERSFIELD	KERN	CA	Pre-7/23/09
85	3364	2461 NORTH CHESTER AVENUE	BAKERSFIELD	KERN	CA	Pre-7/23/09
86	2801	3324 NILES STREET	BAKERSFIELD	KERN	CA	Pre-7/23/09
87	4004	3325 PANAMA LANE	BAKERSFIELD	KERN	CA	Pre-7/23/09
88	5337	3408 UNION AVENUE	BAKERSFIELD	KERN	CA	Pre-7/23/09
89	3311	6615 MING AVENUE	BAKERSFIELD	KERN	CA	Pre-7/23/09
90	5336	8430 ROSEDALE HIGHWAY	BAKERSFIELD	KERN	CA	Pre-7/23/09
91	4174	9711 CALIFORNIA CITY BLVD	CALIFORNIA CITY	KERN	CA	8/17/2013
92	2829	1434 HIGH STREET	DELANO	KERN	CA	Pre-7/23/09
93	2813	10315 MAIN STREET	LAMONT	KERN	CA	Pre-7/23/09
94_	6270	524 WEST PERKINS AVENUE	MCFARLAND	KERN	CA	7/31/2015
95	5342	940 NORTH CHINA LAKE BLVD	RIDGECREST	KERN	CA	Pre-7/23/09
96	5341	2674 ROSAMOND BLVD	ROSAMOND	KERN	CA	Pre-7/23/09
97	5343	112 EAST MARENGO AVENUE	SHAFTER	KERN	CA	Pre-7/23/09
98	5943	1002 KERN STREET	TAFT	KERN	CA	Pre-7/23/09
99	5345	842 TUCKER ROAD	TEHACHAPI	KERN	CA	Pre-7/23/09
100	5346	2301 HWY 46	WASCO	KERN	CA	Pre-7/23/09
101	2878	2009 WHITLEY AVENUE	CORCORAN	KINGS	CA	Pre-7/23/09
102	2807 5348	336 NORTH 11TH AVENUE	HANFORD	KINGS	CA	Pre-7/23/09 Pre-7/23/09
103	4176	844 NORTH LEMOORE AVENUE 15125 LAKE SHORE DRIVE #D	LEMOORE CLEARLAKE	KINGS LAKE	CA	7/24/2013
105	4015	103 LAUREL STREET	SUSANVILLE	LASSEN	CA	3/12/2015
106	5349	1100 WEST COMMONWEALTH AVENUE	ALHAMBRA	LOS ANGELES	CA	Pre-7/23/09
107	4035	8638 WOODMAN AVENUE	ARLETA	LOS ANGELES	CA	7/16/2011
108	5352	9700 WOODMAN AVENUE	ARLETA	LOS ANGELES	CA	Pre-7/23/09
109	6293	736 E ALOSTA AVE.	AZUSA	LOS ANGELES	CA	8/27/2016
110	5357	14031 FRANCISQUITO AVENUE	BALDWIN PARK	LOS ANGELES	CA	Pre-7/23/09
111	5356	14103 RAMONA BLVD	BALDWIN PARK	LOS ANGELES	CA	Pre-7/23/09
	5358	6107 FLORENCE AVENUE	BELL GARDENS	LOS ANGELES	CA	Pre-7/23/09
112	6237	10239 ROSECRANS AVENUE	BELLFLOWER	LOS ANGELES	CA	8/3/2015
114	5462	9031 ALONDRA BLVD	BELLFLOWER	LOS ANGELES	CA	Pre-7/23/09
115	5362	2502 BURBANK BLVD	BURBANK	LOS ANGELES	CA	Pre-7/23/09
116	5364	21129 SHERMAN WAY	CANOGA PARK	LOS ANGELES	CA	Pre-7/23/09
117	3345	444 EAST CARSON STREET	CARSON	LOS ANGELES	CA	Pre-7/23/09
118	6171	10216 MASON AVE	CHATSWORTH	LOS ANGELES	CA	5/6/2017
119	5393	15215 EAST GALE AVENUE	CITY OF INDUSTRY	LOS ANGELES	CA	Pre-7/23/09
120	5367	1440 EAST COMPTON BLVD	COMPTON	LOS ANGELES	CA	Pre-7/23/09
121	5368	2610 NORTH WILMINGTON AVENUE	COMPTON	LOS ANGELES	CA	Pre-7/23/09
122	2850	741 WEST COMPTON BLVD	COMPTON	LOS ANGELES	CA	Pre-7/23/09
123		1445 CITRUS AVENUE NORTH	COVINA	LOS ANGELES	CA	Pre-7/23/09
124	5477	21356 EAST ARROW HIGHWAY	COVINA	LOS ANGELES	CA	Pre-7/23/09
125	5371	7210 ATLANTIC AVENUE	CUDAHY	LOS ANGELES	CA	Pre-7/23/09
126	5373	303 DIAMOND BAR BLVD	DIAMOND BAR	LOS ANGELES	CA	Pre-7/23/09
127	5374	13028 PARAMOUNT BLVD	DOWNEY	LOS ANGELES	CA	Pre-7/23/09
128	3346	9920 PARAMOUNT BLVD	DOWNEY	LOS ANGELES	CA	Pre-7/23/09
129		1346 EAST HUNTINGTON	DUARTE	LOS ANGELES	CA	Pre-7/23/09
130	_	1131 ATLANTIC AVENUE	E LOS ANGELES	LOS ANGELES	CA	Pre-7/23/09
130	-	11104 RAMONA BLVD	EL MONTE	LOS ANGELES	CA	Pre-7/23/09
131	2863					

# ibit A-1 -- California AutoZone Faciliti

被原则	Store	Address	City	County	State	Date Opened
133	6249	1361 WEST 190TH STREET	GARDENA	LOS ANGELES	CA	4/17/2015
134	4175	14742 CRENSHAW BLV	GARDENA	LOS ANGELES	CA	8/23/2016
135	5381	800 SOUTH GLENDALE AVENUE	GLENDALE	LOS ANGELES	CA	Pre-7/23/09
136	3674	220 W ROUTE 66	GLENDORA	LOS ANGELES	CA	8/4/2017
137	5384	16922 DEVONSHIRE	GRANADA HILLS	LOS ANGELES	CA	Pre-7/23/09
138	5945	21418 NORWALK BLVD	HAWAIIAN GARDENS	LOS ANGELES	CA	Pre-7/23/09
139	5388	11804 HAWTHORNE BLVD	HAWTHORNE	LOS ANGELES	CA	Pre-7/23/09
140	5387	13765 HAWTHORNE BLVD	HAWTHORNE	LOS ANGELES	CA	Pre-7/23/09
141	4157	5516 NORTH FIGUEROA STREET	HIGHLAND PARK	LOS ANGELES	CA	4/27/2013
142	4075	2901 EAST FLORENCE AVENUE	HUNTINGTON PARK	LOS ANGELES	CA	4/16/2011
143	5396	10110 SOUTH HAWTHORNE BLVD	INGLEWOOD	LOS ANGELES	CA	Pre-7/23/09
144	4172	2600 WEST MANCHESTER BLVD	INGLEWOOD	LOS ANGELES	CA	11/22/2014
145	5438	2876 WEST IMPERIAL HIGHWAY	INGLEWOOD	LOS ANGELES	CA	Pre-7/23/09
146	5395	433 NORTH LA BREA AVENUE	INGLEWOOD	LOS ANGELES	CA	Pre-7/23/09
147	5499	12320 LA MIRADA BLVD	LA MIRADA	LOS ANGELES	CA	Pre-7/23/09
148	5228	1411 NORTH HACIENDA BLVD	LA PUENTE	LOS ANGELES	CA	Pre-7/23/09
149	5398	1410 FOOTHILL BLVD	LA VERNE	LOS ANGELES	CA	Pre-7/23/09
150	5399	11930 FOOTHILL BLVD	LAKE VIEW TERRACE	LOS ANGELES	CA	Pre-7/23/09
151	5400	4945 WOODRUFF AVENUE	LAKEWOOD	LOS ANGELES	CA	Pre-7/23/09
152	4150	1240 WEST AVENUE K	LANCASTER	LOS ANGELES	CA	8/23/2012
153	5403	4065 WEST AVENUE L	LANCASTER	LOS ANGELES	CA	Pre-7/23/09
154	5402	44259 CHALLENGR WAY	LANCASTER	LOS ANGELES	CA	Pre-7/23/09
155	5404	865 WEST AVENUE I	LANCASTER	LOS ANGELES	CA	Pre-7/23/09
156	2859	1973 LOMITA BLVD	LOMITA	LOS ANGELES	CA	Pre-7/23/09
157	5408	1900 NORTH LAKEWOOD BLVD	LONG BEACH	LOS ANGELES	CA	Pre-7/23/09
158	5405	240 WEST ANAHEIM STREET	LONG BEACH	LOS ANGELES	CA	Pre-7/23/09
159	5406	2401 LONG BEACH BLVD	LONG BEACH	LOS ANGELES	CA	Pre-7/23/09
160	5409	2594 SANTA FE AVENUE	LONG BEACH	LOS ANGELES	CA	Pre-7/23/09
161	3359	2923 EAST ANAHEIM STREET	LONG BEACH	LOS ANGELES	CA	Pre-7/23/09
162	6394	3605 SOUTH STREET	LONG BEACH	LOS ANGELES	CA	6/13/2017
163	5455	5800 ATLANTIC BLVD	LONG BEACH	LOS ANGELES	CA	Pre-7/23/09
164	3372	6500 EAST SPRING STREET	LONG BEACH	LOS ANGELES	CA	Pre-7/23/09
165	3313	11282 LOS ALAMITOS BLVD	LOS ALAMITOS	LOS ANGELES	CA	Pre-7/23/09
166	5417	1000 EAST WASHINGTON BLVD	LOS ANGELES	LOS ANGELES	CA	Pre-7/23/09
167	5431	10013-1 CENTRAL AVENUE	LOS ANGELES	LOS ANGELES	CA	Pre-7/23/09
168	6234	1200 EAST IMPERIAL	LOS ANGELES	LOS ANGELES	CA	8/18/2017
169	5442	1250 SOUTH VERMONT #1	LOS ANGELES	LOS ANGELES	CA	Pre-7/23/09
170	4092	1262 FIRESTONE BLVD	LOS ANGELES	LOS ANGELES	CA	8/29/2013
171 172	5502	12726 SOUTH SAN PEDRO 12778 WASHINGTON BLVD	LOS ANGELES	LOS ANGELES	CA	Pre-7/23/09
	5372		LOS ANGELES		CA	Pre-7/23/09
173	5434	1306-13 HIGHLAND AVENUE	LOS ANGELES	LOS ANGELES	CA	Pre-7/23/09
_		1325 WEST WASHINGTON	LOS ANGELES		CA	Pre-7/23/09
175	5221 5425	1401 WEST FLORENCE AVENUE	LOS ANGELES	LOS ANGELES	CA	Pre-7/23/09
176		1457 EAST FLORENCE AVENUE 1515 NORTH ALVARADO BLVD	LOS ANGELES	LOS ANGELES	CA	Pre-7/23/09 Pre-7/23/09
177	5413		LOS ANGELES	LOS ANGELES	CA	
178	5220	162 SOUTH VERMONT AVENUE	LOS ANGELES LOS ANGELES	LOS ANGELES	CA	Pre-7/23/09 Pre-7/23/09
179	5419	1905 SOUTH WESTERN AVENUE 200 WEST MANCHESTER		LOS ANGELES		
180	5222		LOS ANGELES	LOS ANGELES	CA	Pre-7/23/09
181	5414	2001 EAST CESAR CHAVEZ 2800 E OLYMPIC BVD	LOS ANGELES	LOS ANGELES	CA	Pre-7/23/09
182	3671 5430		LOS ANGELES	LOS ANGELES	CA	7/28/2016 Pre-7/23/09
183	5430	2907 SOUTH VERMONT AVENUE	LOS ANGELES	LOS ANGELES	CA	Pre-7/23/09 Pre-7/23/09
184	5427	3011 NORTH BROADWAY 3071 NORTH SAN FERNANDO ROAD	LOS ANGELES	LOS ANGELES	CA	Pre-7/23/09
185		3801 WHITTIER BLVD	LOS ANGELES LOS ANGELES	LOS ANGELES	CA	Pre-7/23/09
186	5361	4003 WESTERN AVENUE SOUTH	LOS ANGELES	LOS ANGELES	CA	Pre-7/23/09
187				LOS ANGELES		
188	5443 5216	4301 CESAR CHAVEZ 4349 SOUTH CENTRAL AVENUE	LOS ANGELES LOS ANGELES	LOS ANGELES	CA	Pre-7/23/09 Pre-7/23/09
190	5423	4355 SOUTH MAIN STREET		LOS ANGELES	CA	Pre-7/23/09
190			LOS ANGELES		CA	
191	5415 5376	4851 WEST PICO BLVD	LOS ANGELES	LOS ANGELES	CA	Pre-7/23/09 Pre-7/23/09
193	5920	4891 EAGLE ROCK BLVD 4900 HUNTINGTON DRIVE	LOS ANGELES LOS ANGELES	LOS ANGELES	CA	Pre-7/23/09
193	5420	5057 WEST ADAMS BLVD	LOS ANGELES		CA	Pre-7/23/09
				LOS ANGELES	_	
100	5390	5110 WEST SUNSET BLVD	LOS ANGELES	LOS ANGELES	CA	Pre-7/23/09
195		LEDEO CANTA MONICA	II OC ANCELEO	II OC ANOCI CO	CA	Dro 7/00/00
195 196 197	5432 3717	5852 SANTA MONICA 5858 SOUTH CENTRAL AVENUE	LOS ANGELES LOS ANGELES	LOS ANGELES	CA	Pre-7/23/09 Pre-7/23/09

## hibit A-1 -- California AutoZone Faciliti

No.	Store	Address	City	County	State	Date Opened
199	5433	6141 WEST PICO BLVD	LOS ANGELES	LOS ANGELES	CA	Pre-7/23/09
200	5389	6326 NORTH FIGUEROA STREET	LOS ANGELES	LOS ANGELES	CA	Pre-7/23/09
01	5437	648 WEST CENTURY BLVD	LOS ANGELES	LOS ANGELES	CA	Pre-7/23/09
02	5447	10721 ATLANTIC AVENUE	LYNWOOD	LOS ANGELES	CA	Pre-7/23/09
03	5446	10917 LONG BEACH BLVD	LYNWOOD	LOS ANGELES	CA	Pre-7/23/09
04	4147	11833 ATLANTIC AVENUE	LYNWOOD	LOS ANGELES	CA	8/29/2013
05	5448	3250 TWEEDY BLVD	LYNWOOD	LOS ANGELES	CA	Pre-7/23/09
06	2893	3751 SLAUSON AVENUE	MAYWOOD	LOS ANGELES	CA	Pre-7/23/09
07	4141	10359 SEPULVEDA BLVD	MISSION HILLS	LOS ANGELES	CA	6/15/2013
80	5450	2301 WEST WHITTER BLVD	MONTEBELLO	LOS ANGELES	CA	Pre-7/23/09
09	5483	16102 NORDHOFF STREET	N HILLS	LOS ANGELES	CA	Pre-7/23/09
10	5445	12755 SHERMAN WAY	N HOLLYWOOD	LOS ANGELES	CA	Pre-7/23/09
11	5391	5160 VINELAND AVENUE	N HOLLYWOOD	LOS ANGELES	CA	Pre-7/23/09
12	4018	6030 LANKERSHIM	N HOLLYWOOD	LOS ANGELES	CA	12/19/2009
13	5454	7601 LAUREL CANYON	N HOLLYWOOD	LOS ANGELES	CA	Pre-7/23/09
14	5472	8655 RESEDA BLVD	NORTHRIDGE	LOS ANGELES	CA	Pre-7/23/09
15	6395	12124 S STUDEBAKER	NORWALK	LOS ANGELES	CA	6/20/2017
16	5456	13927 PIONEER BLVD	NORWALK	LOS ANGELES	CA	Pre-7/23/09
17	5459	10817 SUTTER AVENUE	PACOIMA	LOS ANGELES	CA	Pre-7/23/09
18	4030	13200 WEST OSBORNE STREET	PACOIMA	LOS ANGELES	CA	7/13/2010
19	5460	1138 EAST PALMDALE BLVD	PALMDALE	LOS ANGELES	CA	Pre-7/23/09
20	5461	3081 EAST PALMDALE BLVD	PALMDALE	LOS ANGELES	CA	Pre-7/23/0
21	2839	37251 47TH STREET EAST	PALMDALE	LOS ANGELES	CA	Pre-7/23/0
22	4097	5022 WEST AVENUE N	PALMDALE	LOS ANGELES	CA	1/6/2012
23	3715	16249 PARAMOUNT BLVD	PARAMOUNT	LOS ANGELES	CA	1/16/2016
24	5465	550 NORTH LAKE AVENUE	PASADENA	LOS ANGELES	CA	Pre-7/23/0
25	3713	9234 SLAUSON AVENUE	PICO RIVERA	LOS ANGELES	CA	Pre-7/23/0
26	5219	9350 WHITTIER BLVD	PICO RIVERA	LOS ANGELES	CA	Pre-7/23/0
27	2846	1886 SOUTH GAREY AVENUE	POMONA	LOS ANGELES	CA	Pre-7/23/0
28	2883	2555 NORTH TOWNE AVENUE	POMONA	LOS ANGELES	CA	Pre-7/23/0
29	5469	501 EAST HOLT AVENUE	POMONA	LOS ANGELES	CA	Pre-7/23/0
30	5473	18824 SHERMAN WAY	RESEDA	LOS ANGELES	CA	Pre-7/23/0
31	5476	8350 GARVEY AVENUE	ROSEMEAD	LOS ANGELES	CA	Pre-7/23/0
32	5475	9712 EAST VALLEY BLVD	ROSEMEAD	LOS ANGELES	CA	Pre-7/23/0
33	5486	1957 DURFEE ROAD	S EL MONTE	LOS ANGELES	CA	Pre-7/23/0
34	6055	702 W ARROW HWY	SAN DIMAS	LOS ANGELES	CA	1/5/2019
35	5681	55 MACLAY AVENUE NORTH	SAN FERNANDO	LOS ANGELES	CA	Pre-7/23/0
36	5480	535 SOUTH PACIFIC AVENUE SOUTH	SAN PEDRO	LOS ANGELES	CA	Pre-7/23/0
37	2861	19327 SOLEDAD CANYON ROAD	SANTA CLARITA	LOS ANGELES	CA	Pre-7/23/0
38	4070	23046 SOLEDAD ROAD	SANTA CLARITA	LOS ANGELES	CA	4/4/2012
39	4135	24820 ORCHARD VILLAGE ROAD	SANTA CLARITA	LOS ANGELES	CA	5/5/2012
40	4173	11560 TELEGRAPH RD	SANTA FE SPRINGS	LOS ANGELES	CA	2/13/2014
11	5498	8344 SEPULVEDA BLVD	SEPULVEDA	LOS ANGELES	CA	Pre-7/23/0
12	5485	5150 VAN NUYS BLVD	SHERMAN OAKS	LOS ANGELES	CA	Pre-7/23/0
13	5488	4060 FIRESTONE BLVD	SOUTH GATE	LOS ANGELES	CA	Pre-7/23/0
14	5487	8215 LONG BEACH BLVD	SOUTH GATE	LOS ANGELES	CA	Pre-7/23/0
15	5489	8003 VINELAND AVENUE	SUN VALLEY	LOS ANGELES	CA	Pre-7/23/0
16	5491	13480 WEST HUBBARD STREET	SYLMAR	LOS ANGELES	CA	Pre-7/23/0
17	5463	6300 ROSEMEAD BLVD	TEMPLE CITY	LOS ANGELES	CA	Pre-7/23/0
18	5493	1433 WEST CARSON STREET	TORRANCE	LOS ANGELES	CA	Pre-7/23/0
19	5944	17490 HAWTHORNE BLVD	TORRANCE	LOS ANGELES	CA	Pre-7/23/0
50	5494	7448 FOOTHILL BLVD	TUJUNGA	LOS ANGELES	CA	Pre-7/23/
51	5495	14058 VICTORY BLVD	VAN NUYS	LOS ANGELES	CA	Pre-7/23/
52	5496	16500 SHERMAN WAY	VAN NUYS	LOS ANGELES	CA	Pre-7/23/
53	4006	1035 EAST AMAR ROAD	WEST COVINA	LOS ANGELES	CA	Pre-7/23/
54	5369	730 NORTH AZUSA AVENUE	WEST COVINA	LOS ANGELES	CA	Pre-7/23/
55	5482	11855 WHITTIER BLVD	WHITTIER	LOS ANGELES	CA	Pre-7/23/0
56	5887	13541 FLORENCE	WHITTIER	LOS ANGELES	CA	Pre-7/23/
57	6721	14153 WHITTIER BLV	WHITTIER	LOS ANGELES	CA	8/22/201
58	5503	404W PACIFIC COAST	WILMINGTON	LOS ANGELES	CA	Pre-7/23/
59	3709	1633 WEST ROBERTSON BLVD	CHOWCHILLA	MADERA	CA	10/10/200
60	3759	1520 COUNTRY CLUB DRIVE	MADERA	MADERA	CA	Pre-7/23/
61	2874	211 NORTH GATEWAY DRIVE	MADERA	MADERA	CA	Pre-7/23/
62	3698	40059 HWY 41	OAKHURST	MADERA	CA	8/7/2018
63	3355	975 NORTH STATE STREET	UKIAH	MENDOCINO	CA	Pre-7/23/
	-	470 BELLEVUE ROAD	ATWATER	MERCED	CA	Pre-7/23/

# nibit A-1 -- California AutoZone Faciliti

	Store	Address	City	County	State	Date Opened
265	6254	1249 ELGIN AVENUE	DOS PALOS	MERCED	CA	6/3/2015
66	6219	456 WINTON PARKWAY	LIVINGSTON	MERCED	CA	1/17/2015
67	5507	665 PACHECO BLVD	LOS BANOS	MERCED	CA	Pre-7/23/09
68	5508	1635 R STREET	MERCED	MERCED	CA	Pre-7/23/09
69	4188	3095 G STREET	MERCED	MERCED	CA	11/21/2014
70	5509	851-R 5TH STREET	GONZALES	MONTEREY	CA	Pre-7/23/09
71	3691	722 WALNUT AVE	GREENFIELD	MONTEREY	CA	11/16/2016
72	5510	510-A CANAL STREET	KING CITY	MONTEREY	CA	Pre-7/23/09
73	6218	262 RESERVATION ROAD	MARINA	MONTEREY	CA	8/22/2013
74	5512	1011 EAST ALISAL STREET	SALINAS	MONTEREY	CA	Pre-7/23/09
75	5514	1488 NORTH MAIN STREET	SALINAS	MONTEREY	CA	Pre-7/23/09
76	3744	1541 NORTH SANBORN ROAD	SALINAS	MONTEREY	CA	Pre-7/23/09
77	5513	17643 VIERRA CANYON ROAD	SALINAS	MONTEREY	CA	Pre-7/23/09
78	6281	531 S MAIN ST	SALINAS	MONTEREY	CA	5/5/2017
79	2852	1433 FREMONT BLVD	SEASIDE	MONTEREY	CA	Pre-7/23/09
80	6290	2092 HECTOR DEL RO	SOLEDAD	MONTEREY	CA	7/2/2016
81	4028	7021 MAIN STREET	AMERICAN CANYON	NAPA	CA	11/8/2010
82	5515	698 LINCOLN AVENUE	NAPA	NAPA	CA	Pre-7/23/09
	-	A STATE OF THE STA				
83	5516	412 BRUNSWICK ROAD	GRASS VALLEY	NEVADA	CA	Pre-7/23/09
84	3308	10842 KATELLA AVENUE	ANAHEIM	ORANGE	CA	Pre-7/23/09
85	5226	2145 WEST LINCOLN AVENUE	ANAHEIM	ORANGE	CA	Pre-7/23/09
86	3317	423 NORTH ANAHEIM BLVD	ANAHEIM	ORANGE	CA	Pre-7/23/09
87	5519	105 WEST LAMBERT ROAD	BREA	ORANGE	CA	Pre-7/23/09
88	4087	3105 HARBOR BLVD	COSTA MESA	ORANGE	CA	8/25/2012
89	5520	744 WEST 19TH STREET	COSTA MESA	ORANGE	CA	Pre-7/23/09
90	5521	5471 LINCOLN AVENUE	CYPRESS	ORANGE	CA	Pre-7/23/09
91	5905	34061 DOHENY PARK	DANA POINT	ORANGE	CA	8/25/2017
92	4037	18533 BROOKHURST STREET	FOUNTAIN VALLEY	ORANGE	CA	7/10/2010
93	5523	102 NORTH EUCLID STREET	FULLERTON	ORANGE	CA	Pre-7/23/09
94	2898	146 NORTH RAYMOND AVENUE	FULLERTON	ORANGE	CA	Pre-7/23/09
95	5522	1801 WEST ORANGETHORPE AVENUE	FULLERTON	ORANGE	CA	Pre-7/23/09
96	4044	3260 EAST YORBA LINDA BLVD	FULLERTON	ORANGE	CA	8/13/2010
97	2872	12056 BROOKHURST STREET	GARDEN GROVE	ORANGE	CA	Pre-7/23/09
298	5526	12951 NELSON STREET	GARDEN GROVE	ORANGE	CA	Pre-7/23/09
299	5527	13190 HARBOR BLVD	GARDEN GROVE	ORANGE	CA	Pre-7/23/09
300	5528	6800 WARNER AVENUE	HUNTINGTON BEACH	ORANGE	CA	Pre-7/23/09
801	5532	1200 WEST IMPERIAL AVENUE	LA HABRA	ORANGE	CA	Pre-7/23/09
302	6202	1781 W WHITTIER B	LA HABRA	ORANGE	CA	4/27/2018
303	2888	24361 MUIRLAND BLVD	LAKE FOREST	ORANGE	CA	Pre-7/23/09
304	5533	22942 LOS ALISOS BLVD	MISSION VIEJO	ORANGE	CA	Pre-7/23/09
305	5942	1330 NORTH GLASSELL STREET #A	ORANGE	ORANGE	CA	Pre-7/23/09
306	5536	4437 EAST CHAPMAN AVENUE	ORANGE	ORANGE	CA	Pre-7/23/09
807	4154	655 NORTH TUSTIN STREET	ORANGE	ORANGE	CA	7/26/2013
808	3301	717 NORTH EL CAMINO REAL	SAN CLEMENTE	ORANGE	CA	Pre-7/23/09
		1101 SOUTH BRISTOL STREET	SANTA ANA	ORANGE	CA	Pre-7/23/09
309	5538					
310	5537	1201 SOUTH STANDARD AVENUE	SANTA ANA	ORANGE	CA CA	Pre-7/23/09
311	4089	1735 NORTH GRAND AVENUE	SANTA ANA	ORANGE		8/20/2014
312	3320	2007 SOUTH MAIN STREET	SANTA ANA	ORANGE	CA	Pre-7/23/09
313	4129	2413 WEST 17TH STREET	SANTA ANA	ORANGE	CA	8/23/2012
314	3370	2603 SOUTH BRISTOL STREET	SANTA ANA	ORANGE	CA	Pre-7/23/09
315	5232	430 WEST 17TH STREET	SANTA ANA	ORANGE	CA	Pre-7/23/0
316	5540	810 SOUTH HARBOR BLVD	SANTA ANA	ORANGE	CA	Pre-7/23/0
317	4072	11792 BEACH BLVD	STANTON	ORANGE	CA	12/29/201
318	5001	13721 NEWPORT AVE	TUSTIN	ORANGE	CA	3/9/2018
319	5541	14460 NEWPORT AVENUE	TUSTIN	ORANGE	CA	Pre-7/23/0
320	5543	6611 WESTMINSTER AVENUE	WESTMINSTER	ORANGE	CA	Pre-7/23/0
321	5544	8481 WESTMINSTER BLVD	WESTMINSTER	ORANGE	CA	Pre-7/23/0
322	5545	18528 YORBA LINDA BLVD	YORBA LINDA	ORANGE	CA	Pre-7/23/0
323	3874	2580 BELL ROAD	AUBURN	PLACER	CA	8/24/2018
324	4043	130 GATEWAY DRIVE	LINCOLN	PLACER	CA	8/26/2010
325	5546	6651 STANFORD RANCH ROAD	ROCKLIN	PLACER	CA	Pre-7/23/0
326	4145	361 ROSEVILLE SQUARE	ROSEVILLE	PLACER	CA	5/3/2013
327	3716	5170 FOOTHILLS BLVD	ROSEVILLE	PLACER	CA	Pre-7/23/0
328	2816	3453A WEST RAMSEY STREET	BANNING	RIVERSIDE	CA	Pre-7/23/0
328	2882	1151 EAST 6TH STREET	BEAUMONT	RIVERSIDE	CA	Pre-7/23/0
		III DI CASI DI DI SIRCEI	IDEAUMONI	IUIAEUSINE	IUM	110-1123/0

# ibit A-1 -- California AutoZone Faciliti

17	Store	Address	City	County	State	Date Opened
331	5550	32375 DATE PALM DRIVE	CATHEDRAL CITY	RIVERSIDE	CA	Pre-7/23/09
332	5552	50-700 HARRISON STREET	COACHELLA	RIVERSIDE	CA	Pre-7/23/09
333	5554	1014 WEST 6TH STREET	CORONA	RIVERSIDE	CA	Pre-7/23/09
334	4038	1280 EAST ONTARIO AVENUE	CORONA	RIVERSIDE	CA	5/30/2010
335	4146	14228 SCHLEISMAN ROAD	CORONA	RIVERSIDE	CA	3/28/2014
336	4017	501 NORTH MCKINLE STREET	CORONA	RIVERSIDE	CA	8/5/2009
337	2877	12660 PALM DRIVE	DESERT HOT SPRINGS	RIVERSIDE	CA	Pre-7/23/09
338	2820	1550 WEST FLORIDA AVENUE	HEMET	RIVERSIDE	CA	Pre-7/23/09
339	5556	3100 EAST FLORIDA AVENUE	HEMET	RIVERSIDE	CA	Pre-7/23/09
340	3363	41850 JACKSON STREET	INDIO	RIVERSIDE	CA	5/4/2012
341	5557	82220 HIGHWAY 111	INDIO	RIVERSIDE	CA	Pre-7/23/09
342	5560	78792 HIGHWAY 111	LA QUINTA	RIVERSIDE	CA	Pre-7/23/09
343	5558	30870 RIVERSIDE DRIVE	LAKE ELSINORE	RIVERSIDE	CA	Pre-7/23/09
344	5559	32231 MISSION TRAIL	LAKE ELSINORE	RIVERSIDE	CA	Pre-7/23/09
345	4153	26100 NEWPORT ROAD	MENIFEE	RIVERSIDE	CA	3/7/2014
346	5561	30121 ANTELOPE ROAD	MENIFEE	RIVERSIDE	CA	Pre-7/23/09
347	5562	11020 LIMONITE AVENUE	MIRA LOMA	RIVERSIDE	CA	Pre-7/23/09
348	5564	12601 PERRIS BLVD	MORENO VALLEY	RIVERSIDE	CA	Pre-7/23/09
349	3714	16210 PERRIS BLVD	MORENO VALLEY	RIVERSIDE	CA	Pre-7/23/09
350	5565 5563	23510 SUNNYMEAD BLVD	MORENO VALLEY MORENO VALLEY	RIVERSIDE	CA	Pre-7/23/09
351		24570 ALESSANDRO BLVD		RIVERSIDE	CA	Pre-7/23/09
352 353	6206 5566	27660 EUCALYPTUS AVENUE	MORENO VALLEY	RIVERSIDE	CA	6/17/2014 Pro 7/22/00
353	3340	40950 CALIF OAKS ROAD 1404 HAMNER AVENUE	MURRIETA NORCO	RIVERSIDE	CA	Pre-7/23/09 Pre-7/23/09
355	6227	34860 MONTEREY AVENUE	PALM DESERT	RIVERSIDE	CA	
356	5567	73605 HIGHWAY 111	PALM DESERT	RIVERSIDE	CA	7/31/2014
357	5568	1717 EAST VISTA CHINO	PALM SPRINGS	RIVERSIDE RIVERSIDE	CA	Pre-7/23/09
358	5571	1675 NORTH PERRIS BLVD	PERRIS			Pre-7/23/09
359	6163	3150 CASE RD BLD A	PERRIS	RIVERSIDE	CA	Pre-7/23/09 1/4/2019
360	5570	401 EAST 4TH STREET	PERRIS	RIVERSIDE RIVERSIDE	CA	Pre-7/23/09
361	5575	10249 ARLINGTON AVENUE	RIVERSIDE	RIVERSIDE	CA	Pre-7/23/09
362	5547	1947 UNIVERSITY AVENUE	RIVERSIDE		CA	
363	5574	19486 VAN BUREN BLVD	RIVERSIDE	RIVERSIDE	CA	Pre-7/23/09 Pre-7/23/09
364	5578	3400 LA SIERRA AVENUE #E	RIVERSIDE	RIVERSIDE	CA	Pre-7/23/09
365	5573	4195 VAN BUREN BLVD	RIVERSIDE	RIVERSIDE	CA	Pre-7/23/09
366	6284	4980 LA SIERRA AV	RIVERSIDE	RIVERSIDE	CA	4/29/2016
367	5576	6047-A MAGNOLIA AVENUE	RIVERSIDE	RIVERSIDE	CA	Pre-7/23/09
368	3322	7315 INDIANA AVENUE	RIVERSIDE	RIVERSIDE	CA	Pre-7/23/09
369	5580	3782 RIVERVIEW DRIVE	RUBIDOUX	RIVERSIDE	CA	Pre-7/23/09
370	5581	1540 SOUTH SAN JACINTO	SAN JACINTO	RIVERSIDE	CA	Pre-7/23/09
371	5582	31837 TEMCULA PARKWAY	TEMECULA	RIVERSIDE	CA	Pre-7/23/09
372	5936	40345 WINCHESTER ROAD	TEMECULA	RIVERSIDE	CA	Pre-7/23/09
373	4024	4408 ELVERTA ROAD	ANTELOPE	SACRAMENTO	CA	2/12/2010
374	4045	6525 FAIR OAKS BLVD	CARMICHAEL	SACRAMENTO	CA	8/7/2012
375	5585	6920 SUNRISE BLVD	CITRUS HEIGHTS	SACRAMENTO	CA	Pre-7/23/09
376	5587	8129 AUBURN BLVD	CITRUS HEIGHTS	SACRAMENTO	CA	Pre-7/23/09
377	6289	10047 BRUCEVILLE R	ELK GROVE	SACRAMENTO	CA	5/20/2018
378	4159	5011 LAGUNA BLVD	ELK GROVE	SACRAMENTO	CA	8/23/2013
379	2842	9240 ELK GROVE FLORIN ROAD	ELK GROVE	SACRAMENTO	CA	Pre-7/23/09
380	5916	429 BLUE RAVINE ROAD	FOLSOM	SACRAMENTO	CA	Pre-7/23/09
381	5588	1018 C STREET	GALT	SACRAMENTO	CA	Pre-7/23/09
382	5590	3675 ELKHORN BLVD	N HIGHLANDS	SACRAMENTO	CA	Pre-7/23/09
383	3675	8895 GREENBACK LN	ORANGEVALE	SACRAMENTO	CA	7/6/2016
384	6258	10121 FOLSOM BLVD	RANCHO CORDOVA	SACRAMENTO	CA	2/13/2015
385	3336	10791 FOLSOM BLVD	RANCHO CORDOVA	SACRAMENTO	CA	Pre-7/23/09
386	5595	3609 BRADSHAW RD	RANCHO CORDOVA	SACRAMENTO	CA	Pre-7/23/09
387	5593	1900 BROADWAY	SACRAMENTO	SACRAMENTO	CA	Pre-7/23/09
388	5602	2223 FULTON AVENUE	SACRAMENTO	SACRAMENTO	CA	Pre-7/23/09
389	5599	2720 FLORIN ROAD	SACRAMENTO	SACRAMENTO	CA	Pre-7/23/09
390	4007	3000 NORTHGATE BLVD	SACRAMENTO	SACRAMENTO	CA	Pre-7/23/09
391	5594	3121 MARYSVILLE BLVD	SACRAMENTO	SACRAMENTO	CA	Pre-7/23/09
392	5596	3333 FRUITRIDGE ROAD	SACRAMENTO	SACRAMENTO	CA	Pre-7/23/09
393	5603	3455 WATT AVENUE	SACRAMENTO	SACRAMENTO	CA	Pre-7/23/09
394	5601	5305 FRUITRIDGE ROAD	SACRAMENTO	SACRAMENTO	CA	Pre-7/23/09
395	5597	5501 FOLSOM BLVD	SACRAMENTO	SACRAMENTO	CA	Pre-7/23/09
.1.1.1	10001	1000 I I OLOOWI DLVD	JONOTAMIENTO	DACKAMENTO	UM	116-1/23/09

# hibit A-1 -- California AutoZone Facilitis

傳播戀	Store	Address	City	County	State	Date Opened
397	5598	6100 MACK ROAD #500A	SACRAMENTO	SACRAMENTO	CA	Pre-7/23/09
398	2867	8135 FLORIN ROAD	SACRAMENTO	SACRAMENTO	CA	Pre-7/23/09
399	4020	8312 ELK GROVE FLORIN ROAD	SACRAMENTO	SACRAMENTO	CA	8/24/2011
400	4488	779 E MONTE VISTA	VACAVILLE	SALANO	CA	7/1/2017
401	5604	271 MCCRAY STREET	HOLLISTER	SAN BENITO	CA	Pre-7/23/09
402	3699	1008 E BROADWAY	NEEDLES	SAN BERNADINO	CA	8/25/2017
403	2844	20158 OUTER HWY 18	APPLE VALLEY	SAN BERNARDINO	CA	Pre-7/23/09
404	5605	20878 BEAR VALLEY	APPLE VALLEY	SAN BERNARDINO	CA	Pre-7/23/09
405	5606	1050 EAST MAIN STREET	BARSTOW	SAN BERNARDINO	CA	Pre-7/23/09
406	5608	1035 SOUTH BLOOMINGTON	BLOOMINGTON	SAN BERNARDINO	CA	Pre-7/23/09
407	4022	12160 CENTRAL AVENUE	CHINO	SAN BERNARDINO	CA	12/19/2009
408	5609	5780 RIVERSIDE DRIVE	CHINO	SAN BERNARDINO	CA	Pre-7/23/09
409	5611	4080 CHINO HILLS PARKWAY	CHINO HILLS	SAN BERNARDINO	CA	Pre-7/23/09
410	3327	11617 CHERRY AVENUE	FONTANA	SAN BERNARDINO	CA	Pre-7/23/09
411	2891	14343 BASELINE AVENUE	FONTANA	SAN BERNARDINO	CA	Pre-7/23/09
412	4032	16075 SIERRA LAKES PARKWAY	FONTANA	SAN BERNARDINO	CA	2/11/2012
413	4008	17012 SLOVER AVENUE	FONTANA	SAN BERNARDINO	CA	Pre-7/23/09
414	2835	17140 FOOTHILL BLVD	FONTANA	SAN BERNARDINO	CA	Pre-7/23/09
415	5613	9535 SIERRA AVENUE	FONTANA	SAN BERNARDINO	CA	Pre-7/23/09
416	5614	22203 BARTON ROAD	GRAND TERRACE	SAN BERNARDINO	CA	Pre-7/23/09
417	4077	14466 MAIN STREET - BLDG A	HESPERIA	SAN BERNARDINO	CA	3/23/2012
418	2836	15273 BEAR VALLEY ROAD	HESPERIA	SAN BERNARDINO	CA	Pre-7/23/09
419	5615	17115 MAIN STREET	HESPERIA	SAN BERNARDINO	CA	Pre-7/23/09
420	2851	27292 BASELINE AVENUE	HIGHLAND	SAN BERNARDINO	CA	Pre-7/23/09
421	5616	5183 HOLT AVENUE	MONTCLAIR	SAN BERNARDINO	CA	Pre-7/23/09
422	4002	8780 CENTRAL AVENUE	MONTCLAIR	SAN BERNARDINO	CA	Pre-7/23/09
423	3328	1060 NORTH MOUNTAIN AVENUE	ONTARIO	SAN BERNARDINO	CA	Pre-7/23/09
424	DC 10	1800 SOUTH WINEVILLE AVENUE	ONTARIO	SAN BERNARDINO	CA	Pre-7/23/09
425	5617	1860 SOUTH EUCLID AVENUE	ONTARIO	SAN BERNARDINO	CA	Pre-7/23/09
426	5619	1881 EAST 4TH STREET	ONTARIO	SAN BERNARDINO	CA	Pre-7/23/09
427	3350	3030 SOUTH ARCHIBALD	ONTARIO	SAN BERNARDINO	CA	Pre-7/23/09
428	5618	570 EAST HOLT BLVD	ONTARIO	SAN BERNARDINO	CA	Pre-7/23/09
429	5621	4071 PHELAN ROAD	PHELAN	SAN BERNARDINO	CA	Pre-7/23/09
430	5623	11898 FOOTHILL BVD	RANCHO CUCAMONGA	SAN BERNARDINO	CA	Pre-7/23/09
431	5622	9457 FOOTHILL BLVD	RANCHO CUCAMONGA	SAN BERNARDINO	CA	Pre-7/23/09
432	6274	1785 EAST LUGONIA AVENUE #106	REDLANDS	SAN BERNARDINO	CA	8/28/2014
433	4049	2052 WEST REDLANDS BLVD	REDLANDS	SAN BERNARDINO	CA	11/11/2010
434	2822	745 EAST CITRUS AVENUE	REDLANDS	SAN BERNARDINO	CA	Pre-7/23/09
435	5060	2016 N RIVERSIDE	RIALTO	SAN BERNARDINO	CA	1/6/2018
436	5627	241 WEST BASE LINE ROAD	RIALTO	SAN BERNARDINO	CA	Pre-7/23/09
437	5626	702 EAST FOOTHILL BLVD	RIALTO	SAN BERNARDINO	CA	Pre-7/23/09
438	5642	1050 KENDALL AVENUE	SAN BERNARDINO	SAN BERNARDINO		Pre-7/23/09
439	2830	1280 W BASELINE STREET	SAN BERNARDINO	SAN BERNARDINO	-	Pre-7/23/09
440	2823	233 EAST 40TH STREET	SAN BERNARDINO	SAN BERNARDINO	CA	Pre-7/23/09
441	4003	566 INLAND CENTER DRIVE	SAN BERNARDINO	SAN BERNARDINO	CA	Pre-7/23/09
442	2831	660 EAST BASE LINE STREET	SAN BERNARDINO	SAN BERNARDINO	CA	Pre-7/23/09
443	2875	789 SOUTH MT. VERNON AVENUE	SAN BERNARDINO	SAN BERNARDINO	CA	Pre-7/23/09
444	5632	798 HIGHLAND AVENUE	SAN BERNARDINO	SAN BERNARDINO	CA	Pre-7/23/09
445	5634	6401 ADOBE ROAD	TWENTYNINE PALMS	SAN BERNARDINO	CA	Pre-7/23/09
446	5635	234 EAST FOOTHILL BLVD	UPLAND	SAN BERNARDINO	CA	Pre-7/23/09
447	3780	14289 US HIGHWAY 395	VICTORVILLE	SAN BERNARDINO	CA	5/9/2014
448	5636	14403 7TH STREET	VICTORVILLE	SAN BERNARDINO	CA	Pre-7/23/09
449	2838	14675 PALMDALE ROAD	VICTORVILLE	SAN BERNARDINO	CA	Pre-7/23/09
450	2812	34635 YUCAIPA BLVD	YUCAIPA	SAN BERNARDINO	CA	Pre-7/23/09
451	2811	56505 29 PALMS HIGHWAY	YUCCA VALLEY	SAN BERNARDINO	CA	Pre-7/23/09
452	2810	1315 3RD AVENUE	CHULA VISTA	SAN DIEGO	CA	Pre-7/23/09
453	2817	225 BROADWAY	CHULA VISTA	SAN DIEGO	CA	Pre-7/23/09
454	5643	685 BROADWAY	CHULA VISTA	SAN DIEGO	CA	Pre-7/23/09
455	5644	885 EAST H STREET	CHULA VISTA	SAN DIEGO	CA	Pre-7/23/09
456	3365	1080 E MAIN STREET	EL CAJON	SAN DIEGO	CA	Pre-7/23/09
457	5646	1795 EAST MAIN STREET	EL CAJON	SAN DIEGO	CA	Pre-7/23/09
458	6288	966 BALLANTYNE ST	EL CAJON	SAN DIEGO	CA	1/20/2018
459	5657	120 LEUCADIA BLVD	ENCINITAS	SAN DIEGO	CA	Pre-7/23/09
460	5650	1495 EAST VALLEY PARKWAY	ESCONDIDO	SAN DIEGO	CA	Pre-7/23/09
461	5651 5649	440 WEST FELICITA AVENUE #1	ESCONDIDO	SAN DIEGO	CA	Pre-7/23/09
462		642 NORTH ESCONDIDO BLVD	ESCONDIDO	SAN DIEGO	CA	Pre-7/23/09

# ibit A-1 -- California AutoZone Facilitis

阿拉维	Store 8	Address	City	County	State	Date Opened
463	5652	1081 SOUTH MISSION ROAD	FALLBROOK	SAN DIEGO	CA	Pre-7/23/09
464	2809	7791 EL CAJON BLVD	LA MESA	SAN DIEGO	CA	Pre-7/23/09
465	3341	12421 WOODSIDE AVENUE	LAKESIDE	SAN DIEGO	CA	Pre-7/23/09
466	5656	7281 BROADWAY	LEMON GROVE	SAN DIEGO	CA	Pre-7/23/09
467	5658	2140 HIGHLAND AVENUE	NATIONAL CITY	SAN DIEGO	CA	Pre-7/23/09
468	5659	2500 EAST PLAZA BLVD	NATIONAL CITY	SAN DIEGO	CA	Pre-7/23/09
469	5661	1040 MISSION AVENUE	OCEANSIDE	SAN DIEGO	CA	Pre-7/23/09
470	6166	2253 EL CAMINO #2	OCEANSIDE	SAN DIEGO	CA	3/16/2018
471	4041	3513 CANNON ROAD	OCEANSIDE	SAN DIEGO	CA	8/27/2010
472	5660	3975 MISSION AVENUE	OCEANSIDE	SAN DIEGO	CA	Pre-7/23/09
473	4139	4231 OCEANSIDE BLVD	OCEANSIDE	SAN DIEGO	CA	8/24/2012
474	5664	13397 POWAY ROAD	POWAY	SAN DIEGO	CA	Pre-7/23/09
475	2845	370 PALA STREET	RAMONA	SAN DIEGO	CA	Pre-7/23/09
476	4138	10645 TIERRANSANTA BLVD	SAN DIEGO	SAN DIEGO	CA	6/28/2012
477	5231	1304 SOUTH 43RD STREET	SAN DIEGO	SAN DIEGO	CA	Pre-7/23/09
478	2808	1344 PALM AVENUE	SAN DIEGO	SAN DIEGO	CA	Pre-7/23/09
479	5665	1950 CABLE STREET	SAN DIEGO	SAN DIEGO	CA	Pre-7/23/09
480	5672	2211 IMPERIAL AVENUE	SAN DIEGO	SAN DIEGO	CA	Pre-7/23/09
481	5662	2445 OTAY CENTER DRIVE #101	SAN DIEGO	SAN DIEGO	CA	Pre-7/23/09
482	5674	2865 NATIONAL AVENUE	SAN DIEGO	SAN DIEGO	CA	Pre-7/23/09
483	5886	3321 PALM AVENUE	SAN DIEGO	SAN DIEGO	CA	Pre-7/23/09
484	6120	3717 ROSECRANS ST	SAN DIEGO	SAN DIEGO	CA	2/21/2019
485	5673	3842 UNIVERSITY AVENUE	SAN DIEGO	SAN DIEGO	CA	Pre-7/23/09
486	5668	4005 30TH STREET	SAN DIEGO	SAN DIEGO	CA	Pre-7/23/09
487	5669	5006 EL CAJON BLVD	SAN DIEGO	SAN DIEGO	CA	Pre-7/23/09
488	5671	5090 FEDERAL BLVD	SAN DIEGO	SAN DIEGO	CA	Pre-7/23/09
489	4027	5921 UNIVERSITY AVENUE	SAN DIEGO	SAN DIEGO	CA	1/30/2012
490	5667	6085 BALBOA AVENUE	SAN DIEGO	SAN DIEGO	CA	Pre-7/23/09
491	4040	6424 MISSION GORGE ROAD	SAN DIEGO	SAN DIEGO	CA	10/20/2012
492	4080	6905 PARADISE VALLEY ROAD	SAN DIEGO	SAN DIEGO	CA	7/13/2011
493	3351	9152 MIRA MESA BLVD	SAN DIEGO	SAN DIEGO	CA	Pre-7/23/09
494	5723	195 RANCHO SANTA FE ROAD	SAN MARCOS	SAN DIEGO	CA	Pre-7/23/09
495	5676	636 SAN YSIDRO BLVD	SAN YSIDRO	SAN DIEGO	CA	Pre-7/23/09
496	3347	285 TOWN CENTER PARKWAY	SANTEE	SAN DIEGO	CA	Pre-7/23/09
497	5678	699 SWEETWATER ROAD	SPRING VALLEY	SAN DIEGO	CA	Pre-7/23/09
498	4155	9710 CAMPO ROAD	SPRING VALLEY	SAN DIEGO	CA	2/9/2013
499	2819	1410 NORTH SANTA FE AVENUE	VISTA	SAN DIEGO	CA	Pre-7/23/09
500	5679	573 WEST VISTA WAY	VISTA	SAN DIEGO	CA	Pre-7/23/09
501	4078	950 SOUTH SANTA FE AVENUE	VISTA	SAN DIEGO	CA	2/15/2014
502	4084	1575 SOUTH VAN NESS AVENUE	SAN FRANCISCO	SAN FRANCISCO	CA	4/7/2012
503	5682	1300 WEST KETTLEMAN	LODI	SAN JOAQUIN	CA	Pre-7/23/09
504	3335	147 SOUTH MAIN STREET	MANTECA	SAN JOAQUIN	CA	Pre-7/23/09
505	2858	1100 NORTH WILSON WAY	STOCKTON	SAN JOAQUIN	CA	Pre-7/23/09
506	5684	1339 SUTTER SREET	STOCKTON	SAN JOAQUIN	CA	Pre-7/23/09
507	5686	1448 NORTH EL DORADO	STOCKTON	SAN JOAQUIN	CA	Pre-7/23/09
508	3326	2309 WEST HAMMER LANE	STOCKTON	SAN JOAQUIN	CA	Pre-7/23/09
509	3779	3512 MANTHEY ROAD	STOCKTON	SAN JOAQUIN	CA	1/29/2012
510	4036	3828 EAST MAIN STREET	STOCKTON	SAN JOAQUIN	CA	7/16/2011
511	5685	8228 WEST LANE	STOCKTON	SAN JOAQUIN	CA	Pre-7/23/09
512	6217	941 WEST MARCH LANE	STOCKTON	SAN JOAQUIN	CA	5/10/2014
513	3315	1122 WEST 11TH STREET	TRACY	SAN JOAQUIN	CA	Pre-7/23/09
514	4079	8195 EL CAMINO REAL	ATASCADERO	SAN LUIS OBISPO	CA	4/25/2011
515	4021	1401 GRAND AVENUE	GROVER BEACH	SAN LUIS OBISPO	CA	6/22/2010
516	2805	450 QUINTANA ROAD	MORRO BAY	SAN LUIS OBISPO	CA	Pre-7/23/09
517	4025	2123 SPRING STREET	PASO ROBLES	SAN LUIS OBISPO	CA	5/9/2014
518	3358	239 HIGUERA STREET	SAN LUIS OBISPO	SAN LUIS OBISPO	CA	Pre-7/23/09
519	4073	6212 MISSION STREET	DALY CITY	SAN MATEO	CA	5/7/2011
520	3302	2160 UNIVERSITY AVENUE	EAST PALO ALTO	SAN MATEO	CA	Pre-7/23/09
521	3307	320 EL CAMINO REAL	MILLBRAE	SAN MATEO	CA	Pre-7/23/09
522	4026	901 EL CAMINO REAL	REDWOOD CITY	SAN MATEO	CA	6/1/2010
523	2854	3880 SOUTH EL CAMINO REAL	SAN MATEO	SAN MATEO	CA	Pre-7/23/09
524	4486	5799 HOLLISTER AVE	GOLETA	SANTA BARBARA	CA	8/11/2017
525	5687	538 NORTH H STREET	LOMPOC	SANTA BARBARA	CA	Pre-7/23/09
526	5688	305 NORTH MILPAS STREET	SANTA BARBARA	SANTA BARBARA	CA	Pre-7/23/09
527	5689	1793 NORTH BROADWAY	SANTA MARIA	SANTA BARBARA	CA	Pre-7/23/09
528	3353	2020 SOUTH BROADWAY	SANTA MARIA	SANTA BARBARA	CA	Pre-7/23/09

# hibit A-1 -- California AutoZone Facilitis

	Store	Address	City	County	State	Date Opened
529	4796	4869 S BRADLEY 101	SANTA MARIA	SANTA BARBARA	CA	3/9/2019
530	2885	94 NORTH SAN TOMAS AQUINO ROAD	CAMPBELL	SANTA CLARA	CA	Pre-7/23/09
531	5690	6900 CHESTNUT STREET	GILROY	SANTA CLARA	CA	Pre-7/23/09
532	4048	16025 MONTEREY ROAD	MORGAN HILL	SANTA CLARA	CA	8/19/2011
533	3354	1204 NORTH CAPITOL AVENUE	SAN JOSE	SANTA CLARA	CA	Pre-7/23/09
534	6243	1717 WEST SAN CARLOS	SAN JOSE	SANTA CLARA	CA	10/17/2014
535	4169	1812 HILLSDALE AVE	SAN JOSE	SANTA CLARA	CA	1/5/2018
536	4012	189 CURTNER AVENUE - SUITE 90	SAN JOSE	SANTA CLARA	CA	8/16/2009
537	4046	2277 ALUM ROCK AVENUE	SAN JOSE	SANTA CLARA	CA	1/3/2012
538	5924	2690 STORY ROAD	SAN JOSE	SANTA CLARA	CA	Pre-7/23/09
539	3369	4580 ALMADEN EXPRESSWAY	SAN JOSE	SANTA CLARA	CA	Pre-7/23/09
540	3367	5272 MONTEREY HWY	SAN JOSE	SANTA CLARA	CA	Pre-7/23/09
541	6299	5566 COTTLE ROAD	SAN JOSE	SANTA CLARA	CA	12/17/2017
542	4096	769 NORTH 13TH STREET	SAN JOSE	SANTA CLARA .	CA	1/3/2014
543	3337	2355 EL CAMINO REAL	SANTA CLARA	SANTA CLARA	CA	Pre-7/23/09
544	4031	1114 WATER STREET	SANTA CRUZ	SANTA CRUZ	CA	8/26/2011
545	3324	1502 FREEDOM BLVD	WATSONVILLE	SANTA CRUZ	CA	Pre-7/23/09
546	6260	33 WEST LAKE AVENUE	WATSONVILLE	SANTA CRUZ	CA	8/21/2015
547	3339	2601 CHURN CREEK ROAD	REDDING	SHASTA	CA	Pre-7/23/09
548	3330	323 LAKE BLVD	REDDING	SHASTA	CA	Pre-7/23/09
549	3325	3251 SOUTH MARKET STREET	REDDING	SHASTA	CA	Pre-7/23/09
550	6277	1809 FORT JONES ROAD	YREKA	SISKIYOU	CA	9/19/2015
551	3668	1650 N FIRST ST	DIXON	SOLANO	CA	10/23/2016
552	3303	1706 NORTH TEXAS STREET	FAIRFIELD	SOLANO	CA	Pre-7/23/09
553	5693	288 SUNSET AVENUE	SUISUN CITY	SOLANO	CA	Pre-7/23/09
554	5694	2480 NUT TREE ROAD	VACAVILLE	SOLANO	CA	Pre-7/23/09
555	4011	3020 SOUTH SONOMA	VALLEJO	SOLANO	CA	11/10/2012
556	5696	730 ADMIRAL CALLAGHAN LANE	VALLEJO	SOLANO	CA	Pre-7/23/09
557	4013	101 EAST WASHINGTON STREET	PETALUMA	SONOMA	CA	5/8/2010
558	4014	6595 COMMERCE DRIVE	ROHNERT PARK	SONOMA	CA	8/15/2009
559	3352	1820 GUERNEVILLE ROAD	SANTA ROSA	SONOMA	CA	Pre-7/23/09
560	3333	1991 SEBASTOPOL ROAD	SANTA ROSA	SONOMA	CA	Pre-7/23/09
561	4082	2510 SANTA ROSA AVENUE	SANTA ROSA	SONOMA	CA	12/21/2013
562	3719	1765 MITCHELL ROAD	CERES	STANISLAUS	CA	Pre-7/23/09
563	6164	2600 CROWS LAND #A	CERES	STANISLAUS	CA	2/13/2017
564	5699	1032 OAKDALE ROAD #B	MODESTO	STANISLAUS	CA	Pre-7/23/09
565	5225	1500 EAST HATCH ROAD	MODESTO	STANISLAUS	CA	Pre-7/23/09
566	2868	1901 PRESCOTT ROAD	MODESTO	STANISLAUS	CA	Pre-7/23/09
567	4005	3401 YOSEMITE BLVD	MODESTO	STANISLAUS	CA	Pre-7/23/09
568	4033	3601 PELANDALE AVENUE - SUITE F	MODESTO	STANISLAUS	CA	4/27/2010
569	5698	401 PARADISE ROAD	MODESTO	STANISLAUS	CA	Pre-7/23/09
570	4074	1641 NORTH STREET	NEWMAN	STANISLAUS	CA	7/5/2012
571	5700	1474 EAST F STREET	OAKDALE	STANISLAUS	CA	Pre-7/23/09
572	3323	400 SOUTH 2ND STREET	PATTERSON	STANISLAUS	CA	Pre-7/23/09
573	4019	2225 PATTERSON ROAD	RIVERBANK	STANISLAUS	CA	4/10/2010
574	5701	1272 GEER ROAD	TURLOCK	STANISLAUS	CA	Pre-7/23/09
575	3683	11950 YOSEMITE BLV	WATERFORD	STANISLAUS	CA	8/22/2016
576	2826	1211 STABLER LANE	YUBA CITY	SUTTER	CA	Pre-7/23/09
577	4095	2123 SOLANO STREET	CORNING	TEHAMA	CA	8/11/2012
578	4148	555 SOUTH MAIN STREET	RED BLUFF	TEHAMA	CA	11/8/2013
579	2833	1741 EAST EL MONTE WAY	DINUBA	TULARE	CA	Pre-7/23/09
580	4083		EARLIMART	TULARE	CA	12/10/2013
	_	550 SIERRA AVENUE			_	
581	5706	1123 VISALIA ROAD WEST	EXETER	TULARE	CA	Pre-7/23/09
582	3711	1555 NORTH FARMERSVILLE ROAD	FARMERSVILLE	TULARE	CA	Pre-7/23/09
583	3329	230 NORTH HIGHWAY 65	LINDSAY	TULARE	CA	Pre-7/23/09
584	6222	41339 ROAD 128	OROSI	TULARE	CA	2/18/2015
585	2840	1132 WEST OLIVE	PORTERVILLE	TULARE	CA	Pre-7/23/09
586	5708	1245 WEST HENDERSON	PORTERVILLE	TULARE	CA	Pre-7/23/09
587	4160	303 EAST OLIVE AVENUE #A	PORTERVILLE	TULARE	CA	6/14/2013
588	2834	1150 EAST TULARE AVENUE	TULARE	TULARE	CA	Pre-7/23/09
589	3360	1221 SOUTH MOONEY BLVD	VISALIA	TULARE	CA	Pre-7/23/09
590	5710	428 WEST HOUSTON AVENUE	VISALIA	TULARE	CA	Pre-7/23/09
591	5711	1091 SANGUINETTI ROAD	SONORA	TUOLUMNE	CA	Pre-7/23/09
592	6211	2291-B PICKWICK DRIVE	CAMARILLO	VENTURA	CA	7/27/2015
593	5712	658 VENTURA ROAD	FILLMORE	VENTURA	CA	Pre-7/23/09
594	5713	455 LOS ANGELES AVENUE	MOORPARK	VENTURA	CA	Pre-7/23/09

# ibit A-1 -- California AutoZone Faciliti

	Store	Address	City	County	State	Date Opened
595	6391	2051 NORTH OXNARD BLVD	OXNARD	VENTURA	CA	10/9/2015
596	5714	2411 SAVIERS ROAD	OXNARD	VENTURA	CA	Pre-7/23/09
597	5715	600 NORTH VENTURA ROAD	OXNARD	VENTURA	CA	Pre-7/23/09
598	5716	159 EAST HARVARD	SANTA PAULA	VENTURA	CA	Pre-7/23/09
599	5718	2288 TAPO STREET	SIMI VALLEY	VENTURA	CA	Pre-7/23/09
600	5717	2375 SYCAMORE DRIVE	SIMI VALLEY	VENTURA	CA	Pre-7/23/09
601	2240	501 E LOS ANGELES	SIMI VALLEY	VENTURA	CA	1/29/2018
602	4167	1774 EAST THOUSAND OAKS BLVD	THOUSAND OAKS	VENTURA	CA	3/10/2014
603	5719	2610 EAST MAIN STREET	VENTURA	VENTURA	CA	Pre-7/23/09
604	2832	9459 TELEPHONE ROAD	VENTURA	VENTURA	CA	Pre-7/23/09
605	5720	1400 WEST CAPITOL AVENUE	WEST SACRAMENTO	YOLO	CA	Pre-7/23/09
606	5721	90 WEST MAIN STREET	WOODLAND	YOLO	CA	Pre-7/23/09
607	5722	420 9TH STREET	MARYSVILLE	YUBA	CA	Pre-7/23/09

	Store	Address	City	Cauch		D-1- 0	Date
	1489	1125 PARK ST	ALAMEDA	ALAMEDA	State	8/12/2017	Closed
_	3368	41094 FREMONT BLVD	FREMONT	ALAMEDA	CA	Pre-7/23/09	
	2847	24060 MISSION BLVD	HAYWARD	ALAMEDA	CA	Pre-7/23/09	
	4170	28150 MISSION BLVD	HAYWARD	ALAMEDA	CA	6/15/2013	
	4399	3455 ARDEN RD	HAYWARD	ALAMEDA	CA	8/25/2018	
	3718	1511 FIRST STREET	LIVERMORE	ALAMEDA	CA	10/16/2009	
	4091	35060 NEWARK BLVD	NEWARK	ALAMEDA	CA	5/5/2012	
	5230	10111 INTERNATIONAL STREET	OAKLAND	ALAMEDA	CA	Pre-7/23/09	
	5229	3050 EAST 9TH STREET	OAKLAND	ALAMEDA	CA	Pre-7/23/09	
	3357	3533 MACARTHUR AVENUE	OAKLAND	ALAMEDA	CA	Pre-7/23/09	
	3371	7200 BANCROFT AVENUE	OAKLAND	ALAMEDA	CA	Pre-7/23/09	
2 4	4151	807 27TH STREET	OAKLAND	ALAMEDA	CA	4/18/2013	
3 4	4090	3901 SANTA RITA ROAD	PLEASANTON	ALAMEDA	CA	8/8/2011	
	4071	14850 EAST 14TH STREET	SAN LEANDRO	ALAMEDA	CA	8/24/2012	
5	3331	17750 HESPERIAN BLVD	SAN LORENZO	ALAMEDA	CA	Pre-7/23/09	
3 4	4099	34529 ALVARADO-NILES ROAD	UNION CITY	ALAMEDA	CA	4/12/2016	
	3338	32100 ALVARADO BLVD	UNION CITY	ALAMEDA	CA	Pre-7/23/09	
	6228	11201 PROSPECT DRIVE	JACKSON	AMADOR	CA	4/23/2014	
	5306	136 WEST EAST AVENUE	CHICO	BUTTE .	CA	Pre-7/23/09	
	3321	1843 PARK AVENUE	CHICO	BUTTE	CA	Pre-7/23/09	
	4093	1636 HWY 99	GRIDLEY	BUTTE	CA	8/22/2012	
	5307	1970 OROVILLE DAM BLVD EAST	OROVILLE	BUTTE	CA	Pre-7/23/09	
	5308	7542 SKYWAY ROAD	PARADISE	BUTTE	CA	Pre-7/23/09	
	6205	117 RILEY WAY	VALLEY SPRINGS	CALAVERAS	CA	3/16/2018	
	3710	1015 BRIDGE STREET	COLUSA	COLUSA	CA	7/18/2011	
	3366	1623 A STREET	ANTIOCH	CONTRA COSTA	CA	Pre-7/23/09	
	4029	2009 SOMERSVILLE ROAD	ANTIOCH	CONTRA COSTA	CA	8/25/2012	
	4166	5369 FAIR SIDE WAY	ANTIOCH	CONTRA COSTA	CA	4/3/2015	
	5124	4036 LONE TREE WAY	ANTIOCH	CONTRA COSTA	CA	2/6/2018	
	5310	652 BAILEY ROAD	BAY POINT	CONTRA COSTA	CA	Pre-7/23/09	
	4136	7609 BRENTWOOD BLVD	BRENTWOOD	CONTRA COSTA	CA	5/8/2013	
	3334	5267 CLAYTON ROAD	CONCORD	CONTRA COSTA	CA	Pre-7/23/09	
	4128	2051 MONUMENT BLVD	CONCORD	CONTRA COSTA	CA	12/7/2013	
	5309	2595 MAIN STREET	OAKLEY	CONTRA COSTA	CA	Pre-7/23/09	
	3349	5747 PACHECO BLVD	PACHECO	CONTRA COSTA	CA	Pre-7/23/09	
	3312	1475 FITZGERALD DRIVE	PINOLE	CONTRA COSTA	CA	Pre-7/23/09	
	3343	401 EAST LELAND ROAD	PITTSBURG	CONTRA COSTA	CA	Pre-7/23/09	
	5311	1350 MACDONALD AVENUE	RICHMOND	CONTRA COSTA	CA ·	Pre-7/23/09	-
	5937	13102 SAN PABLO AVENUE	RICHMOND	CONTRA COSTA	CA	Pre-7/23/09	
_	4023	14270 SAN PABLO AVENUE	SAN PABLO	CONTRA COSTA	CA	12/18/2010	
	4164	500 HWY 101 NORTH	CRESCENT CITY	DEL NORTE	CA	7/24/2013	-
	5312	3480 PALMER DRIVE	CAMERON PARK	EL DORADO	CA	Pre-7/23/09	
	3361	4350 GOLDEN CENTER DRIVE #1	PLACERVILLE	EL DORADO	CA	Pre-7/23/09	
	6201	2605 LAKE TAHOE BLVD SOUTH	SOUTH LAKE TAHOE	EL DORADO	CA	12/24/2014	
-	5322	343 WEST SHAW AVENUE	CLOVIS	FRESNO	CA	Pre-7/23/09	
_	4034	3150 FOWLER AVENUE	CLOVIS	FRESNO	CA	6/30/2010	
	6257	390 N SUNNYSIDE	CLOVIS	FRESNO	CA	4/11/2016	-
	5919	45 WEST POLK STREET	COALINGA	FRESNO	CA	Pre-7/23/09	-
	4042	900 NORTH STREET	FIREBAUGH	FRESNO	CA	5/6/2011	-
	5315	2612 NORTH BLACKSTONE AVENUE	FRESNO	FRESNO	CA	Pre-7/23/09	
	5316	4210 EAST BELMONT AVENUE	FRESNO	FRESNO	CA	Pre-7/23/09	
	5317	4031 NORTH MARKS AVENUE	FRESNO	FRESNO	CA	Pre-7/23/09	
	5319	4266 EAST CLINTON AVENUE	FRESNO	FRESNO	CA	Pre-7/23/09 Pre-7/23/09	
_	5321	3102 GETTYSBURG AVENUE	FRESNO	FRESNO			
_	2876	820 EAST CALIFORNIA AVENUE	FRESNO	FRESNO	CA	Pre-7/23/09	
_	2892	4674 EAST KINGS CANYON ROAD	FRESNO	FRESNO	CA	Pre-7/23/09	
_	3306	927 SOUTH CLOVIS AVENUE	FRESNO	FRESNO	CA	Pre-7/23/09	
_	2889	5384 NORTH BLACKSTONE AVENUE	FRESNO	FRESNO	CA	Pre-7/23/09	
	3342	3785 WEST SHIELDS AVENUE	FRESNO	FRESNO	CA	Pre-7/23/09	
_	3712	6340 NORTH FIGARDEN DRIVE	FRESNO	FRESNO	CA	Pre-7/23/09	
_	4001	2615 SOUTH CHESTNUT AVENUE	FRESNO	FRESNO	CA	Pre-7/23/09	+
	3695	3089 E TULARE ST	FRESNO	FRESNO	CA	7/21/2017 Pre-7/23/09	
	5324 5939	14923 WEST WHITEBRIDGE ROAD	KERMAN	FRESNO	_		
4	2939	959 SIERRA STREET 700 DERRICK AVE	KINGSBURG MENDOTA	FRESNO FRESNO	CA	Pre-7/23/09 5/7/2016	-

	Store	Address	City	Causti	Ciata	D-1- Od	Date
66	4464	1350 PARK BLVD	ORANGE COVE	County FRESNO	State CA	6/12/2018	Closed
57	3758	865 EAST MANNING AVENUE	PARLIER	FRESNO	CA	Pre-7/23/09	
8	5325	1060 EAST MANNING AVENUE	REEDLEY	FRESNO	CA	Pre-7/23/09	
69	2862	1111 ACADEMY AVENUE	SANGER	FRESNO	CA	Pre-7/23/09	
70	2815	2101 WHITSON STREET	SELMA	FRESNO	CA	Pre-7/23/09	
71	4094	711 6TH STREET	ORLAND	GLENN	CA	6/16/2012	
72	6282	930 WEST HARRIS STREET	EUREKA	HUMBOLDT	CA	2/14/2015	
73	4142	300 SOUTH FORTUNA BLVD	FORTUNA	HUMBOLDT	CA	5/4/2013	
74	6187	1585 CENTRAL AVE	MCKINLEYVILLE	HUMBOLDT	CA	3/21/2018	
75	2804	953 EAST MAIN STREET	BRAWLEY	IMPERIAL	CA	Pre-7/23/09	
76	5329	927 IMPERIAL AVENUE	CALEXICO	IMPERIAL	CA	Pre-7/23/09	
77	2803	1263 WEST ADAMS AVENUE	EL CENTRO	IMPERIAL	CA	Pre-7/23/09	
'8	3362	2403 SOUTH 4TH STREET	EL CENTRO	IMPERIAL	CA	Pre-7/23/09	
'9	5648	390 EAST 5TH STREET	HOLTVILLE	IMPERIAL	CA	10/2/2015	
30	4187	500 SOUTH J STREET	IMPERIAL	IMPERIAL	CA	3/18/2016	
31	3760	900 BEAR MOUNTAIN	ARVIN	KERN	CA	Pre-7/23/09	
32	5332	1615 BRUNDAGE LANE	BAKERSFIELD	KERN	CA	Pre-7/23/09	
33	5335	1701 WHITE LANE	BAKERSFIELD	KERN	CA	Pre-7/23/09	
14	5336	8430 ROSEDALE HIGHWAY	BAKERSFIELD	KERN	CA	Pre-7/23/09	
5	5337	3408 UNION AVENUE	BAKERSFIELD	KERN	CA	Pre-7/23/09	
6	2801	3324 NILES STREET	BAKERSFIELD	KERN	CA	Pre-7/23/09	
37	3311	6615 MING AVENUE	BAKERSFIELD	KERN	CA	Pre-7/23/09	
8	3364	2461 NORTH CHESTER AVENUE	BAKERSFIELD	KERN	CA	Pre-7/23/09	
9	4009	11050 OLIVE DRIVE	BAKERSFIELD	KERN	CA	Pre-7/23/09	
90	4004	3325 PANAMA LANE	BAKERSFIELD	KERN	CA	Pre-7/23/09	
11	4174	9711 CALIFORNIA CITY BLVD	CALIFORNIA CITY	KERN	CA	8/17/2013	
2	2829	1434 HIGH STREET	DELANO	KERN	CA	Pre-7/23/09	
3	2813	10315 MAIN STREET	LAMONT	KERN	CA	Pre-7/23/09	
4	6270	524 WEST PERKINS AVENUE	MCFARLAND	KERN	CA	7/31/2015	
5	5342	940 NORTH CHINA LAKE BLVD	RIDGECREST	KERN	CA	Pre-7/23/09	
96	5341	2674 ROSAMOND BLVD	ROSAMOND	KERN	CA	Pre-7/23/09	
97	5343	112 EAST MARENGO AVENUE	SHAFTER	KERN	CA	Pre-7/23/09	
8	5943	1002 KERN STREET	TAFT	KERN	CA	Pre-7/23/09	
9	5345	842 TUCKER ROAD	TEHACHAPI	KERN	CA	Pre-7/23/09	
00	5346	2301 HWY 46	WASCO	KERN	CA	Pre-7/23/09	
01	2878	2009 WHITLEY AVENUE	CORCORAN	KINGS	CA	Pre-7/23/09	
02	2807	336 NORTH 11TH AVENUE	HANFORD	KINGS	CA	Pre-7/23/09	
103	5348	844 NORTH LEMOORE AVENUE	LEMOORE	KINGS	CA	Pre-7/23/09	
04	4176	15125 LAKE SHORE DRIVE #D	CLEARLAKE	LAKE	CA	7/24/2013	
05	4015	103 LAUREL STREET	SUSANVILLE	LASSEN	CA	3/12/2015	
06	5349	1100 WEST COMMONWEALTH AVENUE	ALHAMBRA	LOS ANGELES	CA	Pre-7/23/09	
07	5352	9700 WOODMAN AVENUE	ARLETA	LOS ANGELES	CA	Pre-7/23/09	
08	4035	8638 WOODMAN AVENUE	ARLETA	LOS ANGELES	CA	7/16/2011	
09	5353	12204 ARTESIA AVENUE	ARTESIA	LOS ANGELES	CA	Pre-7/23/09	8/29/200
10	6293	736 E ALOSTA AVE.	AZUSA	LOS ANGELES	CA	8/27/2016	
11	5356	14103 RAMONA BLVD	BALDWIN PARK	LOS ANGELES	CA	Pre-7/23/09	
12	5357	14031 FRANCISQUITO AVENUE	BALDWIN PARK	LOS ANGELES	CA	Pre-7/23/09	
13	5358	6107 FLORENCE AVENUE	BELL GARDENS	LOS ANGELES	CA	Pre-7/23/09	
14	5462	9031 ALONDRA BLVD	BELLFLOWER	. LOS ANGELES	CA	Pre-7/23/09	
115	6237	10239 ROSECRANS AVENUE	BELLFLOWER	LOS ANGELES	CA	8/3/2015	
116	5362	2502 BURBANK BLVD	BURBANK	LOS ANGELES	CA	Pre-7/23/09	
17	5364	21129 SHERMAN WAY	CANOGA PARK	LOS ANGELES	CA	Pre-7/23/09	
18	3345	444 EAST CARSON STREET	CARSON	LOS ANGELES	CA	Pre-7/23/09	
19	6171	10216 MASON AVE	CHATSWORTH	LOS ANGELES	CA	5/6/2017	
20	5393	15215 EAST GALE AVENUE	CITY OF INDUSTRY	LOS ANGELES	CA	Pre-7/23/09	
21	5367	1440 EAST COMPTON BLVD	COMPTON	LOS ANGELES	CA	Pre-7/23/09	
22	5368	2610 NORTH WILMINGTON AVENUE	COMPTON	LOS ANGELES	CA	Pre-7/23/09	
23	2850	741 WEST COMPTON BLVD	COMPTON	LOS ANGELES	CA	Pre-7/23/09	
24	5370	1445 CITRUS AVENUE NORTH	COVINA	LOS ANGELES	CA	Pre-7/23/09	
25	5477	21356 EAST ARROW HIGHWAY	COVINA	LOS ANGELES	CA	Pre-7/23/09	
26	5371	7210 ATLANTIC AVENUE	CUDAHY	LOS ANGELES	CA	Pre-7/23/09	
27	5373	303 DIAMOND BAR BLVD	DIAMOND BAR	LOS ANGELES	CA	Pre-7/23/09	
128	5374	13028 PARAMOUNT BLVD	DOWNEY	LOS ANGELES	CA	Pre-7/23/09	
		9920 PARAMOUNT BLVD	DOWNEY	LOS ANGELES	CA	Pre-7/23/09	/
129	3346						

							Date
	Store	Address	City	County	State	Date Opened	Closed
131	5377	1131 ATLANTIC AVENUE	E LOS ANGELES	LOS ANGELES	CA	Pre-7/23/09	
132	2863	11104 RAMONA BLVD	EL MONTE	LOS ANGELES	CA	Pre-7/23/09	
133	4175	14742 CRENSHAW BLV	GARDENA	LOS ANGELES	CA	8/23/2016	
134	5224	1116 REDONDO BEACH	GARDENA	LOS ANGELES	CA	Pre-7/23/09	
135	6249	1361 WEST 190TH STREET	GARDENA	LOS ANGELES	CA	4/17/2015	
136	5381	800 SOUTH GLENDALE AVENUE	GLENDALE	LOS ANGELES	CA	Pre-7/23/09	
137	3674	220 W ROUTE 66	GLENDORA	LOS ANGELES	CA	8/4/2017	
38	5384	16922 DEVONSHIRE	GRANADA HILLS	LOS ANGELES	CA	Pre-7/23/09	
139	5945	21418 NORWALK BLVD	HAWAIIAN GARDENS	LOS ANGELES	CA	Pre-7/23/09	
140	5387	13765 HAWTHORNE BLVD	HAWTHORNE	LOS ANGELES	CA	Pre-7/23/09	
141	5388	11804 HAWTHORNE BLVD	HAWTHORNE	LOS ANGELES	CA	Pre-7/23/09	
42	4157	5516 NORTH FIGUEROA STREET	HIGHLAND PARK	LOS ANGELES	CA	4/27/2013	
143	4075	2901 EAST FLORENCE AVENUE	HUNTINGTON PARK	LOS ANGELES	CA	4/16/2011	
144	5395	433 NORTH LA BREA AVENUE	INGLEWOOD	LOS ANGELES	CA	Pre-7/23/09	
145	5396	10110 SOUTH HAWTHORNE BLVD	INGLEWOOD	LOS ANGELES	CA	Pre-7/23/09	
146	5438	2876 WEST IMPERIAL HIGHWAY	INGLEWOOD	LOS ANGELES	CA	Pre-7/23/09	
47	4172	2600 WEST MANCHESTER BLVD	INGLEWOOD	LOS ANGELES	CA	11/22/2014	
48	5499	12320 LA MIRADA BLVD	LA MIRADA	LOS ANGELES	CA	Pre-7/23/09	<del> </del>
149	5228	1411 NORTH HACIENDA BLVD	LA PUENTE	LOS ANGELES	CA	Pre-7/23/09	
50	5398	1410 FOOTHILL BLVD	LA VERNE		CA	Pre-7/23/09 Pre-7/23/09	
151	5398	11930 FOOTHILL BLVD		LOS ANGELES	CA		
152			LAKE VIEW TERRACE	LOS ANGELES		Pre-7/23/09	-
	5400	4945 WOODRUFF AVENUE	LAKEWOOD	LOS ANGELES	CA	Pre-7/23/09	
153	5402	44259 CHALLENGR WAY	LANCASTER	LOS ANGELES	CA	Pre-7/23/09	-
154	5403	4065 WEST AVENUE L	LANCASTER	LOS ANGELES	CA	Pre-7/23/09	
55	5404	865 WEST AVENUE I	LANCASTER	LOS ANGELES	CA	Pre-7/23/09	
56	4150	1240 WEST AVENUE K	LANCASTER	LOS ANGELES	CA	8/23/2012	
57	2859	1973 LOMITA BLVD	LOMITA	LOS ANGELES	CA	Pre-7/23/09	
158	5405	240 WEST ANAHEIM STREET	LONG BEACH	LOS ANGELES	CA	Pre-7/23/09	
159	5406	2401 LONG BEACH BLVD	LONG BEACH	LOS ANGELES	CA	Pre-7/23/09	
160	5408	1900 NORTH LAKEWOOD BLVD	LONG BEACH	LOS ANGELES	CA	Pre-7/23/09	
161	5409	2594 SANTA FE AVENUE	LONG BEACH	LOS ANGELES	CA	Pre-7/23/09	
62	5455	5800 ATLANTIC BLVD	LONG BEACH	LOS ANGELES	CA	Pre-7/23/09	
163	3372	6500 EAST SPRING STREET	LONG BEACH	LOS ANGELES	CA	Pre-7/23/09	
164	3359	2923 EAST ANAHEIM STREET	LONG BEACH	LOS ANGELES	CA	Pre-7/23/09	
165	6394	3605 SOUTH STREET	LONG BEACH	LOS ANGELES	CA	6/13/2017	
166	3313	11282 LOS ALAMITOS BLVD	LOS ALAMITOS	LOS ANGELES	CA	Pre-7/23/09	
167	5412	1515 HILLHURST AVENUE	LOS ANGELES	LOS ANGELES	CA	Pre-7/23/09	12/9/2017
168	3671	2800 E OLYMPIC BVD	LOS ANGELES	LOS ANGELES	CA	7/28/2016	
169	5361	3801 WHITTIER BLVD	LOS ANGELES	LOS ANGELES	CA	Pre-7/23/09	
170	5372	12778 WASHINGTON BLVD	LOS ANGELES	LOS ANGELES	CA	Pre-7/23/09	
171	5376	4891 EAGLE ROCK BLVD	LOS ANGELES	LOS ANGELES	CA	Pre-7/23/09	
172		6326 NORTH FIGUEROA STREET	LOS ANGELES	LOS ANGELES	CA	Pre-7/23/09	
173	5390	5110 WEST SUNSET BLVD	LOS ANGELES	LOS ANGELES	CA	Pre-7/23/09	
	10000	3110 WEST SUNSET BLVD	LUS ANGELES	LOS ANGELES	IUA	116-1123/03	
		11515 NODTH ALVADADO DI VO		LOC ANCELES	CA	Pro 7/22/00	
174	5413	1515 NORTH ALVARADO BLVD	LOS ANGELES	LOS ANGELES	CA	Pre-7/23/09	
74 75	5413 5414	2001 EAST CESAR CHAVEZ	LOS ANGELES LOS ANGELES	LOS ANGELES	CA	Pre-7/23/09	
174 175 176	5413 5414 5415	2001 EAST CESAR CHAVEZ 4851 WEST PICO BLVD	LOS ANGELES LOS ANGELES LOS ANGELES	LOS ANGELES LOS ANGELES	CA CA	Pre-7/23/09 Pre-7/23/09	
174 175 176 177	5413 5414 5415 5417	2001 EAST CESAR CHAVEZ 4851 WEST PICO BLVD 1000 EAST WASHINGTON BLVD	LOS ANGELES LOS ANGELES LOS ANGELES LOS ANGELES	LOS ANGELES LOS ANGELES LOS ANGELES	CA CA CA	Pre-7/23/09 Pre-7/23/09 Pre-7/23/09	
174 175 176 177 178	5413 5414 5415 5417 5419	2001 EAST CESAR CHAVEZ 4851 WEST PICO BLVD 1000 EAST WASHINGTON BLVD 1905 SOUTH WESTERN AVENUE	LOS ANGELES LOS ANGELES LOS ANGELES LOS ANGELES LOS ANGELES	LOS ANGELES LOS ANGELES LOS ANGELES LOS ANGELES	CA CA CA	Pre-7/23/09 Pre-7/23/09 Pre-7/23/09 Pre-7/23/09	
174 175 176 177 178	5413 5414 5415 5417 5419 5420	2001 EAST CESAR CHAVEZ 4851 WEST PICO BLVD 1000 EAST WASHINGTON BLVD 1905 SOUTH WESTERN AVENUE 5057 WEST ADAMS BLVD	LOS ANGELES	LOS ANGELES LOS ANGELES LOS ANGELES LOS ANGELES LOS ANGELES	CA CA CA CA	Pre-7/23/09 Pre-7/23/09 Pre-7/23/09 Pre-7/23/09 Pre-7/23/09	
174 175 176 177 178 179 180	5413 5414 5415 5417 5419 5420 5423	2001 EAST CESAR CHAVEZ 4851 WEST PICO BLVD 1000 EAST WASHINGTON BLVD 1905 SOUTH WESTERN AVENUE 5057 WEST ADAMS BLVD 4355 SOUTH MAIN STREET	LOS ANGELES	LOS ANGELES LOS ANGELES LOS ANGELES LOS ANGELES LOS ANGELES LOS ANGELES	CA CA CA CA CA	Pre-7/23/09 Pre-7/23/09 Pre-7/23/09 Pre-7/23/09 Pre-7/23/09 Pre-7/23/09	
174 175 176 177 178 179 180	5413 5414 5415 5417 5419 5420 5423 5424	2001 EAST CESAR CHAVEZ 4851 WEST PICO BLVD 1000 EAST WASHINGTON BLVD 1905 SOUTH WESTERN AVENUE 5057 WEST ADAMS BLVD 4355 SOUTH MAIN STREET 3071 NORTH SAN FERNANDO ROAD	LOS ANGELES	LOS ANGELES	CA CA CA CA CA CA	Pre-7/23/09 Pre-7/23/09 Pre-7/23/09 Pre-7/23/09 Pre-7/23/09 Pre-7/23/09 Pre-7/23/09	
174 175 176 177 178 179 180 181	5413 5414 5415 5417 5419 5420 5423 5424 5425	2001 EAST CESAR CHAVEZ 4851 WEST PICO BLVD 1000 EAST WASHINGTON BLVD 1905 SOUTH WESTERN AVENUE 5057 WEST ADAMS BLVD 4355 SOUTH MAIN STREET 3071 NORTH SAN FERNANDO ROAD 1457 EAST FLORENCE AVENUE	LOS ANGELES	LOS ANGELES	CA	Pre-7/23/09 Pre-7/23/09 Pre-7/23/09 Pre-7/23/09 Pre-7/23/09 Pre-7/23/09 Pre-7/23/09 Pre-7/23/09	
174 175 176 177 178 179 180 181	5413 5414 5415 5417 5419 5420 5423 5424	2001 EAST CESAR CHAVEZ 4851 WEST PICO BLVD 1000 EAST WASHINGTON BLVD 1905 SOUTH WESTERN AVENUE 5057 WEST ADAMS BLVD 4355 SOUTH MAIN STREET 3071 NORTH SAN FERNANDO ROAD	LOS ANGELES	LOS ANGELES	CA	Pre-7/23/09	
174 175 176 177 178 179 180 181 182 183	5413 5414 5415 5417 5419 5420 5423 5424 5425	2001 EAST CESAR CHAVEZ 4851 WEST PICO BLVD 1000 EAST WASHINGTON BLVD 1905 SOUTH WESTERN AVENUE 5057 WEST ADAMS BLVD 4355 SOUTH MAIN STREET 3071 NORTH SAN FERNANDO ROAD 1457 EAST FLORENCE AVENUE	LOS ANGELES	LOS ANGELES	CA	Pre-7/23/09 Pre-7/23/09 Pre-7/23/09 Pre-7/23/09 Pre-7/23/09 Pre-7/23/09 Pre-7/23/09 Pre-7/23/09	
174 175 176 177 178 179 180 181 182 183	5413 5414 5415 5417 5419 5420 5423 5424 5425 5427	2001 EAST CESAR CHAVEZ 4851 WEST PICO BLVD 1000 EAST WASHINGTON BLVD 1905 SOUTH WESTERN AVENUE 5057 WEST ADAMS BLVD 4355 SOUTH MAIN STREET 3071 NORTH SAN FERNANDO ROAD 1457 EAST FLORENCE AVENUE 3011 NORTH BROADWAY	LOS ANGELES	LOS ANGELES	CA C	Pre-7/23/09	
174 175 176 177 178 179 180 181 182 183 184	5413 5414 5415 5417 5419 5420 5423 5424 5425 5427 5430	2001 EAST CESAR CHAVEZ  4851 WEST PICO BLVD  1000 EAST WASHINGTON BLVD  1905 SOUTH WESTERN AVENUE  5057 WEST ADAMS BLVD  4355 SOUTH MAIN STREET  3071 NORTH SAN FERNANDO ROAD  1457 EAST FLORENCE AVENUE  3011 NORTH BROADWAY  2907 SOUTH VERMONT AVENUE	LOS ANGELES	LOS ANGELES	CA C	Pre-7/23/09	
174 175 176 177 178 179 180 181 182 183 184 185	5413 5414 5415 5417 5419 5420 5423 5424 5425 5427 5430 5431	2001 EAST CESAR CHAVEZ 4851 WEST PICO BLVD 1000 EAST WASHINGTON BLVD 1905 SOUTH WESTERN AVENUE 5057 WEST ADAMS BLVD 4355 SOUTH MAIN STREET 3071 NORTH SAN FERNANDO ROAD 1457 EAST FLORENCE AVENUE 3011 NORTH BROADWAY 2907 SOUTH VERMONT AVENUE 10013-1 CENTRAL AVENUE	LOS ANGELES	LOS ANGELES	CA C	Pre-7/23/09	
174 175 176 177 178 179 180 181 182 183 184 185 186	5413 5414 5415 5417 5419 5420 5423 5424 5425 5427 5430 5431 5432 5433	2001 EAST CESAR CHAVEZ 4851 WEST PICO BLVD 1000 EAST WASHINGTON BLVD 1905 SOUTH WESTERN AVENUE 5057 WEST ADAMS BLVD 4355 SOUTH MAIN STREET 3071 NORTH SAN FERNANDO ROAD 1457 EAST FLORENCE AVENUE 3011 NORTH BROADWAY 2907 SOUTH VERMONT AVENUE 10013-1 CENTRAL AVENUE 5852 SANTA MONICA 6141 WEST PICO BLVD	LOS ANGELES	LOS ANGELES	CA C	Pre-7/23/09	
174 175 176 177 178 179 180 181 182 183 184 185 186 187 188	5413 5414 5415 5417 5419 5420 5423 5424 5425 5427 5430 5431 5432 5433 5434	2001 EAST CESAR CHAVEZ 4851 WEST PICO BLVD 1000 EAST WASHINGTON BLVD 1905 SOUTH WESTERN AVENUE 5057 WEST ADAMS BLVD 4355 SOUTH MAIN STREET 3071 NORTH SAN FERNANDO ROAD 1457 EAST FLORENCE AVENUE 3011 NORTH BROADWAY 2907 SOUTH VERMONT AVENUE 10013-1 CENTRAL AVENUE 5852 SANTA MONICA 6141 WEST PICO BLVD 1306-13 HIGHLAND AVENUE	LOS ANGELES	LOS ANGELES	CA C	Pre-7/23/09	
174 175 176 177 178 179 180 181 182 183 184 185 186 187 188	5413 5414 5415 5417 5419 5420 5423 5424 5425 5427 5430 5431 5432 5433 5434 5437	2001 EAST CESAR CHAVEZ  4851 WEST PICO BLVD  1000 EAST WASHINGTON BLVD  1905 SOUTH WESTERN AVENUE  5057 WEST ADAMS BLVD  4355 SOUTH MAIN STREET  3071 NORTH SAN FERNANDO ROAD  1457 EAST FLORENCE AVENUE  3011 NORTH BROADWAY  2907 SOUTH VERMONT AVENUE  10013-1 CENTRAL AVENUE  5852 SANTA MONICA  6141 WEST PICO BLVD  1306-13 HIGHLAND AVENUE  648 WEST CENTURY BLVD	LOS ANGELES	LOS ANGELES	CA C	Pre-7/23/09	
174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189	5413 5414 5415 5417 5419 5420 5423 5424 5425 5427 5430 5431 5432 5433 5434 5437 5439	2001 EAST CESAR CHAVEZ  4851 WEST PICO BLVD  1000 EAST WASHINGTON BLVD  1905 SOUTH WESTERN AVENUE  5057 WEST ADAMS BLVD  4355 SOUTH MAIN STREET  3071 NORTH SAN FERNANDO ROAD  1457 EAST FLORENCE AVENUE  3011 NORTH BROADWAY  2907 SOUTH VERMONT AVENUE  10013-1 CENTRAL AVENUE  5852 SANTA MONICA  6141 WEST PICO BLVD  1306-13 HIGHLAND AVENUE  648 WEST CENTURY BLVD  1325 WEST WASHINGTON	LOS ANGELES	LOS ANGELES	CA C	Pre-7/23/09	
174 175 176 177 178 180 181 182 183 184 185 186 187 188 189 190	5413 5414 5415 5417 5419 5420 5423 5424 5425 5427 5430 5431 5432 5433 5434 5437 5439 5442	2001 EAST CESAR CHAVEZ  4851 WEST PICO BLVD  1000 EAST WASHINGTON BLVD  1905 SOUTH WESTERN AVENUE  5057 WEST ADAMS BLVD  4355 SOUTH MAIN STREET  3071 NORTH SAN FERNANDO ROAD  1457 EAST FLORENCE AVENUE  3011 NORTH BROADWAY  2907 SOUTH VERMONT AVENUE  10013-1 CENTRAL AVENUE  5852 SANTA MONICA  6141 WEST PICO BLVD  1306-13 HIGHLAND AVENUE  648 WEST CENTURY BLVD  1325 WEST WASHINGTON  1250 SOUTH VERMONT #1	LOS ANGELES	LOS ANGELES	CA C	Pre-7/23/09	
174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191	5413 5414 5415 5417 5419 5420 5423 5424 5425 5427 5430 5431 5432 5433 5434 5437 5439 5442 5443	2001 EAST CESAR CHAVEZ  4851 WEST PICO BLVD  1000 EAST WASHINGTON BLVD  1905 SOUTH WESTERN AVENUE  5057 WEST ADAMS BLVD  4355 SOUTH MAIN STREET  3071 NORTH SAN FERNANDO ROAD  1457 EAST FLORENCE AVENUE  3011 NORTH BROADWAY  2907 SOUTH VERMONT AVENUE  10013-1 CENTRAL AVENUE  5852 SANTA MONICA  6141 WEST PICO BLVD  1306-13 HIGHLAND AVENUE  648 WEST CENTURY BLVD  1325 WEST WASHINGTON  1250 SOUTH VERMONT #1  4301 CESAR CHAVEZ	LOS ANGELES	LOS ANGELES	CA C	Pre-7/23/09	
174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190	5413 5414 5415 5417 5419 5420 5423 5424 5425 5427 5430 5431 5432 5433 5434 5437 5439 5442 5443	2001 EAST CESAR CHAVEZ  4851 WEST PICO BLVD  1000 EAST WASHINGTON BLVD  1905 SOUTH WESTERN AVENUE  5057 WEST ADAMS BLVD  4355 SOUTH MAIN STREET  3071 NORTH SAN FERNANDO ROAD  1457 EAST FLORENCE AVENUE  3011 NORTH BROADWAY  2907 SOUTH VERMONT AVENUE  10013-1 CENTRAL AVENUE  5852 SANTA MONICA  6141 WEST PICO BLVD  1306-13 HIGHLAND AVENUE  648 WEST CENTURY BLVD  1325 WEST WASHINGTON  1250 SOUTH VERMONT #1	LOS ANGELES	LOS ANGELES	CA C	Pre-7/23/09	

	<b>元</b> 生				1000		Date
	Store	Address	City	County	State	Date Opened	Closed
196	5221	1401 WEST FLORENCE AVENUE	LOS ANGELES	LOS ANGELES	CA	Pre-7/23/09	
197	5220	162 SOUTH VERMONT AVENUE	LOS ANGELES	LOS ANGELES	CA	Pre-7/23/09	
98	5216	4349 SOUTH CENTRAL AVENUE	LOS ANGELES	LOS ANGELES	CA	Pre-7/23/09	
199	5920	4900 HUNTINGTON DRIVE	LOS ANGELES	LOS ANGELES	CA	Pre-7/23/09	
200	3717	5858 SOUTH CENTRAL AVENUE	LOS ANGELES	LOS ANGELES	CA	Pre-7/23/09	
201	4092	1262 FIRESTONE BLVD	LOS ANGELES	LOS ANGELES	CA	8/29/2013	
202	6234	1200 EAST IMPERIAL	LOS ANGELES	LOS ANGELES	CA	8/18/2017	
203	3614	5870 CRENSHAW BLVD	LOS ANGELES	LOS ANGELES	CA	3/3/2018	
204	5446	10917 LONG BEACH BLVD	LYNWOOD	LOS ANGELES	CA	Pre-7/23/09	
205	5447	10721 ATLANTIC AVENUE	LYNWOOD	LOS ANGELES	CA	Pre-7/23/09	
206	5448	3250 TWEEDY BLVD	LYNWOOD	LOS ANGELES	CA	Pre-7/23/09	
207	4147	11833 ATLANTIC AVENUE	LYNWOOD	LOS ANGELES	CA	8/29/2013	
208	2893	3751 SLAUSON AVENUE	MAYWOOD	LOS ANGELES	CA	Pre-7/23/09	
209	4141	10359 SEPULVEDA BLVD	MISSION HILLS	LOS ANGELES	CA	6/15/2013	
210	5450	2301 WEST WHITTER BLVD	MONTEBELLO	LOS ANGELES	CA	Pre-7/23/09	
211	5483	16102 NORDHOFF STREET	N HILLS	LOS ANGELES	CA	Pre-7/23/09	
212	5391	5160 VINELAND AVENUE	N HOLLYWOOD	LOS ANGELES	CA	Pre-7/23/09	
213	5445	12755 SHERMAN WAY	N HOLLYWOOD	LOS ANGELES	CA	Pre-7/23/09	
214	5454	7601 LAUREL CANYON	N HOLLYWOOD	LOS ANGELES	CA	Pre-7/23/09	
215	4018	6030 LANKERSHIM	N HOLLYWOOD	LOS ANGELES	CA	12/19/2009	
216	5472	8655 RESEDA BLVD	NORTHRIDGE	LOS ANGELES	CA	Pre-7/23/09	
217	5456	13927 PIONEER BLVD	NORWALK	LOS ANGELES	CA	Pre-7/23/09	
218	6395	12124 S STUDEBAKER	NORWALK	LOS ANGELES	CA	6/20/2017	-
219	5459	10817 SUTTER AVENUE	PACOIMA	LOS ANGELES	CA	Pre-7/23/09	
220	4030	13200 WEST OSBORNE STREET	PACOIMA	LOS ANGELES	CA	7/13/2010	
221	5460	1138 EAST PALMDALE BLVD	PALMDALE	LOS ANGELES	CA	Pre-7/23/09	
222	5461	3081 EAST PALMDALE BLVD	PALMDALE	LOS ANGELES	CA	Pre-7/23/09	_
223	2839	37251 47TH STREET EAST	PALMDALE	LOS ANGELES	CA	Pre-7/23/09	
224	4097	5022 WEST AVENUE N	PALMDALE	LOS ANGELES	CA	1/6/2012	
225	3715	16249 PARAMOUNT BLVD	PARAMOUNT	LOS ANGELES	CA	1/16/2016	
226	5465	550 NORTH LAKE AVENUE	PASADENA	LOS ANGELES	CA	Pre-7/23/09	
227	5219	9350 WHITTIER BLVD	PICO RIVERA	LOS ANGELES	CA	Pre-7/23/09	-
228	3713	9234 SLAUSON AVENUE	PICO RIVERA	LOS ANGELES	CA	Pre-7/23/09	
229	5469	501 EAST HOLT AVENUE	POMONA	LOS ANGELES	CA	Pre-7/23/09	
230	2846	1886 SOUTH GARRY AVENUE	POMONA	LOS ANGELES	CA	Pre-7/23/09	-
231	2883	2555 NORTH TOWNE AVENUE	POMONA	LOS ANGELES	CA	Pre-7/23/09	
232	5473	18824 SHERMAN WAY	RESEDA	LOS ANGELES	CA	Pre-7/23/09	
233	5475	9712 EAST VALLEY BLVD	ROSEMEAD	LOS ANGELES	CA	Pre-7/23/09	-
234	5476	8350 GARVEY AVENUE	ROSEMEAD	LOS ANGELES	CA	Pre-7/23/09	
235	5486	1957 DURFEE ROAD	S EL MONTE	LOS ANGELES	CA	Pre-7/23/09	
236	5681	55 MACLAY AVENUE NORTH	SAN FERNANDO	LOS ANGELES	CA	Pre-7/23/09	
237	5480	535 SOUTH PACIFIC AVENUE SOUTH	SAN PEDRO	LOS ANGELES	CA	Pre-7/23/09	
238	2861	19327 SOLEDAD CANYON ROAD	SANTA CLARITA	LOS ANGELES	CA	Pre-7/23/09	-
239	4070	23046 SOLEDAD ROAD	SANTA CLARITA	LOS ANGELES	CA	4/4/2012	
240	4135	24820 ORCHARD VILLAGE ROAD	SANTA CLARITA	LOS ANGELES	CA	5/5/2012	
241	4173	11560 TELEGRAPH RD	SANTA FE SPRINGS	LOS ANGELES	CA	2/13/2014	1
242	5498	8344 SEPULVEDA BLVD	SEPULVEDA	LOS ANGELES	CA	Pre-7/23/09	
243	5485	5150 VAN NUYS BLVD	SHERMAN OAKS	LOS ANGELES	CA	Pre-7/23/09	-
244	5487	8215 LONG BEACH BLVD	SOUTH GATE	LOS ANGELES	CA	Pre-7/23/09	-
245	5488	4060 FIRESTONE BLVD	SOUTH GATE	LOS ANGELES	CA	Pre-7/23/09	-
246	5489	8003 VINELAND AVENUE	SUN VALLEY	LOS ANGELES	CA	Pre-7/23/09	
247	5491	13480 WEST HUBBARD STREET	SYLMAR	LOS ANGELES	CA	Pre-7/23/09	Name of the last o
248	5463	6300 ROSEMEAD BLVD	TEMPLE CITY	LOS ANGELES	CA	Pre-7/23/09	
249	5493	1433 WEST CARSON STREET	TORRANCE	LOS ANGELES	CA	Pre-7/23/09	
250	5944	17490 HAWTHORNE BLVD	TORRANCE	LOS ANGELES	CA	Pre-7/23/09	
251	5494	7448 FOOTHILL BLVD	TUJUNGA	LOS ANGELES	CA	Pre-7/23/09	
252	5495	14058 VICTORY BLVD	VAN NUYS	LOS ANGELES	CA	Pre-7/23/09	
253	5496	16500 SHERMAN WAY	VAN NUYS	LOS ANGELES	CA	Pre-7/23/09	
254	5369	730 NORTH AZUSA AVENUE	WEST COVINA	LOS ANGELES	CA	Pre-7/23/09	
255	4006	1035 EAST AMAR ROAD	WEST COVINA	LOS ANGELES	CA	Pre-7/23/09	
256	5482	11855 WHITTIER BLVD	WHITTIER	LOS ANGELES	CA	Pre-7/23/09	
257	5887	13541 FLORENCE	WHITTIER	LOS ANGELES	CA	Pre-7/23/09	
258	6721	14153 WHITTIER BLV	WHITTIER	LOS ANGELES	CA	8/22/2018	
259	5503	404W PACIFIC COAST	WILMINGTON	LOS ANGELES	CA	Pre-7/23/09	
260	3709	1633 WEST ROBERTSON BLVD	CHOWCHILLA	MADERA	CA	10/10/2009	

							Date
261	Store	Address	City	County	State	Date Opened	Closed
262	2874	211 NORTH GATEWAY DRIVE	MADERA	MADERA	CA	Pre-7/23/09	
63	3759 3698	1520 COUNTRY CLUB DRIVE	MADERA	MADERA	CA	Pre-7/23/09	-
	-	40059 HWY 41	OAKHURST	MADERA	CA	8/7/2018	-
64 65	3355	975 NORTH STATE STREET	UKIAH	MENDOCINO	CA	Pre-7/23/09	-
66	5506	470 BELLEVUE ROAD	ATWATER	MERCED	CA	Pre-7/23/09	
67	6254 6219	1249 ELGIN AVENUE	DOS PALOS	MERCED	CA	6/3/2015	-
68	5507	456 WINTON PARKWAY	LIVINGSTON	MERCED	CA	1/17/2015	
69	-	665 PACHECO BLVD	LOS BANOS	MERCED	CA	Pre-7/23/09	-
70	5508	1635 R STREET	MERCED	MERCED	CA	Pre-7/23/09	-
71	4188 5509	3095 G STREET 851-R 5TH STREET	MERCED	MERCED	CA	11/21/2014	
72	3691	722 WALNUT AVE	GONZALES	MONTEREY	CA	Pre-7/23/09	
73	5510		GREENFIELD	MONTEREY	CA	11/16/2016	
74	6218	510-A CANAL STREET	KING CITY	MONTEREY	CA	Pre-7/23/09	
75	5512	262 RESERVATION ROAD	MARINA	MONTEREY	CA	8/22/2013	-
76	5513	1011 EAST ALISAL STREET 17643 VIERRA CANYON ROAD	SALINAS	MONTEREY	CA	Pre-7/23/09	-
77	5514		SALINAS SALINAS	MONTEREY	CA	Pre-7/23/09	-
78	3744	1488 NORTH MAIN STREET 1541 NORTH SANBORN ROAD		MONTEREY	CA	Pre-7/23/09	
9	6281	531 S MAIN ST	SALINAS	MONTEREY	CA	Pre-7/23/09	-
9	2852	1433 FREMONT BLVD	SALINAS SEASIDE	MONTEREY	CA	5/5/2017	-
11	6290	2092 HECTOR DEL RO	SOLEDAD	MONTEREY	CA	Pre-7/23/09	
2	4028	The state of the s		MONTEREY	CA	7/2/2016	-
3	5515	7021 MAIN STREET 698 LINCOLN AVENUE	AMERICAN CANYON NAPA	NAPA NAPA		11/8/2010	-
	5516				CA	Pre-7/23/09	
34	5226	412 BRUNSWICK ROAD	GRASS VALLEY	NEVADA	CA	Pre-7/23/09	-
35 36		2145 WEST LINCOLN AVENUE	ANAHEIM	ORANGE	CA	Pre-7/23/09	-
37	3317	423 NORTH ANAHEIM BLVD	ANAHEIM	ORANGE	CA	Pre-7/23/09	-
38	3308 5519	10842 KATELLA AVENUE 105 WEST LAMBERT ROAD	ANAHEIM BREA	ORANGE ORANGE	CA	Pre-7/23/09	-
39	5520		COSTA MESA		CA	Pre-7/23/09	
_		744 WEST 19TH STREET		ORANGE		Pre-7/23/09	-
00	4087 5521	3105 HARBOR BLVD	COSTA MESA CYPRESS	ORANGE	CA	8/25/2012	-
91	5905	5471 LINCOLN AVENUE		ORANGE	CA	Pre-7/23/09	+
		34061 DOHENY PARK	DANA POINT	ORANGE		8/25/2017	+
93	4037	18533 BROOKHURST STREET	FOUNTAIN VALLEY	ORANGE	CA	7/10/2010	+
94	5522 5523	1801 WEST ORANGETHORPE AVENUE	FULLERTON	ORANGE	CA	Pre-7/23/09 Pre-7/23/09	-
96	2898	102 NORTH EUCLID STREET 146 NORTH RAYMOND AVENUE	FULLERTON	ORANGE	CA		+
97			FULLERTON -	ORANGE		Pre-7/23/09	
	4044 5526	3260 EAST YORBA LINDA BLVD 12951 NELSON STREET	FULLERTON	ORANGE	CA	8/13/2010	-
86			GARDEN GROVE	ORANGE	CA	Pre-7/23/09 Pre-7/23/09	
99	5527 2872	13190 HARBOR BLVD 12056 BROOKHURST STREET	GARDEN GROVE	ORANGE	CA		-
01		6800 WARNER AVENUE	GARDEN GROVE	ORANGE ORANGE	CA	Pre-7/23/09	
)2	5528		LA HABRA		CA	Pre-7/23/09 Pre-7/23/09	
)3	5532	1200 WEST IMPERIAL AVENUE	LA HABRA	ORANGE ORANGE	CA	4/27/2018	+
)4	6202	1781 W WHITTIER B	LAKE FOREST	ORANGE	CA	Pre-7/23/09	-
	2888	24361 MUIRLAND BLVD		ORANGE	CA		+
05 06	5533	22942 LOS ALISOS BLVD	MISSION VIEJO ORANGE	ORANGE	CA	Pre-7/23/09 Pre-7/23/09	-
)7	5536 5942	1330 NORTH GLASSELL STREET #A	ORANGE	ORANGE	CA	Pre-7/23/09	
_			ORANGE	ORANGE	CA	7/26/2013	-
80	4154 3301	655 NORTH TUSTIN STREET 717 NORTH EL CAMINO REAL	SAN CLEMENTE	ORANGE	CA	Pre-7/23/09	
09 10			SAN CLEMENTE SANTA ANA	ORANGE	CA	Pre-7/23/09	
11	5537	1201 SOUTH STANDARD AVENUE	SANTA ANA	ORANGE	CA	Pre-7/23/09	_
_	5538	810 SOUTH HARBOR BLVD		ORANGE	CA	Pre-7/23/09	
12	5540		SANTA ANA	The state of the s	CA	Pre-7/23/09	
13	5232	430 WEST 17TH STREET	SANTA ANA SANTA ANA	ORANGE ORANGE	CA	Pre-7/23/09	
	3320	2007 SOUTH MAIN STREET					
5	3370	2603 SOUTH BRISTOL STREET	SANTA ANA	ORANGE	CA	Pre-7/23/09 8/23/2012	+
16	4129	2413 WEST 17TH STREET	SANTA ANA	ORANGE			+
17	4089	1735 NORTH GRAND AVENUE	SANTA ANA	ORANGE	CA	8/20/2014	+
18	4072	11792 BEACH BLVD	STANTON	ORANGE	CA	12/29/2011	
19	5541	14460 NEWPORT AVE	TUSTIN	ORANGE	CA	Pre-7/23/09	-
20	5001	13721 NEWPORT AVE	TUSTIN	ORANGE	CA	3/9/2018	-
21	5543	6611 WESTMINSTER AVENUE	WESTMINSTER	ORANGE	CA	Pre-7/23/09	
22	5544	8481 WESTMINSTER BLVD	WESTMINSTER	ORANGE	CA	Pre-7/23/09	
23	5545	18528 YORBA LINDA BLVD	YORBA LINDA	ORANGE	CA	Pre-7/23/09	-
24	3874	2580 BELL ROAD	AUBURN	PLACER	CA	8/24/2018	
25	4043	130 GATEWAY DRIVE	LINCOLN	PLACER	CA	8/26/2010	

	Ctoro	Address	City		61.4		Date
26	Store 5546	6651 STANFORD RANCH ROAD	ROCKLIN	County PLACER	State	Date Opened	Closed
27	3716	5170 FOOTHILLS BLVD	ROSEVILLE	PLACER	CA	Pre-7/23/09 Pre-7/23/09	
28	4145	361 ROSEVILLE SQUARE	ROSEVILLE	PLACER	CA	5/3/2013	
9	2816	3453A WEST RAMSEY STREET	BANNING	RIVERSIDE	CA	Pre-7/23/09	
0	2882	1151 EAST 6TH STREET	BEAUMONT	RIVERSIDE	CA	Pre-7/23/09	
1	5549	812 EAST HOBSON WAY	BLYTHE	RIVERSIDE	CA	Pre-7/23/09	
2	5550	32375 DATE PALM DRIVE	CATHEDRAL CITY	RIVERSIDE	CA	Pre-7/23/09	
3	5552	50-700 HARRISON STREET	COACHELLA	RIVERSIDE	CA	Pre-7/23/09	
4	5554	1014 WEST 6TH STREET	CORONA	RIVERSIDE	CA	Pre-7/23/09	-
15	4017	501 NORTH MCKINLE STREET	CORONA	RIVERSIDE	CA	8/5/2009	-
6	4038	1280 EAST ONTARIO AVENUE	CORONA	RIVERSIDE	CA	5/30/2010	-
7	4146	14228 SCHLEISMAN ROAD	CORONA	RIVERSIDE	CA	3/28/2014	-
38	2877	12660 PALM DRIVE	DESERT HOT SPRINGS	RIVERSIDE	CA	Pre-7/23/09	-
39	5556	3100 EAST FLORIDA AVENUE	HEMET	RIVERSIDE	CA	Pre-7/23/09	_
0	2820	1550 WEST FLORIDA AVENUE	HEMET	RIVERSIDE	CA	Pre-7/23/09	-
1	5557	82220 HIGHWAY 111	INDIO	RIVERSIDE	CA	Pre-7/23/09	
2	3363	41850 JACKSON STREET	INDIO	RIVERSIDE	CA	5/4/2012	
3	5560	78792 HIGHWAY 111	LA QUINTA	RIVERSIDE	CA	Pre-7/23/09	
4	5558	30870 RIVERSIDE DRIVE	LAKE ELSINORE	RIVERSIDE	CA	Pre-7/23/09	-
5	5559	32231 MISSION TRAIL	LAKE ELSINORE	RIVERSIDE	CA	Pre-7/23/09	1
6	5561	30121 ANTELOPE ROAD	MENIFEE	RIVERSIDE	CA	Pre-7/23/09	
7	4153	26100 NEWPORT ROAD	MENIFEE	RIVERSIDE	CA	3/7/2014	
8	5562	11020 LIMONITE AVENUE	MIRA LOMA	RIVERSIDE	CA	Pre-7/23/09	
19	5563	24570 ALESSANDRO BLVD	MORENO VALLEY	RIVERSIDE	CA	Pre-7/23/09	
50	5564	12601 PERRIS BLVD	MORENO VALLEY	RIVERSIDE	CA	Pre-7/23/09	1
51	5565	23510 SUNNYMEAD BLVD	MORENO VALLEY	RIVERSIDE	CA	Pre-7/23/09	
2	3714	16210 PERRIS BLVD	MORENO VALLEY	RIVERSIDE	CA	Pre-7/23/09	
53	6206	27660 EUCALYPTUS AVENUE	MORENO VALLEY	RIVERSIDE	CA	6/17/2014	
54	5566	40950 CALIF OAKS ROAD	MURRIETA	RIVERSIDE	CA	Pre-7/23/09	
55	3340	1404 HAMNER AVENUE	NORCO	RIVERSIDE	CA	Pre-7/23/09	
56	5567	73605 HIGHWAY 111	PALM DESERT	RIVERSIDE	CA	Pre-7/23/09	
57	6227	34860 MONTEREY AVENUE	PALM DESERT	RIVERSIDE	CA	7/31/2014	
58	5568	1717 EAST VISTA CHINO	PALM SPRINGS	RIVERSIDE	CA	Pre-7/23/09	
59	5570	401 EAST 4TH STREET	PERRIS	RIVERSIDE	CA	Pre-7/23/09	
30	5571	1675 NORTH PERRIS BLVD	PERRIS	RIVERSIDE	CA	Pre-7/23/09	
61	6163	3150 CASE RD BLD A	PERRIS	RIVERSIDE	CA	1/4/2019	1
62	5547	1947 UNIVERSITY AVENUE	RIVERSIDE	RIVERSIDE	CA	Pre-7/23/09	-
63	5573	4195 VAN BUREN BLVD	RIVERSIDE	RIVERSIDE	CA	Pre-7/23/09	
64	5574	19486 VAN BUREN BLVD	RIVERSIDE	RIVERSIDE	CA	Pre-7/23/09	
65	5575	10249 ARLINGTON AVENUE	RIVERSIDE	RIVERSIDE	CA	Pre-7/23/09	
66	5576	6047-A MAGNOLIA AVENUE	RIVERSIDE	RIVERSIDE	CA	Pre-7/23/09	
67	5578	3400 LA SIERRA AVENUE #E	RIVERSIDE	RIVERSIDE	CA	Pre-7/23/09	
68	6284	4980 LA SIERRA AV	RIVERSIDE	RIVERSIDE	CA	4/29/2016	
69	3322	7315 INDIANA AVENUE	RIVERSIDE	RIVERSIDE	CA	Pre-7/23/09	
70	5580	3782 RIVERVIEW DRIVE	RUBIDOUX	RIVERSIDE	CA	Pre-7/23/09	
71	5581	1540 SOUTH SAN JACINTO	SAN JACINTO	RIVERSIDE	CA	Pre-7/23/09	
72	5582	31837 TEMCULA PARKWAY	TEMECULA	RIVERSIDE	CA	Pre-7/23/09	
73	5936	40345 WINCHESTER ROAD	TEMECULA	RIVERSIDE	CA	Pre-7/23/09	
74	4024	4408 ELVERTA ROAD	ANTELOPE	SACRAMENTO	CA	2/12/2010	
75	4045	6525 FAIR OAKS BLVD	CARMICHAEL	SACRAMENTO	CA	8/7/2012	
76	5585	6920 SUNRISE BLVD	CITRUS HEIGHTS	SACRAMENTO	CA	Pre-7/23/09	
77	5587	8129 AUBURN BLVD	CITRUS HEIGHTS	SACRAMENTO	CA	Pre-7/23/09	
78	2842	9240 ELK GROVE FLORIN ROAD	ELK GROVE	SACRAMENTO	CA	Pre-7/23/09	
79	4159	5011 LAGUNA BLVD	ELK GROVE	SACRAMENTO	CA	8/23/2013	
30	6289	10047 BRUCEVILLE R	ELK GROVE	SACRAMENTO	CA	5/20/2018	
31	5916	429 BLUE RAVINE ROAD	FOLSOM	SACRAMENTO	CA	Pre-7/23/09	
32	5588	1018 C STREET	GALT	SACRAMENTO	CA	Pre-7/23/09	
33	5590	3675 ELKHORN BLVD	N HIGHLANDS	SACRAMENTO	CA	Pre-7/23/09	_
84	3675	8895 GREENBACK LN	ORANGEVALE	SACRAMENTO	CA	7/6/2016	
85	5595	3609 BRADSHAW RD	RANCHO CORDOVA	SACRAMENTO	CA	Pre-7/23/09	1
86	3336	10791 FOLSOM BLVD	RANCHO CORDOVA	SACRAMENTO	CA	Pre-7/23/09	_
87	6258	10121 FOLSOM BLVD	RANCHO CORDOVA	SACRAMENTO	CA	2/13/2015	
88	5593	1900 BROADWAY	SACRAMENTO	SACRAMENTO	CA	Pre-7/23/09	-
OO	5594	3121 MARYSVILLE BLVD	SACRAMENTO	SACRAMENTO	CA	Pre-7/23/09	
89	I In In CO. 4			LAME PERMITTING	11	F F F F F F F F F F F F F F F F F F F	

	報問題						Date
	Store		City	County	State	Date Opened	Closed
391	5597		SACRAMENTO	SACRAMENTO	CA	Pre-7/23/09	
392	5598	A GUIDE OF THE PROPERTY OF THE PARTY OF THE	SACRAMENTO	SACRAMENTO	CA	Pre-7/23/09	
393	5599	The state of the s	SACRAMENTO	SACRAMENTO	CA	Pre-7/23/09	
394	5601		SACRAMENTO	SACRAMENTO	CA	Pre-7/23/09	
395	5602		SACRAMENTO	SACRAMENTO	CA	Pre-7/23/09	
396	5603		SACRAMENTO	SACRAMENTO	CA	Pre-7/23/09	
397	2867		SACRAMENTO	SACRAMENTO	CA	Pre-7/23/09	
398	2895		SACRAMENTO	SACRAMENTO	CA	Pre-7/23/09	
399	4007	3000 NORTHGATE BLVD	SACRAMENTO	SACRAMENTO	CA	Pre-7/23/09	
400	4020	8312 ELK GROVE FLORIN ROAD	SACRAMENTO	SACRAMENTO	CA	8/24/2011	
401	4488		ACAVILLE	SALANO	CA	7/1/2017	
402	5604		HOLLISTER	SAN BENITO	CA	Pre-7/23/09	
403	3699		NEEDLES	SAN BERNADINO	CA	8/25/2017	
404	2844	20158 OUTER HWY 18	APPLE VALLEY	SAN BERNARDINO	CA	Pre-7/23/09	
405	5605	20878 BEAR VALLEY	APPLE VALLEY	SAN BERNARDINO	CA	Pre-7/23/09	
406	5606	1050 EAST MAIN STREET	BARSTOW	SAN BERNARDINO	CA	Pre-7/23/09	
407	5608	1035 SOUTH BLOOMINGTON	BLOOMINGTON	SAN BERNARDINO	CA	Pre-7/23/09	
408	5609	5780 RIVERSIDE DRIVE	CHINO	SAN BERNARDINO	CA	Pre-7/23/09	
409	4022		CHINO	SAN BERNARDINO	CA	12/19/2009	
410	5611		CHINO HILLS	SAN BERNARDINO	CA	Pre-7/23/09	
411	5613		ONTANA	SAN BERNARDINO	CA	Pre-7/23/09	
412	2835		FONTANA	SAN BERNARDINO	CA	Pre-7/23/09	
413	3327		ONTANA	SAN BERNARDINO	CA	Pre-7/23/09	
414	2891		FONTANA	SAN BERNARDINO	CA	Pre-7/23/09	
415	4032		ONTANA	SAN BERNARDINO	CA	2/11/2012	
416	4008		FONTANA	SAN BERNARDINO	CA	Pre-7/23/09	-
417	5614		GRAND TERRACE	SAN BERNARDINO	CA	Pre-7/23/09	
418	5615		HESPERIA	SAN BERNARDINO	CA	Pre-7/23/09	
419	2836		HESPERIA	SAN BERNARDINO	CA	Pre-7/23/09	
420	4077		HESPERIA	SAN BERNARDINO	CA	3/23/2012	
421	2851	The state of the s	HIGHLAND		CA	Pre-7/23/09	
422				SAN BERNARDINO	CA		-
	5616		MONTCLAIR	SAN BERNARDINO		Pre-7/23/09	
423	4002		MONTCLAIR	SAN BERNARDINO	CA	Pre-7/23/09	
424	DC 10		ONTARIO	SAN BERNARDINO	CA	Pre-7/23/09	
425	5617	The state of the s	ONTARIO	SAN BERNARDINO	CA	Pre-7/23/09	-
426	5618		ONTARIO	SAN BERNARDINO	CA	Pre-7/23/09	
427	5619		ONTARIO	SAN BERNARDINO	CA	Pre-7/23/09	
428	3328		ONTARIO	SAN BERNARDINO	CA	Pre-7/23/09	-
429	3350	and the second s	ONTARIO	SAN BERNARDINO	CA	Pre-7/23/09	-
430	5621		PHELAN	SAN BERNARDINO	CA	Pre-7/23/09	
431	5622	The first of the control of the cont	RANCHO CUCAMONGA	SAN BERNARDINO	CA	Pre-7/23/09	
432	5623	- A	RANCHO CUCAMONGA	SAN BERNARDINO	-	Pre-7/23/09	_
433	2822		REDLANDS	SAN BERNARDINO	_	Pre-7/23/09	
434	4049		REDLANDS	SAN BERNARDINO		11/11/2010	-
435	6274		REDLANDS	SAN BERNARDINO	CA	8/28/2014	
436	5626		RIALTO	SAN BERNARDINO	CA	Pre-7/23/09	-
437	5627		RIALTO	SAN BERNARDINO	CA	Pre-7/23/09	-
438	5060		RIALTO	SAN BERNARDINO	CA	1/6/2018	
439	2823		SAN BERNARDINO	SAN BERNARDINO	CA	Pre-7/23/09	
440	2831		SAN BERNARDINO	SAN BERNARDINO	CA	Pre-7/23/09	
441	5632	CONT. TO A CONTROL OF THE CONTROL OF	SAN BERNARDINO	SAN BERNARDINO	CA	Pre-7/23/09	
442	5642		SAN BERNARDINO	SAN BERNARDINO	CA	Pre-7/23/09	
443	2875	789 SOUTH MT. VERNON AVENUE	SAN BERNARDINO	SAN BERNARDINO	_	Pre-7/23/09	
444	2830	1280 W BASELINE STREET	SAN BERNARDINO	SAN BERNARDINO	CA	Pre-7/23/09	
445	4003	566 INLAND CENTER DRIVE	SAN BERNARDINO	SAN BERNARDINO	CA	Pre-7/23/09	
446	5634	6401 ADOBE ROAD	TWENTYNINE PALMS	SAN BERNARDINO	CA	Pre-7/23/09	
447	5635		UPLAND	SAN BERNARDINO	CA	Pre-7/23/09	
448	5636		VICTORVILLE	SAN BERNARDINO	CA	Pre-7/23/09	
449	2838		VICTORVILLE	SAN BERNARDINO	CA	Pre-7/23/09	
450	3780		VICTORVILLE	SAN BERNARDINO	CA	5/9/2014	
451	2812		YUCAIPA	SAN BERNARDINO	CA	Pre-7/23/09	
	2811		YUCCA VALLEY	SAN BERNARDINO	-	Pre-7/23/09	
452		100000 EO I MEINO INCINTAL	. JOON THELE !				
452		1315 3RD AVENUE	CHULA VISTA	ISAN DIEGO	ICA	Pre-7/23/09	
452 453 454	2810		CHULA VISTA CHULA VISTA	SAN DIEGO SAN DIEGO	CA	Pre-7/23/09 Pre-7/23/09	

					100000		Date
	Store	Address	City	County	State	Date Opened	Closed
156	5644	885 EAST H STREET	CHULA VISTA	SAN DIEGO	CA	Pre-7/23/09	
57	5646	1795 EAST MAIN STREET	EL CAJON	SAN DIEGO	CA	Pre-7/23/09	
58	3365	1080 E MAIN STREET	EL CAJON	SAN DIEGO	CA	Pre-7/23/09	
59	6288	966 BALLANTYNE ST	EL CAJON	SAN DIEGO	CA	1/20/2018	
60	5657	120 LEUCADIA BLVD	ENCINITAS	SAN DIEGO	CA	Pre-7/23/09	
61	5649	642 NORTH ESCONDIDO BLVD	ESCONDIDO	SAN DIEGO	CA	Pre-7/23/09	
62	5650	1495 EAST VALLEY PARKWAY	ESCONDIDO	SAN DIEGO	CA	Pre-7/23/09	
63	5651	440 WEST FELICITA AVENUE #1	ESCONDIDO	SAN DIEGO	CA	Pre-7/23/09	
64	5652	1081 SOUTH MISSION ROAD	FALLBROOK	SAN DIEGO	CA	Pre-7/23/09	
65	2809	7791 EL CAJON BLVD	LA MESA	SAN DIEGO	CA	Pre-7/23/09	
66	3341	12421 WOODSIDE AVENUE	LAKESIDE	SAN DIEGO	CA	Pre-7/23/09	
67	5656	7281 BROADWAY	LEMON GROVE	SAN DIEGO	CA	Pre-7/23/09	
68	5658	2140 HIGHLAND AVENUE	NATIONAL CITY	SAN DIEGO	CA	Pre-7/23/09	
69	5659	2500 EAST PLAZA BLVD	NATIONAL CITY	SAN DIEGO	CA	Pre-7/23/09	
70	5660	3975 MISSION AVENUE	OCEANSIDE	SAN DIEGO	CA	Pre-7/23/09	
71	5661	1040 MISSION AVENUE	OCEANSIDE	SAN DIEGO	CA	Pre-7/23/09	
72	4041	3513 CANNON ROAD	OCEANSIDE	SAN DIEGO	CA	8/27/2010	
73	4139	4231 OCEANSIDE BLVD	OCEANSIDE	SAN DIEGO	CA	8/24/2012	
74	6166	2253 EL CAMINO #2	OCEANSIDE	SAN DIEGO	CA	3/16/2018	
75	5664	13397 POWAY ROAD	POWAY	SAN DIEGO	CA	Pre-7/23/09	
76	2845	370 PALA STREET	RAMONA	SAN DIEGO	CA	Pre-7/23/09	-
77	5662	2445 OTAY CENTER DRIVE #101	SAN DIEGO	SAN DIEGO	CA	Pre-7/23/09	
78	5665	1950 CABLE STREET	SAN DIEGO	SAN DIEGO	CA	Pre-7/23/09	
79	5667	6085 BALBOA AVENUE	SAN DIEGO	SAN DIEGO	CA	Pre-7/23/09	
80	5668	4005 30TH STREET	SAN DIEGO	SAN DIEGO	CA	Pre-7/23/09	
81	5669	5006 EL CAJON BLVD	SAN DIEGO	SAN DIEGO	CA	Pre-7/23/09	
82	5671	5090 FEDERAL BLVD	SAN DIEGO	SAN DIEGO	CA	Pre-7/23/09	-
83	5672	2211 IMPERIAL AVENUE	SAN DIEGO	SAN DIEGO	CA	Pre-7/23/09	
84	5673	3842 UNIVERSITY AVENUE	SAN DIEGO	SAN DIEGO	CA	Pre-7/23/09	
85	5674	2865 NATIONAL AVENUE	SAN DIEGO	SAN DIEGO	CA	Pre-7/23/09	
86	5886	3321 PALM AVENUE	SAN DIEGO	SAN DIEGO	CA	Pre-7/23/09	-
87	2808	1344 PALM AVENUE	SAN DIEGO	SAN DIEGO	CA	Pre-7/23/09	-
88	5231	1304 SOUTH 43RD STREET	SAN DIEGO	SAN DIEGO	CA	Pre-7/23/09	-
89	3351	9152 MIRA MESA BLVD	SAN DIEGO	SAN DIEGO	CA	Pre-7/23/09	-
90	4080	6905 PARADISE VALLEY ROAD	SAN DIEGO	SAN DIEGO	CA	7/13/2011	-
91	4027	5921 UNIVERSITY AVENUE	SAN DIEGO	SAN DIEGO	CA	1/30/2012	-
92	4138	10645 TIERRANSANTA BLVD	SAN DIEGO	SAN DIEGO	CA	6/28/2012	-
93	4040	6424 MISSION GORGE ROAD	SAN DIEGO	SAN DIEGO	CA	10/20/2012	-
94	5723	195 RANCHO SANTA FE ROAD	SAN MARCOS	SAN DIEGO	CA	Pre-7/23/09	-
95	5676	636 SAN YSIDRO BLVD	SAN YSIDRO	SAN DIEGO	CA	Pre-7/23/09	
96	3347	285 TOWN CENTER PARKWAY	SANTEE	SAN DIEGO	CA	Pre-7/23/09	-
97	5678	699 SWEETWATER ROAD	SPRING VALLEY	SAN DIEGO	CA	Pre-7/23/09	
98	4155	9710 CAMPO ROAD	SPRING VALLEY	SAN DIEGO	CA	2/9/2013	-
99	5679	573 WEST VISTA WAY	VISTA	SAN DIEGO	CA	Pre-7/23/09	_
00	2819	1410 NORTH SANTA FE AVENUE	VISTA	SAN DIEGO	CA	Pre-7/23/09	-
01	4078	950 SOUTH SANTA FE AVENUE	VISTA	SAN DIEGO	CA	2/15/2014	-
02	4084	1575 SOUTH VAN NESS AVENUE	SAN FRANCISCO	SAN FRANCISCO	CA	4/7/2012	-
03	5682	1300 WEST KETTLEMAN	LODI	SAN JOAQUIN	CA	Pre-7/23/09	-
04	3335	147 SOUTH MAIN STREET	MANTECA	SAN JOAQUIN	CA	Pre-7/23/09	-
05	5684	1339 SUTTER SREET	STOCKTON	SAN JOAQUIN	CA	Pre-7/23/09	-
06	5685	8228 WEST LANE	STOCKTON	SAN JOAQUIN	CA	Pre-7/23/09	+
07	5686	1448 NORTH EL DORADO	STOCKTON	SAN JOAQUIN	CA	Pre-7/23/09	-
80	2858	1100 NORTH WILSON WAY	STOCKTON	SAN JOAQUIN	CA	Pre-7/23/09	
09	3326	2309 WEST HAMMER LANE	STOCKTON	SAN JOAQUIN	CA	Pre-7/23/09	-
10	4036	3828 EAST MAIN STREET	STOCKTON	SAN JOAQUIN	CA	7/16/2011	
11	3779	3512 MANTHEY ROAD	STOCKTON	SAN JOAQUIN	CA	1/29/2012	-
12	6217	941 WEST MARCH LANE	STOCKTON	SAN JOAQUIN	CA	5/10/2014	-
13	3315	1122 WEST 11TH STREET	TRACY	SAN JOAQUIN	CA	Pre-7/23/09	-
14	4079	8195 EL CAMINO REAL	ATASCADERO	SAN LUIS OBISPO	CA	4/25/2011	-
15	4021	1401 GRAND AVENUE	GROVER BEACH	SAN LUIS OBISPO	CA	6/22/2010	-
16	2805	450 QUINTANA ROAD	MORRO BAY	SAN LUIS OBISPO	CA	Pre-7/23/09	
17	4025	2123 SPRING STREET	PASO ROBLES	SAN LUIS OBISPO	CA	5/9/2014	
18	3358	239 HIGUERA STREET	SAN LUIS OBISPO	SAN LUIS OBISPO	CA	Pre-7/23/09	4
19	4073	6212 MISSION STREET	DALY CITY	SAN MATEO	CA	5/7/2011	
20	3302	2160 UNIVERSITY AVENUE	EAST PALO ALTO	SAN MATEO	CA	Pre-7/23/09	

							Date
Y (1)	Store	Address	City	County	State	Date Opened	Closed
521	3307	320 EL CAMINO REAL	MILLBRAE	SAN MATEO	CA	Pre-7/23/09	
22	4026	901 EL CAMINO REAL	REDWOOD CITY	SAN MATEO	CA	6/1/2010	
23	2854	3880 SOUTH EL CAMINO REAL	SAN MATEO	SAN MATEO	CA	Pre-7/23/09	
24	4486	5799 HOLLISTER AVE	GOLETA	SANTA BARBARA	CA	8/11/2017	
25	5687	538 NORTH H STREET	LOMPOC	SANTA BARBARA	CA	Pre-7/23/09	
26	5688	305 NORTH MILPAS STREET	SANTA BARBARA	SANTA BARBARA	CA	Pre-7/23/09	
27	5689	1793 NORTH BROADWAY	SANTA MARIA	SANTA BARBARA	CA	Pre-7/23/09	
28	3353	2020 SOUTH BROADWAY	SANTA MARIA	SANTA BARBARA	CA	Pre-7/23/09	
29	2885	94 NORTH SAN TOMAS AQUINO ROAD	CAMPBELL	SANTA CLARA	CA	Pre-7/23/09	
30	5690	6900 CHESTNUT STREET	GILROY	SANTA CLARA	CA	Pre-7/23/09	
31	4048	16025 MONTEREY ROAD	MORGAN HILL	SANTA CLARA	CA	8/19/2011	
32	5924	2690 STORY ROAD	SAN JOSE	SANTA CLARA	CA	Pre-7/23/09	
33	3354	1204 NORTH CAPITOL AVENUE	SAN JOSE	SANTA CLARA	CA	Pre-7/23/09	
34	3367	5272 MONTEREY HWY	SAN JOSE	SANTA CLARA	CA	Pre-7/23/09	
35	3369	4580 ALMADEN EXPRESSWAY	SAN JOSE	SANTA CLARA	CA	Pre-7/23/09	
36	4012	189 CURTNER AVENUE - SUITE 90	SAN JOSE	SANTA CLARA	CA	8/16/2009	
37	4046	2277 ALUM ROCK AVENUE	SAN JOSE	SANTA CLARA	CA	1/3/2012	
38	4096	769 NORTH 13TH STREET	SAN JOSE	SANTA CLARA	CA	1/3/2014	
39	6243	1717 WEST SAN CARLOS	SAN JOSE	SANTA CLARA	CA	10/17/2014	
10	6299	5566 COTTLE ROAD	SAN JOSE	SANTA CLARA	CA	12/17/2017	
11	4169	1812 HILLSDALE AVE	SAN JOSE	SANTA CLARA	CA	1/5/2018	
42	3337	2355 EL CAMINO REAL	SANTA CLARA	SANTA CLARA	CA	Pre-7/23/09	
13	4031	1114 WATER STREET	SANTA CRUZ	SANTA CRUZ	CA	8/26/2011	
14	3324	1502 FREEDOM BLVD	WATSONVILLE	SANTA CRUZ	CA	Pre-7/23/09	
15	6260	33 WEST LAKE AVENUE	WATSONVILLE	SANTA CRUZ	CA	8/21/2015	
16	3325	3251 SOUTH MARKET STREET	REDDING	SHASTA	CA	Pre-7/23/09	
17	3339	2601 CHURN CREEK ROAD	REDDING	SHASTA	CA	Pre-7/23/09	
18	3330	323 LAKE BLVD	REDDING	SHASTA	CA	Pre-7/23/09	
19	6277	1809 FORT JONES ROAD	YREKA	SISKIYOU	CA	9/19/2015	
50	3668	1650 N FIRST ST	DIXON	SOLANO	CA	10/23/2016	
51	3303	1706 NORTH TEXAS STREET	FAIRFIELD	SOLANO	CA	Pre-7/23/09	
52	5693	288 SUNSET AVENUE	SUISUN CITY	SOLANO	CA	Pre-7/23/09	
53	5694	2480 NUT TREE ROAD	VACAVILLE	SOLANO	CA	Pre-7/23/09	1
54	5696	730 ADMIRAL CALLAGHAN LANE	VALLEJO	SOLANO	CA	Pre-7/23/09	
55	4011	3020 SOUTH SONOMA	VALLEJO	SOLANO	CA	11/10/2012	
56	4013	101 EAST WASHINGTON STREET	PETALUMA	SONOMA	CA	5/8/2010	1
57	4014	6595 COMMERCE DRIVE	ROHNERT PARK	SONOMA	CA	8/15/2009	
58	3352	1820 GUERNEVILLE ROAD	SANTA ROSA	SONOMA	CA	Pre-7/23/09	+
59		1991 SEBASTOPOL ROAD	SANTA ROSA	SONOMA	CA	Pre-7/23/09	-
	3333				CA	12/21/2013	-
30	4082	2510 SANTA ROSA AVENUE	SANTA ROSA	SONOMA	CA	Pre-7/23/09	-
31	3719	1765 MITCHELL ROAD	CERES	STANISLAUS			-
	6164	2600 CROWS LAND #A	CERES	STANISLAUS	CA	2/13/2017	-
3	5699	1032 OAKDALE ROAD #B	MODESTO	STANISLAUS	CA	Pre-7/23/09	
34	2868	1901 PRESCOTT ROAD	MODESTO	STANISLAUS	CA	Pre-7/23/09	-
35	5225	1500 EAST HATCH ROAD	MODESTO	STANISLAUS	CA	Pre-7/23/09	-
36	5698	401 PARADISE ROAD	MODESTO	STANISLAUS	CA	Pre-7/23/09	
37	4005	3401 YOSEMITE BLVD	MODESTO	STANISLAUS	CA	Pre-7/23/09	
86	4033	3601 PELANDALE AVENUE - SUITE F	MODESTO	STANISLAUS	CA	4/27/2010	-
69	4074	1641 NORTH STREET	NEWMAN	STANISLAUS	CA	7/5/2012	
70	5700	1474 EAST F STREET	OAKDALE	STANISLAUS	CA	Pre-7/23/09	
71	3323	400 SOUTH 2ND STREET	PATTERSON	STANISLAUS	CA	Pre-7/23/09	
72	4019	2225 PATTERSON ROAD	RIVERBANK	STANISLAUS	CA	4/10/2010	
73	5701	1272 GEER ROAD	TURLOCK	STANISLAUS	CA	Pre-7/23/09	
74	3683	11950 YOSEMITE BLV	WATERFORD	STANISLAUS	CA	8/22/2016	
75	2826	1211 STABLER LANE	YUBA CITY	SUTTER	CA	Pre-7/23/09	
76	4095	2123 SOLANO STREET	CORNING	TEHAMA	CA	8/11/2012	
77	4148	555 SOUTH MAIN STREET	RED BLUFF	TEHAMA	CA	11/8/2013	
78	2833	1741 EAST EL MONTE WAY	DINUBA	TULARE	CA	Pre-7/23/09	
79	4083	550 SIERRA AVENUE	EARLIMART	TULARE	CA	12/10/2013	
80	5706	1123 VISALIA ROAD WEST	EXETER	TULARE	CA	Pre-7/23/09	
81	3711	1555 NORTH FARMERSVILLE ROAD	FARMERSVILLE	TULARE	CA	Pre-7/23/09	
82	3329	230 NORTH HIGHWAY 65	LINDSAY	TULARE	CA	Pre-7/23/09	
83	6222	41339 ROAD 128	OROSI	TULARE	CA	2/18/2015	
84	5708	1245 WEST HENDERSON	PORTERVILLE	TULARE	CA	Pre-7/23/09	
	0.00	1132 WEST OLIVE	PORTERVILLE	TULARE	CA	Pre-7/23/09	

	Store	Address	City	County	State	Date Opened	Date Closed
586	4160	303 EAST OLIVE AVENUE #A	PORTERVILLE	TULARE	CA	6/14/2013	
587	2834	1150 EAST TULARE AVENUE	TULARE	TULARE	CA	Pre-7/23/09	
588	5710	428 WEST HOUSTON AVENUE	VISALIA	TULARE	CA	Pre-7/23/09	
589	3360	1221 SOUTH MOONEY BLVD	VISALIA	TULARE	CA	Pre-7/23/09	
590	5711	1091 SANGUINETTI ROAD	SONORA	TUOLUMNE	CA	Pre-7/23/09	
591	6211	2291-B PICKWICK DRIVE	CAMARILLO	VENTURA	CA	7/27/2015	
592	5712	658 VENTURA ROAD	FILLMORE	VENTURA	CA	Pre-7/23/09	
593	5713	455 LOS ANGELES AVENUE	MOORPARK	VENTURA	CA	Pre-7/23/09	
594	5714	2411 SAVIERS ROAD	OXNARD	VENTURA	CA	Pre-7/23/09	
595	5715	600 NORTH VENTURA ROAD	OXNARD	VENTURA	CA	Pre-7/23/09	
596	6391	2051 NORTH OXNARD BLVD	OXNARD	VENTURA	CA	10/9/2015	
97	5716	159 EAST HARVARD	SANTA PAULA	VENTURA	CA	Pre-7/23/09	
598	5717	2375 SYCAMORE DRIVE	SIMI VALLEY	VENTURA	CA	Pre-7/23/09	
599	5718	2288 TAPO STREET	SIMI VALLEY	VENTURA	CA	Pre-7/23/09	
500	2240	501 E LOS ANGELES	SIMI VALLEY	VENTURA	CA	1/29/2018	
601	4167	1774 EAST THOUSAND OAKS BLVD	THOUSAND OAKS	VENTURA	CA	3/10/2014	
602	5719	2610 EAST MAIN STREET	VENTURA	VENTURA	CA	Pre-7/23/09	
603	2832	9459 TELEPHONE ROAD	VENTURA	VENTURA	CA	Pre-7/23/09	
604	5720	1400 WEST CAPITOL AVENUE	WEST SACRAMENTO	YOLO	CA	Pre-7/23/09	
605	5721	90 WEST MAIN STREET	WOODLAND	YOLO	CA	Pre-7/23/09	
606	5722	420 9TH STREET	MARYSVILLE	YUBA	CA	Pre-7/23/09	

.

### **EXHIBIT B-1 -- CIVIL PENALTIES**

	Civ	il Penalties -			Civ	il Penalties			
	Bus	iness and	Civ	il Penalties -	-				
		Professions		Health and		Health and		Total of Civil	
	§17	200	Safety §25500		Safety §25189		Penalties Paid		
Agency	Penalties		Penalties		Penalties		to Agency		
Alameda Co. District Attorney's Office	\$	817,500.00	\$	150,000.00	\$		\$	967,500.00	
Attorney General - State of Callifornia*	\$	842,500.00	\$	75,000.00	\$	50,000.00	\$	967,500.00	
CDAA - Statewide Circuit Prosecutor	\$	12,500.00	\$		\$	*	\$	12,500.00	
Contra Costa Co. District Attorney's Office	\$	10,000.00	\$		\$	176	\$	10,000.00	
Fresno Co. District Attorney's Office	\$	10,000.00	\$		\$	250.4	\$	10,000.00	
Glenn Co. District Attorney's Office	\$	2,500.00	\$	-	\$	-	\$	2,500.00	
Kern Co. District Attorney's Office	\$	2,500.00					\$	2,500.00	
Los Angeles City Attorney	\$	435,000.00	\$	=	\$		\$	435,000.00	
Los Angeles Co. District Attorney's Office	\$	9,000.00	\$		\$	-	\$	9,000.00	
Monterey Co. District Attorney's Office	\$	435,000.00	\$	-	\$		\$	435,000.00	
Napa Co. District Attorney's Office	\$	2,500.00					\$	2,500.00	
Placer Co. District Attorney's Office	\$	2,500.00					\$	2,500.00	
Riverside Co. District Attorney's Office** (see below)	\$	435,000.00	\$	2	\$		\$	435,000.00	
Sacramento Co. District Attorney's Office*** (see below)	\$	10,000.00	\$	-	\$		\$	10,000.00	
San Bernardino Co. District Attorney's Office	\$	435,000.00	\$		\$	-	\$	435,000.00	
San Diego Co. District Attorney's Office	\$	435,000.00	\$	-	\$	(w)	\$	435,000.00	
San Francisco Co. District Attorney's Office	\$	435,000.00	\$	¥	\$	- 2	\$	435,000.00	
San Joaquin Co. District Attorney's Office**** (see below)	\$	376,250.00	\$	100,000.00	\$	(4)	\$	476,250.00	
San Luis Obispo Co. District Attorney's Office	\$	2,500.00					\$	2,500.00	
San Mateo Co. District Attorney's Office	\$	2,500.00					\$	2,500.00	
Santa Barbara Co. District Attorney's Office	\$	2,500.00					\$	2,500.00	
Santa Clara Co. District Attorney's Office	\$	10,000.00	\$		\$	( <del>-</del> )	\$	10,000.00	
Shasta Co. District Attorney's Office	\$	37,500.00	\$		\$	ne:	\$	37,500.00	
Solano Co. District Attorney's Office***** (see below)	\$	435,000.00	\$		\$	-	\$	435,000.00	
Sonoma Co. District Attorney's Office	\$	2,500.00					\$	2,500.00	
Stanislaus Co. District Attorney's Office	\$	2,500.00	\$		\$	-	\$	2,500.00	
Tulare Co. District Attorney's Office	\$	53,500.00	\$	-	\$	5	\$	53,500.00	
Ventura Co. District Attorney's Office	\$	717,500.00	\$	100,000.00	\$	-	\$	817,500.00	
Yolo Co. District Attorney's Office	\$	673,750.00	\$	100,000.00	\$		\$	773,750.00	
Yuba Co. District Attorney's Office	\$	2,500.00	\$	-	\$		\$	2,500.00	
Total Civil Penalties	-	6,650,000.00	Τ.	525,000.00	Ι	50,000.00	1.	7,225,000.0	

<sup>\*</sup> The money paid to the Attorney General shall be administered by the California Department of Justice and shall be used by the Environment Section of the Public Rights Division of the Attorney General's Office, until all funds are exhausted, for any of the following purposes: (1) implementation of the Attorney General's authority to protect the environment and natural resources of the State pursuant to Government Code section 12600 et seq. and as Chief Law Officer of the State of California pursuant to Article V, section 13 of the California Constitution; (2) enforcement of laws related to environmental protection, including, but not limited to, Chapters 6.5 and 6.95, Division 20, of the California Health and Safety Code, and Government Code section 11135 et seq.; (3) enforcement of the Unfair Competition Law, Business and Professions Code section 17200, et seq., as it relates to protection of the environment and natural resources of the State of California; and (4) other environmental actions or initiatives which benefit the State of California and its citizens as determined by the Attorney General. Such funding may be used for the costs of the Attorney General's investigation, filing fees and other court costs, payment to expert witnesses and technical consultants, purchase of equipment, laboratory analyses, personnel costs, travel costs, and other costs necessary to pursue environmental actions or initiatives investigated or initiated by the Attorney General for the benefit of the State of California and its citizens.

<sup>\*\*</sup> RIVERSIDE Penalties: Business and Professions Code §17200: "Defendant" shall pay \$450,000.00 to the Riverside County District Attorney's Office as civil penalties in settlement of alleged violations of Business and Professions Code section 17200. Pursuant to Business and Professions Code section 17206(b), said sum will be paid in the form of a check made payable to the District Attorney, County of Riverside; sums to be distributed as follows: 100 percent will be deposited into the consumer protection prosecution account in the General Fund of Riverside County.

<sup>\*\*\*</sup> SACRAMENTO: Court further orders that these proceeds are designated as non-supplanting funds to be used by the Sacramento County District Attorney's Office only for the investigation and prosecution of environmental protection cases including, without limitation, those cases that can potentially be brought as unfair competition actions pursuant to B&P Code Section 17200 et seq.

<sup>\*\*\*\*</sup> SAN JOAQUIN: Business and Professions Code § 17200 Penalties shall be paid to the "Treasurer of San Joaquin County". Penalties allocated to Health and Safety Code § 25500 shall be paid to the "San Joaquin Co. District Attorney's Office".

## **EXHIBIT B-1 -- CIVIL PENALTIES**

\*\*\*\*\* SOLANO: Court further orders that these proceeds are designated as non-supplanting funds to be used by the Solano County District Attorney's Office only for the investigation and prosecution of environmental protection cases including, without limitation, those cases that can potentially be brought as unfair competition actions pursuant to B&P Code Section 17200 et seq.

Pursuant to Government Code section 26506, any civil penalties recovered in a civil action "brought jointly in the name of the People of the State of California by the Attorney General, one or more district attorneys, or by one or more city attorneys, or any combination thereof, shall be paid as approved by the court."

.

#### **EXHIBIT B-2 -- CIVIL PENALTIES**

Agency	Health and Safety   Health and Sa §25500 Penalties   §25189 Penal			ty Regulatory		
Alameda Co City of San Leandro Environmental Services		5 000 00				5 000 00
	\$	5,000.00	\$		\$	5,000.00
Alameda Co Environmental Health Services Contra Costa Co Health Services Dept.,	\$	15,000.00	\$	78%	\$	15,000.00
Hazardous Materials Program	\$	12,500.00	\$	-	\$	12,500.00
Fresno Co Community Health Dept.,	*	12,000.00	-		-	12,000.00
Environmental Health Division	\$	10,000.00	\$	127	\$	10,000.00
Glenn Co Air Pollution Control District	\$	5,000.00	\$	-	\$	5,000.00
Humboldt Co Div. of Environmental Health	\$	25,000.00	\$	\$ <b>*</b>	\$	25,000.00
Los Angeles Co Fire Health Hazmat	\$	100,000.00	\$	*	\$	100,000.00
Los Angeles Co Long Beach Environmental Health	\$	12,500.00	\$		\$	12,500.00
Monterey Co Environmental Health Division	\$	5,000.00	\$	-	\$	5,000.00
Riverside Co Dept. of Health, Hazardous Materials Division	\$	15,000.00	\$	; <u>-</u>	\$	15,000.00
Sacramento Co Environmental Mgmt. Dept.	\$	30,000.00	\$		\$	30,000.00
San Bernardino Co Fire Haz Mat	\$	50,000.00	\$	25,000.00	\$	75,000.00
San Diego Co Dept. of Environmental Health	\$	35,000.00	\$	25,000.00	\$	60,000.00
San Francisco Co City & County Public Health Dept.	\$	5,000.00	\$		\$	5,000.00
San Joaquin Co Environmental Health Department	\$	47,500.00			\$	47,500.00
Santa Clara Co Dept. of Environmental Health	\$	10,000.00	\$	-	\$	10,000.00
Shasta Co Environmental Health Divison	\$	25,000.00			\$	25,000.00
Solano Co Environmental Health Services	\$	10,000.00	\$		\$	10,000.00
Stanislaus Co Dept. of Environmental Resources	\$	5,000.00	\$	2	\$	5,000.00
State of CA - Department of Toxic Substances Control	\$	-	\$	100,000.00	\$	100,000.00
Tulare Co Environmental Health	\$	47,500.00	\$	=	\$	47,500.00
Ventura Co Environmental Health Division	\$	25,000.00	\$	*	\$	25,000.00
Yolo Co Environmental Health	\$	25,000.00	\$		\$	25,000.00
Yuba Co Environmental Health Dept.	\$	5,000.00	\$		\$	5,000.00
Total Regulatory Civil Penalties	\$	525,000.00	\$	150,000.00	\$	675,000.00

. 87

## Exhibit C - Supplemental Environmental Projects

1. Environmental Protection Prosecution Fund. AUTOZONE INC. shall provide the amount of Two Hundred Thousand Dollars (\$200,000.00) to be used by the Craig Thompson Environmental Protection Prosecution Fund ("CTEPP Fund") for purposes consistent with the mission of the CTEPP Fund.

## 2. CUPA Forum Environmental Protection Trust Fund.

- a. AUTOZONE INC. shall provide the amount of Two Hundred Thousand Dollars (\$200,000.00) to the CUPA Forum Environmental Protection Trust Fund, which is administered and to be used by the California Certified Unified Program Agency (CUPA) Forum, for purposes consistent with the mission of the Trust for the CUPA Forum.
- b. AUTOZONE INC. shall provide the amount of Five Hundred Thousand Dollars (\$500,000.00) to fund scholarships for attendance and participation at the annual CUPA Conference. Each of these scholarships shall cover conference registration, transportation, meals, and hotel at the training conference rate. Travel and per diem expenses will be reimbursed in accordance with the reimbursement policies of the "California CUPA Forum Board Training Conference Expense Reimbursement Policies", and any subsequent modifications thereto.
- 3. California Advanced Environmental Criminal Training Program (Cal-AECTP) with CHMIA. AUTOZONE INC. shall provide the amount of Eighty Thousand Dollars (\$80,000.00) to be used by CHMIA to fund full scholarships for attendance and participation in their Advanced Environmental Criminal Training Program. Each of these scholarships shall cover conference registration, travel, food, lodging, and incidentals.

- 4. California Specialized Training Institute Environmental Crimes Course in conjunction with the California Hazardous Material Investigators Association (CHMIA).

  AUTOZONE INC. shall provide Forty-five Thousand Dollars (\$45,000.00) to fund basic investigator courses scholarships. Each of these scholarships shall cover conference registration, travel, food, lodging, and incidentals.
- 5. California District Attorneys Association Circuit Prosecutor Project.\* AUTOZONE INC. shall provide the amount of Forty-five Thousand Dollars (\$45,000.00) to be used by the California District Attorneys Association Circuit Prosecutor Project for purposes consistent with the objectives of the Circuit Prosecutor Project.
- 6. California District Attorneys Association Environmental Project.\* AUTOZONE INC. shall provide the amount of One Hundred Thousand Dollars (\$100,000.00) payable to the California District Attorneys Association Environmental Project ("Environmental Project") to be used by the Environmental Project for the purpose of providing training consistent with the objectives of the Environmental Project.
- 7. Department of Toxic Substances Control Training Fund. AUTOZONE INC. shall provide the amount of Forty Thousand Dollars (\$40,000.00) for Department of Toxic Substances Control staff to attend the California Hazardous Materials Investigators Association Annual Conference, Cal CUPA Forum Annual Training Conference, The Continuing Challenge Conference, McCoy's RCRA Seminar, California Specialized Training Institute Haz Mat Technician and Specialist Training Courses, and the Western States Project Trainings and Conference. This money can include registration, travel and per diem.
- 8. Western States Project.\* AUTOZONE INC. shall provide the amount of Forty

  Thousand Dollars (\$40,000.00) to be used by the Western States Project for an environmental

enforcement newsletter and the development and maintenance of a webpage with information about the Regional Environmental Enforcement Associations.°

- 9. Product Stewardship Institute. \* AUTOZONE INC. shall provide One Hundred
  Thousand Dollars (\$100,000.00) to be used by the Product Stewardship Institute for educational
  purposes in disadvantaged communities in an effort to mitigate environmental and public health
  impacts of mercury caused by improper disposal of fluorescent lamps. Product Stewardship
  Institute will focus primarily on property management companies, facilities managers, construction
  contractors, and tenants of commercial buildings, including schools and apartment complexes in
  these communities, who are often overlooked in public health educational efforts.
- \* If the payment provided by AUTOZONE INC., is accepted by a designated entity, the designated entity shall provide, until the exhaustion of the funds, annual letter reports describing the specific use of the funds. The annual letter reports shall be submitted to the Plaintiff's representatives identified in this Stipulation for Entry of Final Judgment and Permanent Injunction.
- Receipt of this money is for the exclusive use described in this paragraph.

#### **EXHIBIT D-1 -- COSTS**

Agency	Total	Costs to Agency
Alameda Co. District Attorney's Office	\$	105,000.00
Attorney General - State of Callifornia*	\$	90,000.00
CDAA - Statewide Circuit Prosecutor	\$	2,000.00
Contra Costa Co. District Attorney's Office	\$	1,000.00
Fresno Co. District Attorney's Office	\$	1,000.00
Los Angeles City Attorney	\$	17,000.00
Los Angeles Co. District Attorney's Office	\$	1,000.00
Monterey Co. District Attorney's Office	\$	17,000.00
Riverside Co. District Attorney's Office** (see below)	\$	25,000.00
Sacramento Co. District Attorney's Office*** (see below)	\$	1,000.00
San Bernardino Co. District Attorney's Office	\$	40,000.00
San Diego Co. District Attorney's Office	\$	35,000.00
San Francisco Co. District Attorney's Office	\$	20,000.00
San Joaquin Co. District Attorney's Office	\$	50,000.00
Shasta Co. District Attorney's Office	\$	3,000.00
Solano Co. District Attorney's Office **** (see below)	\$	77,000.00
Tulare Co. District Attorney's Office	\$	18,000.00
Ventura Co. District Attorney's Office	\$	52,000.00
Yolo Co. District Attorney's Office	\$	95,000.00
Total - Prosecutor Costs	\$	650,000.00

The money paid to the Attorney General shall be administered by the California Department of Justice and shall be used by the Environment Section of the Public Rights Division of the Attorney General's Office, until all funds are exhausted, for any of the following purposes: (1) implementation of the Attorney General's authority to protect the environment and natural resources of the State pursuant to Government Code section 12600 et seq. and as Chief Law Officer of the State of California pursuant to Article V, section 13 of the California Constitution; (2) enforcement of laws related to environmental protection, including, but not limited to, Chapters 6.5 and 6.95, Division 20, of the California Health and Safety Code, and Government Code section 11135 et seq.; (3) enforcement of the Unfair Competition Law, Business and Professions Code section 17200, et seq., as it relates to protection of the environment and natural resources of the State of California; and (4) other environmental actions or initiatives which benefit the State of California and its citizens as determined by the Attorney General. Such funding may be used for the costs of the Attorney General's investigation, filing fees and other court costs, payment to expert witnesses and technical consultants, purchase of equipment, laboratory analyses, personnel costs, travel costs, and other costs necessary to pursue environmental actions or initiatives investigated or initiated by the Attorney General for the benefit of the State of California and its citizens.

<sup>\*\*</sup> RIVERSIDE: "Defendant" shall pay \$25,000.00 as costs to the Riverside County District Attorney's Office. Said sum will be paid in the form of a check made payable to the District Attorney, County of Riverside.

<sup>\*\*\*</sup> SACRAMENTO: The money paid to the Sacramento District Attorney as costs, pursuant to this Stipulation, shall be for the sole and exclusive use of the District Attorney as reimbursement for costs and to augment the budget of the District Attorney's Office pertaining to the investigation and enforcement of consumer and environmental protection laws and in no manner shall supplant or cause any reduction of any portion of the District Attorney's budget.

<sup>\*\*\*\*</sup> SOLANO: This money shall be paid in one check addressed to the Solano County District Attorney's Office to be allocated as follows: \$13,402.82 for costs incurred by Solano County District Attorney's Office and \$63,597.18 for repayment of expenditures from the grants issued by Craig Thompson Environmental Protection Prosecution Fund.

# **EXHIBIT D-2 -- COSTS**

Agency	Total Costs to Agency		
Alameda Co City of San Leandro Environmental Services	\$ 600.00		
Alameda Co Environmental Health Services	\$ 1,150.00		
Contra Costa Co Health Services Dept., Hazardous Materials Program	\$ 600.00		
Fresno Co Community Health Dept., Environmental Health Division	\$ 900.00		
Glenn Co Air Pollution Control District	\$ 750.00		
Humboldt Co Div. of Environmental Health	\$ 1,900.00		
Los Angeles Co Fire Health Hazmat	\$ 35,400.00		
Los Angeles Co Long Beach Environmental Health	\$ 2,000.00		
Monterey Co Environmental Health Division	\$ 300.00		
Riverside Co Dept. of Health, Hazardous Materials Division	\$ 600.00		
Sacramento Co Environmental Mgmt. Dept.	\$ 600.00		
San Bernardino Co Fire Haz Mat	\$ 7,200.00		
San Diego Co Dept. of Environmental Health	\$ 4,150.00		
San Joaquin Co Environmental Health Department	\$ 1,500.00		
Santa Clara Co Dept. of Environmental Health	\$ 750.00		
Shasta Co Environmental Health Divison	\$ 650.00		
Solano Co Environmental Health Services	\$ 2,100.00		
Stanislaus Co Dept. of Environmental Resources	\$ 450.00		
State of CA - Department of Toxic Substances Control	\$ 24,400.00		
Tulare Co Environmental Health	\$ 9,200.00		
Ventura Co Environmental Health Division	\$ 2,250.00		
Yolo Co Environmental Health	\$ 2,250.00		
Yuba Co Environmental Health Dept.	\$ 300.00		
Total - Agency Costs	\$ 100,000.00		

## Exhibit E -The AutoZone Defendants' Enhanced Compliance Measures

Pursuant to Paragraph 5.7 of the Final Judgment on Consent, the AutoZone Defendants shall be entitled to a credit against civil penalties in the amount of ONE MILLION DOLLARS (\$1,000,000) for undertaking enhanced environmental compliance measures beyond those required by law, statute, regulation or ordinance. In order to receive this credit, the AutoZone Defendants shall spend TWO MILLION DOLLARS (\$2,000,000) for the enhanced environmental compliance measures specified below, during a period starting on August 1, 2014 to five years from the entry of the Final Judgment on Consent. The descriptions of the enhanced environmental compliance measures are based on the representations of the AutoZone Defendants.

# ENHANCED ENVIRONMENTAL COMPLIANCE MEASURES:

**Dumpster Lid Lock Program:** AutoZone has arranged for the installation and maintenance of dumpster locks and metal dumpster lids at its California facilities, where reasonably feasible, to reduce the incidence of improper disposal of HAZARDOUS WASTE and UNIVERSAL WASTE by others in AutoZone-controlled dumpsters.

Dedicated California Environmental Specialist: On December, 2015, the AutoZone Defendants represent that they have hired and have retained a qualified individual with the title of California Environmental Specialist, who is located in California and whose responsibilities are dedicated to overseeing the management of HAZARDOUS WASTE and UNIVERSAL WASTE at the CALIFORNIA AUTOZONE FACILITIES in compliance with California law, including overseeing the implementation of the AutoZone Defendants' applicable policies and procedures for the management of HAZARDOUS WASTE and UNIVERSAL WASTE in California, training and counseling managerial-level and store-level employees, as warranted, responding to inquiries regarding specific issues regarding the management of HAZARDOUS WASTE and UNIVERSAL WASTE as they arise, and seeking out opportunities for improvement of the AutoZone Defendants' policies and procedures for the management of HAZARDOUS WASTE and UNIVERSAL WASTE in California and implementing such additional measures.

**Post-Judgment Trash Receptacle Audits:** Pursuant to Paragraph 4.1.b.i – iv of the Final Judgment on Consent, the AutoZone Defendants will implement a trash receptacle audit program and the results of the audits will be provided to the People. Consideration of the costs of this activity for a credit against civil penalties does not affect the obligation of the AutoZone Defendants to comply with Paragraph 4.1.b.i-iv.

Information Technology Improvements: Starting in September 2014, the AutoZone Defendants began implementation of improvements to their information technology systems to make their existing compliance and training programs easier to execute by creating an entirely new "Waste Management Portal" on their intranet system used by employees at the store level for training and for obtaining information regarding proper management of HAZARDOUS WASTE and UNIVERSAL WASTE. The AutoZone Defendants also developed a new capability to allow employees to input a SKU for a product sold in the California AutoZone Facilities and then determine the specific waste management

requirements for that product, improved their training programs for employees regarding WASTE management, and modified their product return labeling to reduce employee confusion about proper WASTE disposal methods. As a long-term improvement, the AutoZone Defendants, starting in February 2017, created a "Hazmat Disposal Project" to simplify the segregation of HAZARDOUS WASTE managed at the CALIFORNIA AUTOZONE FACILITIES into appropriate, compatible categories. The AutoZone

Defendants, utilizing third party assistance, developed a system to allow employees at the CALIFORNIA AUTOZONE FACILITIES to scan the bar code on any product and receive instructions on the appropriate management of that item if it became a WASTE. This technology applies to hand-held scanners used at the CALIFORNIA AUTOZONE FACILITIES. The AutoZone Defendants have the capability of adding new products to this inventory to ensure proper disposal of such new products. The Information Technology Improvements include program maintenance activities.

#### ACCOUNTING REPORT:

Within 30 days of entry of the Final Judgment on Consent, the AutoZone Defendants will submit an accounting report to the People, signed by an officer of the AutoZone Defendants, that provides, under penalty of perjury that, to the best of his or her actual knowledge based on information and belief and after reasonable investigation, the details and dates of the expenditures by the AutoZone Defendants for these environmental compliance measures up to the date of the entry of the Final Judgment on Consent. In the event the AutoZone Defendants have not spent TWO MILLION DOLLARS (\$2,000,000) for the specified environmental compliance measures by the date of entry of the Final Judgment on Consent, the AutoZone Defendants shall submit a second accounting report within 30 days of the completion of the expenditures required by this Exhibit E, to the People, signed by an officer of the AutoZone Defendants, that provides, under penalty of perjury that, to the best of his or her actual knowledge based on information and belief and after reasonable investigation, the details and dates of the expenditures by the AutoZone Defendants for these enhanced environmental compliance measures.