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*Attorney for People,  
The People of the State of California*

SUPERIOR COURT OF THE STATE OF CALIFORNIA  
COUNTY OF SAN JOAQUIN

**THE PEOPLE OF THE STATE OF CALIFORNIA,**  
  
People,  
  
v.  
  
**99 CENTS ONLY STORES LLC,**  
**a California limited liability company,**  
  
Defendant.

Case No. 39-2014-00319949-CU-TT-STK  
STIPULATION FOR ENTRY OF FINAL  
JUDGMENT AND PERMANENT  
INJUNCTION  
  
Action Filed: December 24, 2014  
Judge: Honorable Bob W. McNatt  
Department: 42

FILED  
14 DEC 30 PM 2:23  
ROSA JUNQUEIRO, CLERK  
RUTH GUNN  
BY \_\_\_\_\_

1 WHEREAS, this Stipulation for Entry of Final Judgment and Permanent Injunction (“Final  
2 Judgment”) is entered into by Plaintiff, the People of the State of California (“People”) and  
3 Defendant 99 Cents Only Stores LLC, a California limited liability company, that does and did  
4 business in its own capacity and/or through agents, affiliates, and subsidiaries (99 Cents Only  
5 Stores” or “Defendant”), by their respective attorneys. The People and Defendant shall be  
6 referred to collectively as “Parties.”

7 WHEREAS, the Parties have stipulated and consented to the entry of this Final Judgment  
8 prior to trial and have agreed to settle the above captioned matter without further litigation, as set  
9 forth below;

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

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

14 **FINAL JUDGMENT AND PERMANENT INJUNCTION ON CONSENT**

15 **1. JURISDICTION**

16 The Parties stipulate and agree that the Superior Court of California, County of San  
17 Joaquin, has subject matter jurisdiction over the matters alleged in this action and personal  
18 jurisdiction over the Parties to this Final Judgment.

19 **2. SETTLEMENT OF DISPUTED CLAIMS**

20 This Final Judgment is not an admission or denial by Defendant regarding any issue of law  
21 or fact in the above-captioned matter or any violation of any law. The Parties enter into this Final  
22 Judgment pursuant to a compromise and settlement of disputed claims, as set forth in the  
23 Complaint filed in this action for the purpose of furthering the public interest. The People believe  
24 that the resolution embodied in this Final Judgment is fair and reasonable and fulfills the People’s  
25 enforcement objectives; and that except as provided in this Final Judgment, no further action is  
26 warranted concerning the allegations contained in the Complaint. Defendant agrees that the  
27 Final Judgment is a fair and reasonable resolution of the matters alleged in the Complaint based  
28 on the Parties’ agreement that the Final Judgment will be reasonably implemented and enforced.

1 All Parties have stipulated and consented to the entry of this Final Judgment prior to the  
2 taking of any evidence, and without trial or adjudication of any fact or law herein. The Parties  
3 also waive their right to appeal.

4 **3. DEFINITIONS**

5 Except where otherwise expressly defined in this Final Judgment, all terms shall be  
6 interpreted consistent with the Hazardous Waste Control Law, Health and Safety Code Sections  
7 25100-25258.2; Hazardous Materials Release Response Plans and Inventory Law, Health and  
8 Safety Code Sections 25500-25519; the Medical Waste Management Act, Health and Safety  
9 Code Sections 117600-118360; and the regulations promulgated under these sections.

10 “California Facilities” means any 99 Cents Only Stores facility in the State of California,  
11 including, but not limited to, retail stores and distribution centers, that are owned, operated,  
12 licensed or leased or subleased by Defendant or any predecessor in interest as identified in  
13 **Exhibit A**, attached. Exhibit A shall not be to the exclusion of any locations that may have been  
14 inadvertently omitted, where the Parties agree in writing that an omitted location should be  
15 included. As to any locations that have been omitted, Defendant shall provide the following to the  
16 People within thirty (30) days after the omission comes to the attention of Defendant: (a) written  
17 notice of such additional locations; and (b) to the best of Defendant’s knowledge and belief,  
18 copies of any notices of violation and/or governmental inspection reports applicable to such  
19 locations that have been received by that location since September 1, 2009, to the date of entry of  
20 this Final Judgment. If, after the People have had sufficient time within which to review the  
21 alleged reason for the omission, and after Defendant has established to the satisfaction of the  
22 People that the omission was inadvertent, the Parties shall agree in writing that the additional  
23 location(s) be included in the Final Judgment.

24 “Certified Unified Program Agency” or “CUPA” is an agency certified by the California  
25 Environmental Protection Agency pursuant to the requirements of Chapter 6.11 of the Health and  
26 Safety Code and California Code of Regulations, Title 27, Sections 15100-16150 to implement  
27 certain State environmental programs within the local agency’s jurisdiction.  
28

1 “Participating Agency” means an agency that has been designated by the CUPA to  
2 administer one or more state environmental programs on behalf of the CUPA.

3 **4. INJUNCTIVE RELIEF**

4 Pursuant to the provisions of Health and Safety Code sections 25181, 25515.6, and  
5 25515.8, and Business and Professions Code section 17203, and subject to Paragraph 23 below,  
6 Defendant shall comply with the Hazardous Waste Control Law, Health and Safety Code  
7 Sections 25100-25258.2; Hazardous Materials Release Response Plans And Inventory Law,  
8 Health and Safety Code Sections 25500-25519; the Medical Waste Management Act, Health and  
9 Safety Code Sections 117600-118360; and the applicable regulations promulgated under these  
10 chapters, to the extent that these provisions apply to 99 Cents Only Stores’ business operations at  
11 its California Facilities. Failure to comply with this injunction or any of the specific additional  
12 injunctive provisions that follow, may subject Defendant to sanctions, including, but not limited  
13 to, contempt and/or additional penalties. Paragraph 15, below, applies to any application or  
14 motion for failure to comply with the injunctive provisions of this Final Judgment.

15 **4.1 Specific Injunctive Provisions**

16 Defendant shall comply with each of the following provisions at and from the California  
17 Facilities to the extent that these provisions apply to 99 Cents Only Stores’ business operations at  
18 its California Facilities:

19 4.1.a. Defendant shall not dispose, or cause the disposal of, any hazardous waste at a point  
20 not authorized or permitted by the Department of Toxic Substances Control (“DTSC”), in  
21 violation of Health & Safety Code section 25189, including, without limitation, to any trash  
22 compactor, dumpster, drain, sink, or toilet at any of the California Facilities, or onto the surface or  
23 subsurface of the ground at any unauthorized location, or at a landfill or transfer station not  
24 authorized to receive hazardous waste.

25 4.1.b. Defendant shall determine, at each California Facility, if a generated waste is a  
26 “hazardous waste,” including but not limited to items returned by customers and wastes generated  
27 at its facilities as a result of a spill, container breakage or other means rendering the product not  
28

1 usable for its intended purpose, is as required by California Code of Regulations, Title 22,  
2 section 66262.11.

3 4.1.c. Defendant shall manage every hazardous waste so identified pursuant to paragraphs  
4 4.1.a., and 4.1.b in accordance with the requirements of Chapter 6.5 of the Health and Safety  
5 Code and its implementing regulations in the California Code of Regulations, Title 22.

6 4.1.d. Defendant shall not transport, transfer custody of, or cause to be transported, any  
7 hazardous waste unless the transporter is properly licensed and registered to do so, as required by  
8 Health & Safety Code section 25163.

9 4.1.e. Defendant shall not transport, or cause to be transported, any hazardous waste to an  
10 unauthorized location, in violation of Health & Safety Code section 25189.5.

11 4.1.f. Defendant shall lawfully and timely dispose of all accumulated hazardous waste from  
12 each California Facility at least one time during every ninety (90) day period (unless a longer  
13 interval is allowed for by California Code of Regulations Section 66262.34 or other law);

14 4.1.g Defendant shall timely cause to be prepared and filed with the Department of Toxic  
15 Substance Control ("DTSC") a hazardous waste manifest for all hazardous waste that is  
16 transported, or submitted for transportation, for offsite handling, treatment, storage, disposal, or  
17 any combination thereof, as provided by Health & Safety Code section 25160(b)(3) and  
18 California Code of Regulations, Title 22, section 66262.23;

19 4.1.h. Defendant or Defendant's designated contractor shall contact the transporter and/or  
20 the owner or operator of the designated facility which was to receive any hazardous waste to  
21 determine the status of the hazardous waste in the event of non-receipt of a copy of the manifest  
22 with the handwritten signature of the owner or operator of the designated facility within thirty-  
23 five (35) days of the date the waste was accepted by the initial transporter, as provided by  
24 California Code of Regulations, Title 22, Section 66262.42. Defendant shall timely notify the  
25 DTSC by filing an exception report concerning the failure of the treatment, storage, or disposal  
26 facility to return any executed manifest.

27 4.1.i. Defendant shall not treat, store, dispose of, transport, or offer for transportation, any  
28 hazardous waste without having received and used a proper identification number from the U.S.

1 Environmental Protection Agency or DTSC, for the originating facility, as provided by Title 22 of  
2 the California Code of Regulations section 66262.12, subdivision (a).

3 4.1.j. Defendant shall maintain a program for the lawful storage, handling and  
4 accumulation of hazardous waste, and for the lawful segregation of hazardous-waste items that  
5 are in leaking containers, as provided by Health & Safety Code section 25123.3 and California  
6 Code of Regulations, Title 22, sections 66262.34, 66265.173 and 66265.177.

7 4.1.k. Defendant shall maintain properly designated and designed hazardous waste storage  
8 areas, which include the segregation of hazardous wastes, and shall conduct weekly inspections of  
9 hazardous waste storage areas, at each California Facility, as required by California Code of  
10 Regulations, Title 22, sections 66262.34 and 66265.174.

11 4.1.l. Defendant shall comply with all employee training obligations required by California  
12 Code of Regulations, Title 22, section 66265.16, pertaining to the handling of hazardous waste,  
13 including, but not limited to, retention of training records for the requisite time period for current  
14 and former employees. In addition, Defendant shall establish and maintain an employee training  
15 program designed to enhance employee awareness of any regulatory or statutory changes in  
16 environmental compliance requirements, including, changes in Chapters 6.5 and 6.95 of Division  
17 20 of the Health & Safety Code, and of any corresponding changes in Defendant's environmental  
18 compliance program(s).

19 4.1.m. Defendant shall have in place at all times a hazardous waste contingency plan and  
20 emergency procedures for its distribution centers if required by California Code of Regulations,  
21 Title 22, sections 66265.51 through 66265.56.

22 4.1.n. Defendant shall, at each California Facility, continuously implement, maintain, and  
23 submit to the respective Unified Program Agency (as defined in Health and Safety Code sections  
24 25501), a complete hazardous materials business plan if required by Health and Safety Code  
25 sections 25505 and 25508 and California Code of Regulations, Title 19, section 2729, as  
26 applicable. Each hazardous materials business plan shall include procedures for emergency  
27 response to a release or threatened release of hazardous materials, as required by Health and  
28 Safety Code section 25507. Such plan shall also include an employee training program that

1 meets the requirements of Health and Safety Code section 25505, subdivision (a), and California  
2 Code of Regulations, Title 19, section 2732.

3 4.1.o. Defendant shall, upon discovery, immediately, verbally report any release or  
4 threatened release of a reportable quantity of any hazardous material from any California Facility  
5 into the environment, as required by Health and Safety Code section 25510 and its implementing  
6 regulations.

7 4.1.p. Defendant shall keep a copy of each manifest signed in accordance with Title 22 of  
8 the California Code of Regulations section 66262.23(a), for three (3) years, or until the generator  
9 received a signed copy from the designated facility which received the hazardous waste, as  
10 provided by California Code of Regulations, Title 22, section 66262.40(a).

11 4.1.q. Defendant shall manage, mark, and store universal waste in compliance with the  
12 standards for universal waste management found in California Code of Regulations, Title 22,  
13 Sections 66273.1 et seq., as applicable.

14 4.1.r. Defendant shall comply with the California Medical Waste Management Act, Health  
15 and Safety Code sections 117600, et seq.

16 **5. CIVIL PENALTIES, SUPPLEMENTAL ENVIRONMENTAL PROJECTS,**  
17 **COSTS, AND ENHANCED ENVIRONMENTAL COMPLIANCE EFFORTS**

18 In consideration of Defendant's efforts to implement an enhanced company-wide retail  
19 store hazardous waste program, as set forth in paragraph 5.3, Defendant shall, in accordance with  
20 this Final Judgment, pay Civil Penalties, fund the Supplemental Environmental and Special  
21 Projects provided for in this Final Judgment, and pay costs, in the total amount of TWO  
22 MILLION, THREE HUNDRED AND SIXTY-TWO THOUSAND, FIVE HUNDRED  
23 DOLLARS (\$2,362,500.00). Said payments may be made by business or cashier's check and  
24 shall be made as set forth in paragraphs 5.1, 5.2, and 5.4 below. Within twenty-one (21) business  
25 days of the entry of this Final Judgment, Defendant shall deliver all required payments to the  
26 District Attorney's Office for the County of San Joaquin, Attention: David J. Irej, Special  
27 Deputy District Attorney, for distribution pursuant to the terms of this Final Judgment.  
28

1           **5.1 Civil Penalties**

2           Defendant shall pay ONE MILLION, EIGHT HUNDRED THOUSAND DOLLARS  
3 (\$1,800,000.00) as civil penalties pursuant to Health and Safety Code sections 25189 and 25515,  
4 and Business and Professions Code section 17206, to the prosecuting agencies/regulatory  
5 agencies identified in, and in accordance with the terms of, **Exhibits B-1 and B-2**, attached.

6           **5.2 Supplemental Environmental Projects**

7           Defendant shall pay TWO HUNDRED AND FIFTY THOUSAND DOLLARS  
8 (\$250,000.00) for supplemental environmental projects identified in, and in accordance with the  
9 terms of, **Exhibit C**, attached.

10          **5.3 Enhanced Environmental Compliance Efforts**

11          Defendant shall implement an enhanced hazardous waste compliance program for all of its  
12 California retail stores identified in Exhibit A, that incorporates the following:

13           (1) Within one year of the effective date of this consent judgment and for a period of five  
14 (5) years after the effective date, the use of handheld scanners with enhanced software that  
15 provides real-time guidance to retail store employees regarding the waste classification for items  
16 being disposed; and

17           (2) Within 60 days of the effective date of this consent judgment and for a period of five (5)  
18 years after the effective date, retain a qualified consultant, to assist Defendant in evaluating  
19 through a retail store audit program, and updating as necessary, Defendant's retail hazardous  
20 waste compliance program and its implementation of that program.

21          **5.4 Reimbursement of Partial Costs of Investigation and Enforcement**

22          Defendant shall pay THREE HUNDRED AND TWELVE THOUSAND, FIVE  
23 HUNDRED DOLLARS (\$312,500.00) for reimbursement of attorney's fees, costs of  
24 investigation, and other costs of enforcement, to the entities identified in, and in accordance with  
25 the terms of, **Exhibits D-1 and D-2**, attached.

26          **6. ENFORCEMENT OF FINAL JUDGMENT AND PENALTIES**

27          Subject to the terms of paragraph 15, the People may move this Court for additional relief  
28 for any violation of any provision of this Final Judgment including, but not limited to, contempt,

1 additional injunctive provisions, or additional penalties consistent with the provisions of this  
2 Final Judgment. Unless otherwise set forth herein, nothing in this Final Judgment shall limit any  
3 rights of the People to seek any other relief or remedies provided by law, or limit the rights of  
4 Defendant to defend against any request by the People for such other relief or remedies.

5 **7. MATTERS COVERED BY THIS FINAL JUDGMENT**

6 7.1 This Final Judgment is a final and binding resolution and settlement of all claims,  
7 violations or causes of action expressly alleged by the People in the Complaint, or claims that  
8 could have been asserted within the scope of the allegations set forth in the Complaint (“Covered  
9 Matters”), against Defendant and its subsidiaries and affiliates, and each of their subsidiaries,  
10 affiliates, California Facilities, successors, heirs, assigns, and each of their respective officers,  
11 directors, shareholders, partners, employees, agents, representatives, members, managing  
12 members, managers, property owners, and facility operators (“Entities Covered by Final  
13 Judgment”). The People further covenant not to sue the Entities Covered by Final Judgment for  
14 any Covered Matter. Any claim, violation, or cause of action that is not a Covered Matter is a  
15 “Reserved Claim.” Reserved Claims include, without limitation, any violation that occurs after  
16 the Court's entry of this Final Judgment. The People reserve the right to pursue any Reserved  
17 Claim, and Defendant reserves its defenses against any Reserved Claim.

18 7.2 Any claims or causes of action by the People against Defendant for performance of  
19 cleanup, corrective action, or response action for any actual past or future release, spill, or  
20 disposal of hazardous waste or hazardous substances, universal waste, or any other material,  
21 substance, or waste, that is caused or contributed to by Defendant at or from its California  
22 Facilities, and any claims or causes of action for performance of cleanup, corrective action, or  
23 response action relating to Defendant’s disposal of the same that are discovered by the People  
24 after execution of this Agreement are Reserved Claims. For purposes of this Final Judgment, the  
25 term “release” includes, but is not limited to, any spilling, leaking, pumping, pouring, emitting,  
26 emptying, discharging, injecting, escaping, leaching, dumping, or disposing into the environment.

27 7.3 In any subsequent action that may be brought by the People based on any Reserved  
28 Claim, Defendant agrees that it will not assert that failing to pursue the Reserve Claim(s) as part

1 of this action constitutes claim splitting. This Paragraph does not affect any statute of limitations,  
2 if any, which may be applicable to any Reserved Claim(s) otherwise excluded from this Final  
3 Judgment and does not prohibit Defendant from asserting any statute of limitations or other legal  
4 or equitable defenses that may be applicable to any Reserved Claim (s).

5 7.4 In the event litigation is filed by an entity or person that is not a party to this action  
6 against one or more Entities Covered by Final Judgment arising out of or related to a Covered  
7 Matter, Defendant may, within thirty (30) days following service of such litigation, notify the  
8 People of such litigation. Upon such timely notice, the People will undertake a good faith effort  
9 to determine whether the subsequent litigation is barred by the terms of this Final Judgment and  
10 the principle of *res judicata*. If the People determine that the subsequent litigation is barred by  
11 the terms of this Final Judgment and the principle of *res judicata*, the People may appear in  
12 person or in writing in such subsequent litigation to explain the People's view of the effect of this  
13 Final Judgment on such litigation and the People will not oppose Defendant in arguing that the  
14 subsequent litigation is barred by the principle of *res judicata*. No language in this paragraph will  
15 preclude Defendant from asserting in any subsequent litigation any and all applicable legal and  
16 equitable defenses regarding compliance with any provision in this Final Judgment or the laws or  
17 regulations cited in this Final Judgment or cited in the Complaint, including, but not limited to,  
18 *res judicata*.

19 7.5 The provisions of paragraph 7.1 are effective on the date of entry of the Final  
20 Judgment. The continuing effect of paragraph 7.1 is expressly conditioned on Defendant's full  
21 payment of the amounts due under this Final Judgment.

22 7.6 Paragraph 7.1 does not limit the ability of the People to enforce the terms of this Final  
23 Judgment.

24 7.7 Defendant covenants not to pursue any civil or administrative claims against the People  
25 or against any agency of the State of California, any county or city in the State of California or  
26 any CUPA, Participating Agency or local agency (collectively "Agencies"), or against any of  
27 their officers, employees, representatives, agents or attorneys, arising out of or related to any  
28

1 Covered Matter; provided, however, that if any Agencies initiate claims against Defendant,  
2 Defendant reserves any and all rights, claims, demands and defenses against such Agencies.

3 7.8 Any event that is beyond the control of Defendant and that could not be avoided  
4 through the exercise of due care (such as natural disaster) and that prevents it from timely  
5 performing any obligation under Paragraphs 4 and 5 of this Final Judgment, despite its best  
6 efforts to fulfill that obligation, is a “force majeure” event. The requirement that Defendant  
7 exercise its “best efforts to fulfill the obligation” includes the requirement that Defendant use its  
8 best efforts to anticipate any potential force majeure event and use best efforts to address the  
9 effects of any potential force majeure event: (1) as it is occurring, and (2) following the force  
10 majeure event, such that the delay is minimized to the greatest extent possible. “Force majeure”  
11 does not include financial inability to fund or complete the obligation.

12 **8. NOTICE**

13 All submissions and notices required by this Final Judgment shall be sent to:

14 For the People:

15 Celeste Kaisch  
16 Deputy District Attorney  
17 San Joaquin County District Attorney’s Office  
18 222 E. Weber Ave., Room 202  
19 Stockton, CA 95202  
20 celeste.kaisch@sjcda.org

21 For Defendant:

22 Michael B. Green  
23 Interim General Counsel  
24 99 Cents Only Stores LLC  
25 4000 E. Union Pacific Avenue  
26 City of Commerce, CA 90023  
27 mickey.green@99only.com

28 With a copy to:

Patrick J. Cafferty, Jr.  
Attorney for 99 Cents Only Stores LLC  
Munger, Tolles & Olson LLP  
560 Mission Street, 27th Floor  
San Francisco, CA 94105  
patrick.cafferty@mto.com

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

8 **9. EFFECT OF FINAL JUDGMENT**

9 Except as expressly provided in this Final Judgment, nothing in this Final Judgment is  
10 intended nor shall it be construed to preclude the People, or any Agencies, from exercising its  
11 authority under any law, statute or regulation. Except as expressly provided in this Final  
12 Judgment, Defendant retains all of its defenses to the exercise of the aforementioned authority.

13 **10. LIABILITY OF THE PEOPLE**

14 The People shall not be liable for any injury or damage to any person or property resulting  
15 from any act or omission by Defendant, or any of its directors, officers, employees, agents,  
16 representatives or contractors, in carrying out activities pursuant to this Final Judgment, nor shall  
17 the People be held as a party to or guarantor of any contract entered into by Defendant, its  
18 directors, officers, employees, agents, representatives or contractors, in carrying out the  
19 requirements of this Final Judgment.

20 **11. NO WAIVER OF RIGHT TO ENFORCE**

21 The failure of the People to enforce any provision of this Final Judgment shall neither be  
22 deemed a waiver of such provision nor in any way affect the validity of this Final Judgment. The  
23 failure of the People to enforce any such provision shall not preclude it from later enforcing the  
24 same or any other provision of this Final Judgment, subject to Paragraph 23. Except as expressly  
25 provided in this Final Judgment, Defendant retains all defenses allowed by law to any such later  
26 enforcement. No oral advice, guidance, suggestions or comments by employees or  
27 officials of any Party regarding matters covered in this Final Judgment shall be construed to  
28 relieve any Party of its obligations under this Final Judgment.

1                   **12. FUTURE REGULATORY CHANGES**

2                   Nothing in this Final Judgment shall excuse Defendant from meeting any more stringent  
3 requirement that may be imposed by applicable law or by any change in the applicable law. To  
4 the extent any future statutory or regulatory change makes Defendant's obligations less stringent  
5 than those provided for in this Final Judgment, Defendant may comply with those laws that  
6 require less stringent obligations in lieu of those set forth herein.

7                   **13. APPLICATION OF FINAL JUDGMENT**

8                   This Final Judgment shall apply to and be binding upon the People and upon Defendant and  
9 its officers, directors, managers, employees, agents, successors and assigns. Nothing in this Final  
10 Judgment shall create personal liability for Defendant's officers, directors, shareholders, partners,  
11 employees, agents, representatives, members, managing members, managers, property owners or  
12 facility operators in their individual capacity.

13                   **14. AUTHORITY TO ENTER FINAL JUDGMENT**

14                   Each signatory to this Final Judgment certifies that he or she is fully authorized by the party  
15 he or she represents to enter into this Final Judgment, to execute it on behalf of the party  
16 represented, and to legally bind that party.

17                   **15. CONTINUING JURISDICTION**

18                   The Court shall retain continuing jurisdiction to enforce the terms of this Final Judgment  
19 and to address any other matters arising out of or regarding this Final Judgment. The Parties shall  
20 meet and confer at least ten (10) days prior to the filing of any application or motion relating to  
21 this Final Judgment or taking of any other actions regarding a Reserved Claim (other than a  
22 Reserved Claim under Section 7.2) and shall negotiate in good faith in an effort to resolve any  
23 dispute without judicial intervention; provided, however, that the ten (10) day period referenced  
24 above shall be shortened to five (5) days regarding any alleged violation of paragraph 4.1.a. of  
25 this Final Judgment. If the Parties are unable to resolve their dispute after meet-and-confer  
26 discussions, any Party may move this Court seeking a resolution of that dispute by the Court or  
27 pursue any other action specifically authorized for a Reserved Claim.  
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**16. ABILITY TO INSPECT AND COPY RECORDS AND DOCUMENTS**

On reasonable notice in writing, Defendant shall produce to any duly authorized representative of the People's records and documents that are reasonably necessary to determine compliance with the terms of this Final Judgment and that are responsive to a reasonably specific document request. Nothing in this paragraph is intended to require Defendant to produce 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 Defendant under applicable law, nor does it waive any of the objections or defenses to which Defendant would be entitled in responding to requests for documents made by subpoena or other formal legal process or discovery. This obligation shall not require Defendant to alter its normal document-retention policies (including, but not limited to, policies regarding backup tapes for electronic documents); provided, however, that Defendant's policies must comply with Health and Safety Code Chapters 6.5 and 6.95; Health and Safety Code sections 117600, *et seq.*; Civil Code sections 56, *et seq.* and their implementing regulations as applicable, to the extent those provisions apply to Defendant's California Facilities. The Parties agree that Defendant may not be deemed in violation of this paragraph for failure to maintain such records unless Defendant fails to exercise reasonable diligence in administering this record retention requirement. Nothing in this paragraph is intended to limit the authority of any governmental agency to inspect Defendant or its records and documents under applicable law.

**17. PAYMENT OF LITIGATION EXPENSES AND FEES**

Defendant shall make no request of the People to pay its attorney's fees, expert witness fees and costs, and all other costs of litigation and investigation incurred to date.

**18. INTERPRETATION**

This Final Judgment was drafted equally by all Parties. The Parties agree that the rule of construction holding that ambiguity is construed against the drafting party shall not apply to the interpretation of this Final Judgment.

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**19. COUNTERPART SIGNATURES**

This Final Judgment may be executed by the Parties in counterpart and signed and delivered by e-mail or facsimile, which signatures shall have the same force and effect as an original signature.

**20. INTEGRATION**

This Final Judgment constitutes 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.

**21. MODIFICATION OF FINAL JUDGMENT**

This Final Judgment 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.

**22. STATUS REPORTS**

Beginning six (6) months after entry of this Final Judgment, for as long as this Final Judgment remains in effect, Defendant shall submit an annual status report to the People’s representative listed in Section 8 above. The status report shall: (1) briefly summarize the actions that Defendant has taken during the previous year in order to comply with its obligations under this Final Judgment, including a summary of the expenditures made by Defendant to implement the programs described in Section 5.3 during the reporting period with backup documentation regarding those expenditures; (2) disclose and provide copies of any notices of violation that Defendant has received pertaining to environmental matters at its California Facilities, and disclose any corrective measures taken as a result; and (3) set forth any penalties Defendant has paid to any governmental agency for alleged noncompliance with any of the aforementioned environmental statutes or regulations arising from its California Facilities. Each status report shall be signed by an officer or corporate level manager of Defendant authorized by Defendant to sign under penalty of perjury that to the best of his or her knowledge based on information and belief and after reasonable investigation the information contained therein is true and correct.

1           Beginning one year after entry of this Consent Judgment and for as long as this Consent  
2 Judgment remains in effect, the Parties shall meet on an annual basis to discuss the status of  
3 Defendant’s compliance efforts, including any evidence the People have obtained regarding  
4 Defendant’s alleged non-compliance with the Consent Judgment.

5           **23. TERMINATION OF FINAL JUDGMENT**

6           At any time after this Final Judgment has been in effect for five (5) years, and Defendant  
7 has paid any and all amounts due under the Final Judgment, any party may provide notice to the  
8 Court (which shall be served on all parties) that the injunctive provisions of this Final Judgment  
9 should expire and have no further force and effect (“Notice of Termination”). The injunctive  
10 provisions of this Final Judgment will be of no further force or effect sixty (60) days thereafter,  
11 unless the People file a motion contesting the expiration of any injunctive provisions within forty  
12 (40) days of receipt of the Notice of Termination. In the event that such motion is filed, none of  
13 the injunctive provisions of the Final Judgment contested in the People’s motion will terminate  
14 pending the Court’s ruling on the motion. The People reserve the right to contest termination  
15 exclusively on the grounds that Defendant has not substantially complied in all material respects  
16 with the injunctive provisions of paragraph 4.1 of the Final Judgment, and to offer any evidence  
17 relevant to such motion. Defendant reserves its rights to respond to any ground raised in the  
18 People’s motion and to offer any evidence relevant to such motion. The injunctive provisions in  
19 the Final Judgment will expire and be of no further force or effect unless the Court (upon  
20 consideration of the Parties’ pleadings and arguments, if any) determines that the expiration of the  
21 provision at issue would not be in the interest of justice, because Defendant has not substantially

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1 complied in material respects with the provisions of paragraph 4.1 of the Final Judgment. The  
2 termination of the injunctive provisions of the Final Judgment shall have no effect on Defendant's  
3 obligation to comply with the requirements imposed by statute, regulation, ordinance, or law.

4 **IT IS SO STIPULATED.**

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**FOR THE PEOPLE:**

JAMES P. WILLETT, District Attorney  
County of San Joaquin, State of California

DATED: Dec. 19, 2014

By:   
CELESTE KAISCH  
Deputy District Attorney

KRISHNA A. ABRAMS, District Attorney  
County of Solano, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
DIANE M. TAIRA  
Deputy District Attorney

ELIZABETH A. EGAN, District Attorney  
County of Fresno, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
EDWARD T. BROWNE  
Deputy District Attorney

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2 termination of the injunctive provisions of the Final Judgment shall have no effect on Defendant's  
3 obligation to comply with the requirements imposed by statute, regulation, ordinance, or law.

4 **IT IS SO STIPULATED.**

5  
6  
7  
8 **FOR THE PEOPLE:**

9 JAMES P. WILLETT, District Attorney  
10 County of San Joaquin, State of California

11 DATED: \_\_\_\_\_

12 By: \_\_\_\_\_  
13 CELESTE KAISCH  
14 Deputy District Attorney

15 KRISHNA A. ABRAMS, District Attorney  
16 County of Solano, State of California

17 DATED: 12/22/14

18 By: *Diane Taira*  
19 DIANE M. TAIRA  
20 Deputy District Attorney

21 ELIZABETH A. EGAN, District Attorney  
22 County of Fresno, State of California

23 DATED: \_\_\_\_\_

24 By: \_\_\_\_\_  
25 EDWARD T. BROWNE  
26 Deputy District Attorney

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**IT IS SO STIPULATED.**

**FOR THE PEOPLE:**

JAMES P. WILLETT, District Attorney  
County of San Joaquin, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
CELESTE KAISCH  
Deputy District Attorney

KRISHNA A. ABRAMS, District Attorney  
County of Solano, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
DIANE M. TAIRA  
Deputy District Attorney

ELIZABETH A. EGAN, District Attorney  
County of Fresno, State of California

DATED: 12/15/2014

By:   
EDWARD T. BROWNE  
Deputy District Attorney

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MICHAEL N. FEUER, City Attorney  
City of Los Angeles, State of California

DATED: Dec. 11, 2014

By:   
JESSICA BROWN  
Deputy City Attorney

JAN GOLDSMITH, City Attorney  
City of San Diego, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
MICHAEL R. HUDSON  
Deputy City Attorney

NANCY E. O'MALLEY, District Attorney  
County of Alameda, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
ALYCE SANDBACH  
Deputy District Attorney

MICHAEL L. RAMSEY, District Attorney  
County of Butte, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
ROBERT E. NICHOLS  
Deputy District Attorney

MARK A. PETERSON, District Attorney  
County of Contra Costa, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
STACEY GRASSINI  
Deputy District Attorney

MICHAEL N. FESTER, City Attorney  
City of Los Angeles, State of California

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3 DATED: \_\_\_\_\_

By: \_\_\_\_\_  
JESSICA BROWN  
Deputy City Attorney

4  
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6  
7 JAN GOLDSMITH, City Attorney  
City of San Diego, State of California

8 DATED: 12.11.14

9 By:   
MICHAEL R. HUDSON  
Deputy City Attorney

10  
11  
12 NANCY E. O'MALLEY, District Attorney  
County of Alameda, State of California

13 DATED: \_\_\_\_\_

14 By: \_\_\_\_\_  
ALYCE SANDBACH  
Deputy District Attorney

15  
16  
17  
18 MICHAEL L. RAMSEY, District Attorney  
County of Butte, State of California

19 DATED: \_\_\_\_\_

20 By: \_\_\_\_\_  
ROBERT E. NICHOLS  
Deputy District Attorney

21  
22  
23  
24 MARK A. PETERSON, District Attorney  
County of Contra Costa, State of California

25 DATED: \_\_\_\_\_

26 By: \_\_\_\_\_  
STACEY GRASSINI  
Deputy District Attorney

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MICHAEL N. FEUER, City Attorney  
City of Los Angeles, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
JESSICA BROWN  
Deputy City Attorney

JAN GOLDSMITH, City Attorney  
City of San Diego, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
MICHAEL R. HUDSON  
Deputy City Attorney

NANCY E. O'MALLEY, District Attorney  
County of Alameda, State of California

DATED: Dec 12, 2014

By:   
ALYCE SANDBACH  
Deputy District Attorney

MICHAEL L. RAMSEY, District Attorney  
County of Butte, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
ROBERT E. NICHOLS  
Deputy District Attorney

MARK A. PETERSON, District Attorney  
County of Contra Costa, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
STACEY GRASSINI  
Deputy District Attorney

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MICHAEL N. FEUER, City Attorney  
City of Los Angeles, State of California

DATED: \_\_\_\_\_

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JESSICA BROWN  
Deputy City Attorney

JAN GOLDSMITH, City Attorney  
City of San Diego, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
MICHAEL R. HUDSON  
Deputy City Attorney

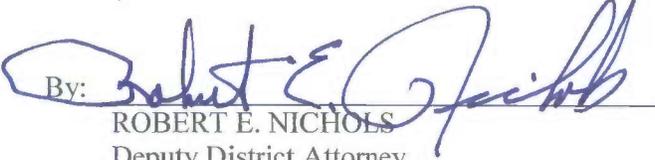
NANCY E. O'MALLEY, District Attorney  
County of Alameda, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
ALYCE SANDBACH  
Deputy District Attorney

MICHAEL L. RAMSEY, District Attorney  
County of Butte, State of California

DATED: 12/19/14

By:   
ROBERT E. NICHOLS  
Deputy District Attorney

MARK A. PETERSON, District Attorney  
County of Contra Costa, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
STACEY GRASSINI  
Deputy District Attorney

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MICHAEL N. FEUER, City Attorney  
City of Los Angeles, State of California

DATED: \_\_\_\_\_

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JESSICA BROWN  
Deputy City Attorney

JAN GOLDSMITH, City Attorney  
City of San Diego, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
MICHAEL R. HUDSON  
Deputy City Attorney

NANCY E. O'MALLEY, District Attorney  
County of Alameda, State of California

DATED: \_\_\_\_\_

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ALYCE SANDBACH  
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MICHAEL L. RAMSEY, District Attorney  
County of Butte, State of California

DATED: \_\_\_\_\_

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ROBERT E. NICHOLS  
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MARK A. PETERSON, District Attorney  
County of Contra Costa, State of California

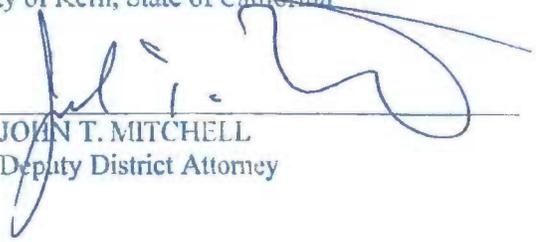
DATED: 12-19-14

By:   
STACEY GRASSINI  
Deputy District Attorney

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LISA S. GREEN, District Attorney  
County of Kern, State of California

DATED: 12/12/14

By:   
JOHN T. MITCHELL  
Deputy District Attorney

GREG STRICKLAND, District Attorney  
County of Kings, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_ for  
GREG STRICKLAND  
District Attorney

JACKIE LACEY, District Attorney  
County of Los Angeles, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
DANIEL J. WRIGHT  
Deputy District Attorney

MICHAEL R. KEITZ, District Attorney  
County of Madera, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
ROBERT E. NICHOLS  
Deputy District Attorney

LARRY D. MORSE II, District Attorney  
County of Merced, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
ROBERT E. NICHOLS  
Deputy District Attorney

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LISA S. GREEN, District Attorney  
County of Kern, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
JOHN T. MITCHELL  
Deputy District Attorney

GREG STRICKLAND, District Attorney  
County of Kings, State of California

DATED: 12-16-2014

By:  \_\_\_\_\_  
GREG STRICKLAND  
District Attorney

JACKIE LACEY, District Attorney  
County of Los Angeles, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
DANIEL J. WRIGHT  
Deputy District Attorney

MICHAEL R. KEITZ, District Attorney  
County of Madera, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
ROBERT E. NICHOLS  
Deputy District Attorney

LARRY D. MORSE II, District Attorney  
County of Merced, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
ROBERT E. NICHOLS  
Deputy District Attorney

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LISA S. GREEN, District Attorney  
County of Kern, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
JOHN T. MITCHELL  
Deputy District Attorney

GREG STRICKLAND, District Attorney  
County of Kings, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_ for  
GREG STRICKLAND  
District Attorney

JACKIE LACEY, District Attorney  
County of Los Angeles, State of California

DATED: 12/15/14

By: *Daniel J. Wright*  
DANIEL J. WRIGHT  
Deputy District Attorney

MICHAEL R. KEITZ, District Attorney  
County of Madera, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
ROBERT E. NICHOLS  
Deputy District Attorney

LARRY D. MORSE II, District Attorney  
County of Merced, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
ROBERT E. NICHOLS  
Deputy District Attorney

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LISA S. GREEN, District Attorney  
County of Kern, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
JOHN T. MITCHELL  
Deputy District Attorney

GREG STRICKLAND, District Attorney  
County of Kings, State of California

DATED: 12/19/14

By:  for  
GREG STRICKLAND  
District Attorney

JACKIE LACEY, District Attorney  
County of Los Angeles, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
DANIEL J. WRIGHT  
Deputy District Attorney

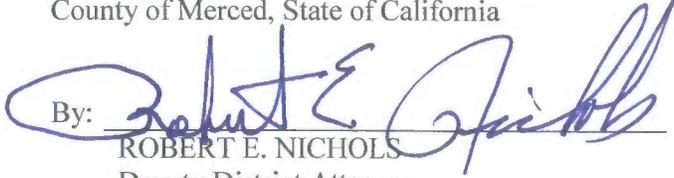
MICHAEL R. KEITZ, District Attorney  
County of Madera, State of California

DATED: 12/19/14

By:  for  
ROBERT E. NICHOLS  
Deputy District Attorney

LARRY D. MORSE II, District Attorney  
County of Merced, State of California

DATED: 12/19/14

By:  for  
ROBERT E. NICHOLS  
Deputy District Attorney

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DEAN D. FLIPPO, District Attorney  
County of Monterey, State of California

DATED: 12/19/14

By:   
DIJE NDREU  
Deputy District Attorney

TONY RACKAUCKAS, District Attorney  
County of Orange, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
WILLIAM G. FALLON  
Deputy District Attorney

R. SCOTT OWENS, District Attorney  
County of Placer, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
JANE CRUE  
Deputy District Attorney

PAUL ZELLERBACH, District Attorney  
County of Riverside, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
DALE C. HOY II  
Senior Deputy District Attorney

JAN SCULLY, District Attorney  
County of Sacramento, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
DOUGLAS WHALEY  
Supervising Deputy District Attorney

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DEAN D. FLIPPO, District Attorney  
County of Monterey, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
DIJE NDREU  
Deputy District Attorney

TONY RACKAUCKAS, District Attorney  
County of Orange, State of California

DATED: 12/17/14

By:   
WILLIAM G. FALLON  
Deputy District Attorney

R. SCOTT OWENS, District Attorney  
County of Placer, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
JANE CRUE  
Deputy District Attorney

PAUL ZELLERBACH, District Attorney  
County of Riverside, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
DALE C. HOY II  
Senior Deputy District Attorney

JAN SCULLY, District Attorney  
County of Sacramento, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
DOUGLAS WHALEY  
Supervising Deputy District Attorney

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DEAN D. FLIPPO, District Attorney  
County of Monterey, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
DIJE NDREU  
Deputy District Attorney

TONY RACKAUCKAS, District Attorney  
County of Orange, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
WILLIAM G. FALLON  
Deputy District Attorney

R. SCOTT OWENS, District Attorney  
County of Placer, State of California

DATED: Dec. 19, 2014 *ch.*

By:   
JANE CRUE  
Deputy District Attorney

PAUL ZELLERBACH, District Attorney  
County of Riverside, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
DALE C. HOY II  
Senior Deputy District Attorney

JAN SCULLY, District Attorney  
County of Sacramento, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
DOUGLAS WHALEY  
Supervising Deputy District Attorney

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DEAN D. FLIPPO, District Attorney  
County of Monterey, State of California

DATED: \_\_\_\_\_

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DIJE NDREU  
Deputy District Attorney

TONY RACKAUCKAS, District Attorney  
County of Orange, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
WILLIAM G. FALLON  
Deputy District Attorney

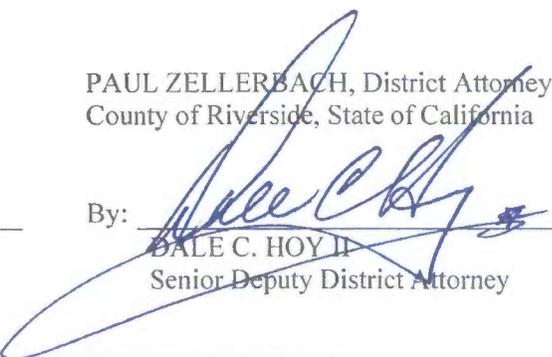
R. SCOTT OWENS, District Attorney  
County of Placer, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
JANE CRUE  
Deputy District Attorney

PAUL ZELLERBACH, District Attorney  
County of Riverside, State of California

DATED: 12/11/14

By:   
~~DALE C. HOY II~~  
Senior Deputy District Attorney

JAN SCULLY, District Attorney  
County of Sacramento, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
DOUGLAS WHALEY  
Supervising Deputy District Attorney

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DEAN D. FLIPPO, District Attorney  
County of Monterey, State of California

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By: \_\_\_\_\_  
DIJE NDREU  
Deputy District Attorney

TONY RACKAUCKAS, District Attorney  
County of Orange, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
WILLIAM G. FALLON  
Deputy District Attorney

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County of Placer, State of California

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By: \_\_\_\_\_  
JANE CRUE  
Deputy District Attorney

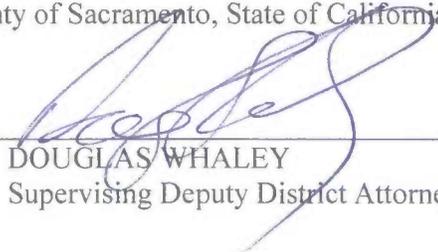
PAUL ZELLERBACH, District Attorney  
County of Riverside, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
DALE C. HOY II  
Senior Deputy District Attorney

JAN SCULLY, District Attorney  
County of Sacramento, State of California

DATED: 12/11/14

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Supervising Deputy District Attorney

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MICHAEL A. RAMOS, District Attorney  
County of San Bernardino, State of California

DATED: 12/12/14

By:   
DOUGLAS POSTON  
Deputy District Attorney

BONNIE M. DUMANIS, District Attorney  
County of San Diego, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
KAREN I. DOTY  
Deputy District Attorney

DAN DOW, District Attorney  
County of San Luis Obispo, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
STEVEN D. VON DOHLEN  
Deputy District Attorney

JOYCE E. DUDLEY, District Attorney  
County of Santa Barbara, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
ROBERT E. NICHOLS  
Deputy District Attorney

JEFFREY F. ROSEN, District Attorney  
County of Santa Clara, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
YEN B. DANG  
Supervising Deputy District Attorney

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MICHAEL A. RAMOS, District Attorney  
County of San Bernardino, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
DOUGLAS POSTON  
Deputy District Attorney

BONNIE M. DUMANIS, District Attorney  
County of San Diego, State of California

DATED: 12-18-14

By: *Karen I. Doty*  
KAREN I. DOTY  
Deputy District Attorney

DAN DOW, District Attorney  
County of San Luis Obispo, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
STEVEN D. VON DOHLEN  
Deputy District Attorney

JOYCE E. DUDLEY, District Attorney  
County of Santa Barbara, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
ROBERT E. NICHOLS  
Deputy District Attorney

JEFFREY F. ROSEN, District Attorney  
County of Santa Clara, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
YEN B. DANG  
Supervising Deputy District Attorney

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MICHAEL A. RAMOS, District Attorney  
County of San Bernardino, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
DOUGLAS POSTON  
Deputy District Attorney

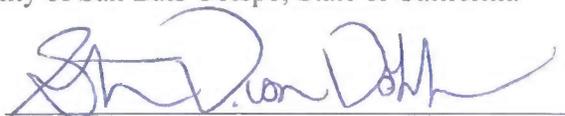
BONNIE M. DUMANIS, District Attorney  
County of San Diego, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
KAREN I. DOTY  
Deputy District Attorney

DAN DOW, District Attorney  
County of San Luis Obispo, State of California

DATED: Dec. 12, 2014

By:   
STEVEN D. VON DOHLEN  
Deputy District Attorney

JOYCE E. DUDLEY, District Attorney  
County of Santa Barbara, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
ROBERT E. NICHOLS  
Deputy District Attorney

JEFFREY F. ROSEN, District Attorney  
County of Santa Clara, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
YEN B. DANG  
Supervising Deputy District Attorney

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MICHAEL A. RAMOS, District Attorney  
County of San Bernardino, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
DOUGLAS POSTON  
Deputy District Attorney

BONNIE M. DUMANIS, District Attorney  
County of San Diego, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
KAREN I. DOTY  
Deputy District Attorney

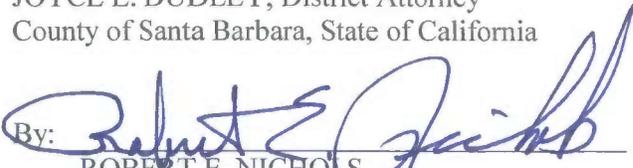
DAN DOW, District Attorney  
County of San Luis Obispo, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
STEVEN D. VON DOHLEN  
Deputy District Attorney

JOYCE E. DUDLEY, District Attorney  
County of Santa Barbara, State of California

DATED: 12/19/14

By:   
ROBERT E. NICHOLS  
Deputy District Attorney

JEFFREY F. ROSEN, District Attorney  
County of Santa Clara, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
YEN B. DANG  
Supervising Deputy District Attorney

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MICHAEL A. RAMOS, District Attorney  
County of San Bernardino, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
DOUGLAS POSTON  
Deputy District Attorney

BONNIE M. DUMANIS, District Attorney  
County of San Diego, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
KAREN I. DOTY  
Deputy District Attorney

DAN DOW, District Attorney  
County of San Luis Obispo, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
STEVEN D. VON DOHLEN  
Deputy District Attorney

JOYCE E. DUDLEY, District Attorney  
County of Santa Barbara, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
ROBERT E. NICHOLS  
Deputy District Attorney

JEFFREY F. ROSEN, District Attorney  
County of Santa Clara, State of California

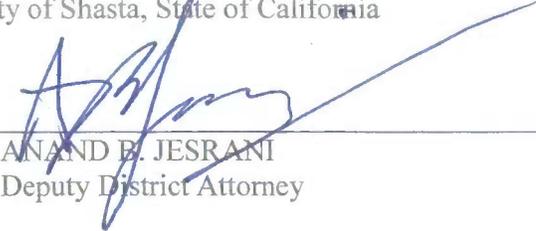
DATED: 12-12-14

By: *Yen B. Dang*  
YEN B. DANG  
Supervising Deputy District Attorney

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STEPHEN CARLTON, District Attorney  
County of Shasta, State of California

DATED: 12/15/2014

By:   
ANAND B. JESRANI  
Deputy District Attorney

JILL R. RAVITCH, District Attorney  
County of Sonoma, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
ANN GALLAGHER WHITE  
Deputy District Attorney

BIRGIT A. FLADAGER, District Attorney  
County of Stanislaus, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
RICHARD B. MURY, III  
Deputy District Attorney

AMANDA HOPPER, District Attorney  
County of Sutter, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
ROBERT E. NICHOLS  
Deputy District Attorney

TIM WARD, District Attorney  
County of Tulare, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
RODNEY M. BLACO  
Deputy District Attorney

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STEPHEN CARLTON, District Attorney  
County of Shasta, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
ANAND B. JESRANI  
Deputy District Attorney

JILL R. RAVITCH, District Attorney  
County of Sonoma, State of California

DATED: 12-18-14

By:   
ANN GALLAGHER WHITE  
Deputy District Attorney

BIRGIT A. FLADAGER, District Attorney  
County of Stanislaus, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
RICHARD B. MURY, III  
Deputy District Attorney

AMANDA HOPPER, District Attorney  
County of Sutter, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
ROBERT E. NICHOLS  
Deputy District Attorney

TIM WARD, District Attorney  
County of Tulare, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
RODNEY M. BLACO  
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STEPHEN CARLTON, District Attorney  
County of Shasta, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
ANAND B. JESRANI  
Deputy District Attorney

JILL R. RAVITCH, District Attorney  
County of Sonoma, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
ANN GALLAGHER WHITE  
Deputy District Attorney

BIRGIT A. FLADAGER, District Attorney  
County of Stanislaus, State of California

DATED: 12-16-14

By:   
RICHARD B. MURY, III  
Deputy District Attorney

AMANDA HOPPER, District Attorney  
County of Sutter, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
ROBERT E. NICHOLS  
Deputy District Attorney

TIM WARD, District Attorney  
County of Tulare, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
RODNEY M. BLACO  
Deputy District Attorney

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STEPHEN CARLTON, District Attorney  
County of Shasta, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
ANAND B. JESRANI  
Deputy District Attorney

JILL R. RAVITCH, District Attorney  
County of Sonoma, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
ANN GALLAGHER WHITE  
Deputy District Attorney

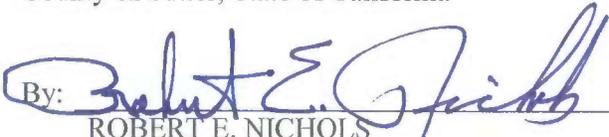
BIRGIT A. FLADAGER, District Attorney  
County of Stanislaus, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
RICHARD B. MURY, III  
Deputy District Attorney

AMANDA HOPPER, District Attorney  
County of Sutter, State of California

DATED: 12/19/14

By:   
ROBERT E. NICHOLS  
Deputy District Attorney

TIM WARD, District Attorney  
County of Tulare, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
RODNEY M. BLACO  
Deputy District Attorney

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STEPHEN CARLTON, District Attorney  
County of Shasta, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
ANAND B. JESRANI  
Deputy District Attorney

JILL R. RAVITCH, District Attorney  
County of Sonoma, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
ANN GALLAGHER WHITE  
Deputy District Attorney

BIRGIT A. FLADAGER, District Attorney  
County of Stanislaus, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
RICHARD B. MURY, III  
Deputy District Attorney

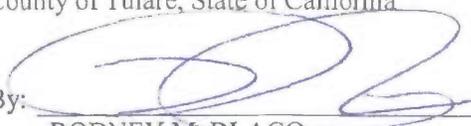
AMANDA HOPPER, District Attorney  
County of Sutter, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
ROBERT E. NICHOLS  
Deputy District Attorney

TIM WARD, District Attorney  
County of Tulare, State of California

DATED: 12-15-14

By:   
\_\_\_\_\_ RODNEY M. BLACO  
Deputy District Attorney

DATED: 12/11/2014

By: *[Signature]*  
MICHAEL B. GREEN  
Senior Deputy Director Attorney

FOR DEFENDANT:

DATED: \_\_\_\_\_ By: \_\_\_\_\_  
MICHAEL B. GREEN  
General Counsel  
99 Cents Only Stores LLC

REVIEWED AS TO FORM AND  
CONTENT:

DATED: \_\_\_\_\_ By: \_\_\_\_\_  
PATRICK J. CAFFERTY, JR.  
Munger, Tolles & Olson LLP  
Attorney for 99 Cents Only Stores LLC

IT IS SO ORDERED.

DATED: DEC 30 2014 By: B. W. MC NATT  
HONORABLE XXXX  
Judge of the Superior Court

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GREGORY D. TOTTEN, District Attorney  
County of Ventura, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_

MITCHELL F. DISNEY  
Senior Deputy District Attorney

**FOR DEFENDANT:**

DATED: 12/19/2014

By: \_\_\_\_\_

  
MICHAEL B. GREEN  
Interim General Counsel  
99 Cents Only Stores LLC

REVIEWED AS TO FORM AND  
CONTENT:

DATED: \_\_\_\_\_

By: \_\_\_\_\_

PATRICK J. CAFFERTY, JR.  
Munger, Tolles & Olson LLP  
Attorney for 99 Cents Only Stores LLC

**IT IS SO ORDERED.**

DATED: \_\_\_\_\_

By: \_\_\_\_\_

JUDGE OF THE SUPERIOR COURT

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GREGORY D. TOTTEN, District Attorney  
County of Ventura, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
MITCHELL F. DISNEY  
Senior Deputy District Attorney

**FOR DEFENDANT:**

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
MICHAEL B. GREEN  
Interim General Counsel  
99 Cents Only Stores LLC

REVIEWED AS TO FORM AND  
CONTENT:

DATED: 12/19/2014

By: *Patrick J. Cafferty, Jr.*  
PATRICK J. CAFFERTY, JR.  
Munger, Tolles & Olson LLP  
Attorney for 99 Cents Only Stores LLC

**IT IS SO ORDERED.**

DATED: \_\_\_\_\_

By: \_\_\_\_\_  
JUDGE OF THE SUPERIOR COURT

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GREGORY D. TOTTEN, District Attorney  
County of Ventura, State of California

DATED: \_\_\_\_\_

By: \_\_\_\_\_

MITCHELL F. DISNEY  
Senior Deputy District Attorney

**FOR DEFENDANT:**

DATED: \_\_\_\_\_

By: \_\_\_\_\_

MICHAEL B. GREEN  
Interim General Counsel  
99 Cents Only Stores LLC

**REVIEWED AS TO FORM AND  
CONTENT:**

DATED: \_\_\_\_\_

By: \_\_\_\_\_

PATRICK J. CAFFERTY, JR.  
Munger, Tolles & Olson LLP  
Attorney for 99 Cents Only Stores LLC

**IT IS SO ORDERED.**

DATED: \_\_\_\_\_

By: \_\_\_\_\_

HONORABLE BOB W. McNATT  
JUDGE OF THE SUPERIOR COURT

**EXHIBIT A**

EXHIBIT A - California Facilities

	Store	Address	City	County	Zip	Date Opened	Date Closed
1	289	1941 San Pablo Ave.	Berkeley	Alameda	94702	06/19/08	
2	320	41989 Fremont Blvd.	Fremont	Alameda	94538	03/25/10	
3	217	20882 Mission Blvd.	Hayward	Alameda	94541	06/11/04	
4	278	1440 7th Street	Oakland	Alameda	94607	01/17/08	
5	180	699 Lewelling Blvd., #50	San Leandro	Alameda	94579	07/31/03	
6	256	2560 Notre Dame Blvd.	Chico	Butte	95928	02/08/07	08/30/13
7	228	2515 Somersville Rd.	Antioch	Contra Costa	94509	10/06/05	
8	247	1701 A Willow Pass Rd.	Concord	Contra Costa	94520	07/20/06	
9	201	4665 Clayton Rd.	Concord	Contra Costa	94521	12/20/03	
10	275	620 San Pablo Ave.	Pinole	Contra Costa	94564	02/21/08	
11	297	3600 Klose Way	Richmond	Contra Costa	94804	09/25/08	
12	138	770 W. Shaw	Clovis	Fresno	93612	11/17/02	
13	235	1520 N. First Street	Fresno	Fresno	93703	05/25/06	
14	271	3110 N. West Avenue	Fresno	Fresno	93705	08/17/07	
15	328	4170 West Shaw	Fresno	Fresno	93722	03/24/11	
16	204	4979 Kings Canyon Blvd.	Fresno	Fresno	93727	11/20/03	
17	154	6036 N. First Street	Fresno	Fresno	93710	01/24/02	
18	348	2680 Jensen Ave.	Sanger	Fresno	93657	08/23/12	
19	238	401 E. 2nd Street	Calexico	Imperial	92231	06/08/06	
20	267	2101 Imperial Blvd.	El Centro	Imperial	92243	04/10/08	
21	258	1121 Olive Drive	Bakersfield	Kern	93308	10/04/07	
22	146	1501 White Lane	Bakersfield	Kern	93307	07/26/01	
23	129	2682 Mt. Vernon Ave.	Bakersfield	Kern	93306	02/22/01	
24	128	4200 Ming Ave.	Bakersfield	Kern	93309	03/22/01	
25	332	626 Cecil Ave.	Delano	Kern	93215	03/29/12	
26	290	550 N. 11th Ave.	Hanford	Kings	93230	11/08/09	
27	184	2810 W. Alhambra Road	Alhambra	Los Angeles	91801	06/26/03	
28	69	140 E. Duarte Rd.	Arcadia	Los Angeles	91006	06/25/98	
29	321	11732 South St.	Artesia	Los Angeles	90701	12/10/08	
30	90	307 N. Citrus	Azusa	Los Angeles	91702	09/09/99	
31	72	14151 Ramona Blvd.	Baldwin Park	Los Angeles	91706	09/29/98	
32	152	14317 Clark Avenue	Bellflower	Los Angeles	90706	09/27/01	
33	336	1327 E. Huntington Dr.	Buena Vista	Los Angeles	91010	03/15/12	
34	111	2407 W. Victory Blvd.	Burbank	Los Angeles	91506	08/24/00	
35	36	20914 Sherman Way	Canoga Park	Los Angeles	91303	06/18/92	
36	378	619 E. University Dr.	Carson	Los Angeles	90746	02/13/14	
37	197	1320 East Alondra	Compton	Los Angeles	90221	02/26/04	
38	103	321 N. Vincent Ave.	Covina	Los Angeles	91722	01/11/00	

EXHIBIT A - California Facilities

	Store	Address	City	County	Zip	Date Opened	Date Closed
39	340	543 N. Azusa Ave.	Covina	Los Angeles	91722	11/26/12	
40	67	11916 Paramount Blvd.	Downey	Los Angeles	90241	01/04/99	
41	377	300 Richmond St.	El Segundo	Los Angeles	90245	09/26/13	
42	52	11114 Ramona	El Monte	Los Angeles	91731	09/26/96	
43	199	15505 S. Normandie Ave.	Gardena	Los Angeles	90247	09/25/03	
44	54	6401 San Fernando	Glendale	Los Angeles	91201	05/28/97	
45	55	17034 Chatsworth	Granada Hills	Los Angeles	91344	12/19/96	
46	193	1120 Hacienda Blvd.	Hacienda Heights	Los Angeles	91745	06/19/03	
47	46	12125 Carson Blvd.	Hawaiian Gardens	Los Angeles	90716	06/14/95	
48	19	11811 Hawthorne	Hawthorne	Los Angeles	90250	06/10/88	
49	6	13023 Hawthorne	Hawthorne	Los Angeles	90250	01/10/84	
50	44	2566 E. Florence	Huntington Park	Los Angeles	90255	10/27/94	
51	33	6124 Pacific Blvd.	Huntington Park	Los Angeles	90255	06/30/92	
52	364	2762 Imperial Hwy.	Inglewood	Los Angeles	90303	06/20/13	
53	57	3220 W. Century Blvd.	Inglewood	Los Angeles	90303	05/12/96	
54	37	14540 E. Leffingwell	La Mirada	Los Angeles	90638	08/12/92	
55	56	1617 Hacienda Blvd.	La Puente	Los Angeles	91744	11/26/97	
56	246	1504 Foothill Blvd.	La Verne	Los Angeles	91750	04/05/09	
57	58	4929 Woodruff Ave.	Lakewood	Los Angeles	90713	02/27/97	
58	325	1030 E. Avenue J	Lancaster	Los Angeles	93535	02/10/12	
59	70	44601 Valley Central Way	Lancaster	Los Angeles	93534	08/25/05	
60	34	14901 Hawthorne	Lawndale	Los Angeles	90260	12/02/92	
61	311	2159-2167 Pacific Coast	Lomita	Los Angeles	90717	09/08/10	
62	173	1190 E. Carson St.	Long Beach	Los Angeles	90807	10/17/02	
63	355	1851 Willow St.	Long Beach	Los Angeles	90755	11/10/13	
64	251	2012 Long Beach Blvd.	Long Beach	Los Angeles	90806	11/16/06	
65	38	5599 Atlantic Blvd.	Long Beach	Los Angeles	90805	08/13/93	
66	114	12717-41 W. Washington	Los Angeles	Los Angeles	90066	11/30/00	
67	13	1516W. Pico	Los Angeles	Los Angeles	90015	10/28/87	
68	51	2606 North Broadway	Los Angeles	Los Angeles	90031	08/26/96	
69	59	3451 Whittier Blvd.	Los Angeles	Los Angeles	90023	03/27/97	
70	83	3600 W. Sunset Blvd.	Los Angeles	Los Angeles	90026	04/03/99	
71	62	422 E. Washington Blvd.	Los Angeles	Los Angeles	90019	07/24/97	
72	63	5270 Sunset Blvd.	Los Angeles	Los Angeles	90027	08/28/97	
73	16	601 S. Fairfax Ave.	Los Angeles	Los Angeles	90036	06/16/89	
74	41	6121 Wilshire Blvd.	Los Angeles	Los Angeles	90048	10/08/94	
75	16B	621 S. Fairfax Ave.	Los Angeles	Los Angeles	90036	TBD	
76	125	6235 York Blvd.	Los Angeles	Los Angeles	90042	01/18/01	

EXHIBIT A - California Facilities

	Store	Address	City	County	Zip	Date Opened	Date Closed
77	135	650 S. Alvarado	Los Angeles	Los Angeles	90057	07/02/02	
78	1	6854 La Tijera Blvd.	Los Angeles	Los Angeles	90045	08/13/82	
79	375	6921 La Tijera Blvd.	Los Angeles	Los Angeles	90045	11/14/13	
80	84	852 N. La Brea	Los Angeles	Los Angeles	90038	04/05/99	
81	130	10821 Long Beach Blvd.	Lynwood	Los Angeles	90262	08/21/03	
82	14	6161 Atlantic Blvd.	Maywood	Los Angeles	90270	05/05/88	
83	3	1521 Beverly Blvd.	Montebello	Los Angeles	90640	04/13/84	
84	126	2441 Via Campo	Montebello	Los Angeles	90640	01/25/01	
85	60	24200 West Lyons	Newhall	Los Angeles	91321	07/05/97	
86	227	8723 Sepulveda Blvd.	North Hills	Los Angeles	91343	07/14/05	
87	230	10911 Victory Blvd.	North Hollywood	Los Angeles	91606	01/26/06	
88	61	12711 Sherman Way	North Hollywood	Los Angeles	91605	06/25/97	
89	40	4304 Lankershim	North Hollywood	Los Angeles	91602	02/17/94	
90	315	6639 Laurel Canyon Blvd.	North Hollywood	Los Angeles	91606	09/16/10	
91	106	8966 Reseda Blvd.	Northridge	Los Angeles	91324	02/17/00	
92	272	110055-11057 Firestone Blvd.	Norwalk	Los Angeles	90650	01/22/09	
93	32	14029 Pioneer Blvd.	Norwalk	Los Angeles	90650	07/25/91	
94	42	8625 Woodman Ave.	Pacoima	Los Angeles	91331	02/17/94	
95	326	38360-B 20th St E	Palmdale	Los Angeles	93550	10/11/02	
96	109	442 W. Ave. "P"	Palmdale	Los Angeles	93551	08/06/00	
97	27	14139 Paramount	Paramount	Los Angeles	90723	09/27/90	
98	98	1720 E. Colorado Blvd.	Pasadena	Los Angeles	91106	07/20/00	
99	31	9535 Whittier Blvd.	Pico Rivera	Los Angeles	90660	06/12/90	
100	82	606 E. Holt Ave.	Pomona	Los Angeles	91767	09/04/99	
101	226	780 East Arrow Hwy.	Pomona	Los Angeles	91767	02/24/05	
102	310	2701 Manhattan Beach Blvd.	Redondo Beach	Los Angeles	90278	08/21/08	
103	47	18215 Sherman Way	Reseda	Los Angeles	91335	01/16/95	
104	112	19033 E. Colima Rd.	Rowland Heights	Los Angeles	91748	06/15/00	
105	343	602 W Arrow Hwy.	San Dimas	Los Angeles	91773	05/31/12	
106	7	442 N. Los Robles	San Marino	Los Angeles	91108	05/21/91	
107	45	938 S. Gaffey	San Pedro	Los Angeles	90731	03/05/95	
108	363	11452 Telegraph Rd.	Santa Fe Springs	Los Angeles	90670	07/25/13	
109	35	2801 Pico Blvd.	Santa Monica	Los Angeles	90405	08/13/92	
110	28	9565 Las Tunas	Temple City	Los Angeles	91780	03/22/90	
111	266	1820 W. 182nd St.	Torrance	Los Angeles	90504	06/28/07	
112	65	5130 190th Street	Torrance	Los Angeles	90504	10/23/97	
113	48	955 W. Sepulveda	Torrance	Los Angeles	90502	03/28/96	
114	330	23300 Valencia Blvd.	Valencia	Los Angeles	91355	11/12/10	

EXHIBIT A - California Facilities

	Store	Address	City	County	Zip	Date Opened	Date Closed
115	81	6755 Van Nuys Blvd.	Van Nuys	Los Angeles	91405	03/18/99	
116	92	241 Lincoln Blvd.	Venice	Los Angeles	90291	01/23/03	
117	76	15345 Whittier Blvd.	Whittier	Los Angeles	90603	06/24/99	
118	283	401 W Anaheim St.	Wilmington	Los Angeles	90744	03/27/08	
119	87	19836 Ventura Blvd.	Woodland Hills	Los Angeles	91364	02/03/00	
120	88	17965 Ventura Blvd.	Encino	Los Angeles	91316	02/10/00	09/24/10
121	191	1333 Country Club Drive	Madera	Madera	93638	05/29/03	
122	292	1870 Bellevue Road	Atwater	Merced	95301	10/23/08	
123	151	1111 W Olive Dr.	Merced	Merced	95348	10/17/02	
124	208	102 E. Laurel Drive	Salinas	Monterey	93906	02/05/04	
125	100	2270 E. Lincoln Ave.	Anaheim	Orange	92806	09/30/99	
126	50	3420 W. Lincoln	Anaheim	Orange	92801	07/25/96	
127	221	1261 W. Central Ave.	Brea	Orange	92821	11/18/04	
128	253	820 East Imperial Hwy.	Brea	Orange	92821	12/14/06	
129	174	2180 Harbor Blvd	Costa Mesa	Orange	92627	09/19/02	
130	327	26542 Towne Centre Dr	Foothill Ranch	Orange	92610	02/17/11	
131	53	1845 N. Orangethorpe	Fullerton	Orange	92833	11/08/96	
132	187	2450 E. Chapman Ave.	Fullerton	Orange	92831	04/03/12	
133	372	11072 Magnolia St.	Garden Grove	Orange	92841	09/19/13	
134	141	12431 Valley View St.	Garden Grove	Orange	92845	01/15/01	
135	5	13061 Harbor Blvd.	Garden Grove	Orange	92843	07/13/84	
136	43	9920 Westminster	Garden Grove	Orange	92844	10/13/95	
137	49	15962 Springdale	Huntington Beach	Orange	92649	08/02/96	
138	75	16672 Beach Blvd.	Huntington Beach	Orange	92647	09/17/98	
139	97	19050 Brookhurst	Huntington Beach	Orange	92646	11/27/00	
140	198	23829 El Toro Rd.	Lake Forest	Orange	92630	06/12/03	
141	341	789 South Tustin Street	Orange	Orange	92866	08/12/03	
142	122	1260 E. Yorba Linda	Placentia	Orange	92670	11/09/00	
143	186	55 Via Pico Plaza	San Clemente	Orange	92672	02/24/05	
144	39	1514 N. Main St.	Santa Ana	Orange	92701	04/16/98	
145	77	2311 S. Bristol St.	Santa Ana	Orange	92704	12/17/98	
146	354	14731 Goldenwest St.	Westminster	Orange	92683	03/14/13	
147	71	1611 Whittier Blvd.	La Habra	Orange	90631	06/30/98	01/09/10
148	385	10261 Fairway Dr.	Roseville	Placer	95678	11/21/13	
149	331	1617 Douglas Blvd.	Roseville	Placer	95661	06/11/10	
150	262	31033 Date Palm Dr.	Cathedral City	Riverside	92234	10/25/07	
151	261	50249 Harrison St. #J	Coachella	Riverside	92236	07/10/08	
152	380	450 N. McKinley St.	Corona	Riverside	92879	11/21/13	

EXHIBIT A - California Facilities

	Store	Address	City	County	Zip	Date Opened	Date Closed
153	78	725 S. Main St.	Corona	Riverside	91720	10/27/98	
154	108	3385 W. Florida Ave.	Hemet	Riverside	92545	06/04/00	
155	119	79840 Hwy. 111	La Quinta	Riverside	92253	12/15/05	
156	234	18286 Collier Avenue	Lake Elsinore	Riverside	92530	08/31/06	
157	371	26100 Newport Rd.	Menifee	Riverside	92586	11/21/13	
158	317	12530 Day St.	Moreno Valley	Riverside	92553	04/10/03	
159	86	24899 Alessandro Blvd.	Moreno Valley	Riverside	92553	09/29/99	
160	127	25270 Madison	Murrieta	Riverside	92562	01/11/01	
161	338	34660 Monterey Ave.	Palm Desert	Riverside	92211	09/15/11	
162	216	72845 A & B Highway 111	Palm Desert	Riverside	92260	09/19/04	
163	104	3477 Arlington Ave.	Riverside	Riverside	92506	08/17/00	
164	383	6230 Van Buren Blvd.	Riverside	Riverside	92503	10/17/13	
165	285	8900 Limonite Ave.	Riverside	Riverside	92509	06/26/08	
166	134	9915 Magnolia Ave.	Riverside	Riverside	92503	12/13/01	
167	334	40355 Winchester Rd.	Temecula	Riverside	92591	08/11/09	
168	176	6431 Fair Oaks Blvd.	Carmichael	Sacramento	95608	05/02/12	
169	233	941.5 Madison Avenue	Orangevale	Sacramento	95662	11/10/05	
170	160	2868 Zinfandel Drive	Rancho Cordova	Sacramento	95670	06/02/06	
171	175	2224 El Camino Ave.	Sacramento	Sacramento	95821	03/20/03	
172	183	2351 Northgate Blvd.	Sacramento	Sacramento	95833	01/23/03	
173	168	4319 Elkhorn Blvd.	Sacramento	Sacramento	95842	08/02/08	
174	352	4440 Florin Rd.	Sacramento	Sacramento	95823	05/30/13	
175	239	4909 Auburn Blvd.	Sacramento	Sacramento	95841	06/01/06	
176	237	5930 Stockton Blvd.	Sacramento	Sacramento	95824	04/06/06	
177	209	8387 Folsom Blvd.	Sacramento	Sacramento	95826	03/31/04	
178	345	1481 N. La Candena Dr.	Colton	San Bernardino	92324	09/27/12	
179	254	19201 Bear Valley Road	Apple Valley	San Bernardino	92308	05/15/08	
180	291	1308 E. Main St.	Barstow	San Bernardino	92311	04/24/08	
181	149	12170 Central Ave.	Chino	San Bernardino	91710	06/01/12	
182	96	4050 Chino Hills	Chino	San Bernardino	91710	07/29/99	
183	240	1080 S. Mount Vernon Ave.	Colton	San Bernardino	92324	07/20/06	
184	89	9255 Sierra Ave.	Fontana	San Bernardino	92335	07/22/99	
185	281	14073 Main St., Suite 108	Hesperia	San Bernardino	92345	09/23/07	
186	362	17255 Main St.	Hesperia	San Bernardino	92345	03/28/13	
187	148	5200 Moreno	Montclair	San Bernardino	91763	10/25/01	
188	64	430 N. Mountain	Ontario	San Bernardino	91761	09/25/97	
189	365	10848 Foothill Blvd.	Rancho	San Bernardino	91701	07/11/13	
190	110	9640 Baseline Rd.	Rancho	San Bernardino	91701	09/03/00	

EXHIBIT A - California Facilities

	Store	Address	City	County	Zip	Date Opened	Date Closed
191	181	1678 W. Redlands Blvd.	Redlands	San Bernardino	92373	11/03/12	
192	123	1321 W. Foothill Blvd.	Rialto	San Bernardino	92376	04/01/10	
193	236	212 W. Baseline Rd.	Rialto	San Bernardino	92376	09/28/06	
194	356	1003 N. Waterman Ave.	San Bernardino	San Bernardino	92410	02/28/13	
195	360	2028 E Highland Ave.	San Bernardino	San Bernardino	92404	07/11/13	
196	68	975-A South "E" Street	San Bernardino	San Bernardino	92408	02/26/98	
197	107	229 E. Foothill Rd.	Upland	San Bernardino	91786	05/18/00	
198	137	12480 Amargosa	Victorville	San Bernardino	92392	06/28/01	
199	93	14670 Seventh St	Victorville	San Bernardino	92392	01/01/03	
200	179	12013 5th Street	Yucaipa	San Bernardino	92399	12/19/02	
201	80	1766 E. Main St.	El Cajon	San Diego	92021	10/12/98	
202	293	2320 Fletcher Parkway	El Cajon	San Diego	92020	11/06/08	
203	169	145 S. El Camino Real	Encinitas	San Diego	92024	09/02/05	
204	357	2010 E. Valley Pkwy.	Escondido	San Diego	920287	12/20/12	
205	150	7908 El Cajon Blvd.	La Mesa	San Diego	91941	03/14/02	
206	91	3275 Lemon Grove	Lemon Grove	San Diego	91945	08/13/99	
207	101	1320 Highland Ave.	National City	San Diego	91950	10/14/99	
208	95	1036 Mission Ave.	Oceanside	San Diego	92054	09/09/99	
209	318	12369 Poway Road	Poway	San Diego	92064	10/29/09	
210	382	1326 Main St.	Ramona	San Diego	92065	11/07/13	
211	73	1862 Palm	San Diego	San Diego	92154	10/28/99	
212	287	2611 Market Street	San Diego	San Diego	92101	02/12/02	
213	212	265 Marketplace Ave.	San Diego	San Diego	92113	11/18/04	
214	142	4140 Clairemont Mesa	San Diego	San Diego	92117	12/20/01	
215	144	5931 University Ave.	San Diego	San Diego	92115	09/20/01	
216	307	155 S. Rancho Sante Fe Rd.	San Marcos	San Diego	92078	06/25/09	
217	99	121 Louisiana Ave.	San Ysidro	San Diego	92173	11/18/99	
218	244	705 E. Vista Way	Vista	San Diego	92084	06/01/06	
219	102	1266 E. Valley Parkway	Escondido	San Diego	92027	11/20/00	10/15/12
220	157	300 W. Kettleman Lane	Lodi	San Joaquin	95240	04/25/02	
221	177	1120 E. Hammer Lane	Stockton	San Joaquin	95210	12/19/02	
222	264	1449 W. March Lane	Stockton	San Joaquin	95207	02/08/07	
223	185	1320 W. 11th Street	Tracy	San Joaquin	95376	09/03/10	
224	353	7101 El Camino Real	Atascadero	San Luis Obispo	93422	11/10/13	
225	139	1309 N. H Street	Lompoc	Santa Barbara	93436	08/23/01	
226	339	424 State St.	Santa Barbara	Santa Barbara	93101	07/26/12	
227	351	1627 N. Broadway	Santa Maria	Santa Barbara	93458	09/27/12	
228	140	312 E. Betteravia	Santa Maria	Santa Barbara	93454	06/01/09	

**EXHIBIT A - California Facilities**

	Store	Address	City	County	Zip	Date Opened	Date Closed
229	224	260 East 10th Street	Gilroy	Santa Clara	95020	02/24/05	
230	270	1915 W. San Carlos	San Jose	Santa Clara	95110	11/12/09	
231	190	2611 Hilltop Drive	Redding	Shasta	96002	09/04/03	
232	218	601 Beck Avenue	Fairfield	Solano	94533	05/27/04	
233	192	551 Peabody Road	Vacaville	Solano	95687	02/05/04	
234	232	42 Springstowne Center	Vallejo	Solano	94591	02/09/06	
235	358	415 Rohnert Park	Rohnert Park	Sonoma	94928	01/24/13	
236	165	1450 E. Hatch Rd.	Modesto	Stanislaus	95351	08/29/02	
237	313	2205 McHenry	Modesto	Stanislaus	95350	06/09/08	
238	188	701 N. Golden State Blvd.	Turlock	Stanislaus	95380	12/11/03	
239	319	830 Colusa Ave	Yuba City	Sutter	95991	11/10/03	
240	162	825 W. Henderson Ave.	Porterville	Tulare	93257	03/28/02	
241	279	1035 E. Prosperity Avenue	Tulare	Tulare	93274	11/17/07	
242	155	2701 S. Mooney Blvd.	Visalia	Tulare	93277	02/14/02	
243	113	301 Arneil Rd.	Camarillo	Ventura	93010	07/27/00	
244	118	1855 E. Ventura Blvd.	Oxnard	Ventura	93030	09/28/00	
245	381	4917 S. Rose Ave.	Oxnard	Ventura	93033	11/14/13	
246	85	2551 N. Ventura Rd.	Port Hueneme	Ventura	93041	03/06/99	
247	214	1293B Los Angeles Ave.	Simi Valley	Ventura	93065	09/30/04	
248	115	2292-96 Tapo St.	Simi Valley	Ventura	93063	09/21/00	
249	359	950 E. Avenida de los Arboles	Thousand Oaks	Ventura	91360	02/21/13	
250	213	1425 South Victoria	Ventura	Ventura	93003	08/19/04	
251	124	2709 E. Main Street	Ventura	Ventura	93003	05/24/01	

**EXHIBIT B-1**

EXHIBIT B-1 -- CIVIL PENALTIES

Agency	Civil Penalties - Business and Professions \$17200 Penalties	Civil Penalties - Health and Safety \$25500 Penalties	Civil Penalties - Health and Safety \$25189 Penalties	Total of Civil Penalties Paid to Agency
Alameda Co. District Attorney's Office	\$ 20,000.00	\$ 17,500.00		\$ 37,500.00
Butte Co. District Attorney's Office		\$ 800.00		\$ 800.00
Contra Costa Co. District Attorney's Office	\$ 7,000.00	\$ 5,500.00		\$ 12,500.00
Fresno Co. District Attorney's Office	\$ 55,000.00	\$ 50,000.00		\$ 105,000.00
Kern Co. District Attorney's Office	\$ 7,000.00	\$ 5,500.00		\$ 12,500.00
Kings Co. District Attorney's Office	\$ 700.00	\$ 550.00		\$ 1,250.00
Los Angeles City Attorney's Office	\$ 105,000.00	\$ -		\$ 105,000.00
Los Angeles Co. District Attorney's Office	\$ 40,000.00	\$ 35,000.00		\$ 75,000.00
Madera Co. District Attorney's Office	\$ 1,250.00	\$ -		\$ 1,250.00
Merced Co. District Attorney's Office	\$ 1,500.00	\$ 1,000.00		\$ 2,500.00
Monterey Co. District Attorney's Office	\$ 25,000.00	\$ 17,500.00		\$ 42,500.00
Orange Co. District Attorney's Office	\$ 40,000.00	\$ 35,000.00		\$ 75,000.00
Placer Co. District Attorney's Office*(see below)	\$ 3,000.00	\$ 2,000.00		\$ 5,000.00
Riverside Co. District Attorney's Office**(see below)	\$ 25,000.00	\$ 20,000.00		\$ 45,000.00
Sacramento Co. District Attorney's Office*** (see below)	\$ 15,000.00	\$ 10,000.00		\$ 25,000.00
San Bernardino Co. District Attorney's Office**** (see below) (SWCCP Costs)	\$ 50,000.00	\$ 36,250.00		\$ 86,250.00
San Diego City Attorney's Office	\$ 55,000.00	\$ 50,000.00		\$ 105,000.00
San Diego Co. District Attorney's Office	\$ 30,000.00	\$ 25,000.00		\$ 55,000.00
San Joaquin Co. District Attorney's Office***** (see below)	\$ 85,000.00	\$ 89,750.00	\$ 24,250.00	\$ 199,000.00
San Luis Obispo District Attorney's Office	\$ 1,500.00	\$ 1,000.00		\$ 2,500.00
Santa Barbara Co. District Attorney's Office	\$ 3,000.00	\$ 2,000.00		\$ 5,000.00
Santa Clara Co. District Attorney's Office	\$ 5,000.00			\$ 5,000.00
Shasta Co. District Attorney's Office	\$ 1,500.00	\$ 1,000.00		\$ 2,500.00
Solano Co. District Attorney's Office***** (see below)	\$ 46,950.00	\$ 58,050.00		\$ 105,000.00
Sonoma Co. District Attorney's Office	\$ 1,500.00	\$ 1,000.00		\$ 2,500.00
Stanislaus Co. District Attorney's Office	\$ 4,000.00	\$ 3,500.00		\$ 7,500.00
Sutter Co. District Attorney's Office	\$ 1,250.00			\$ 1,250.00
Tulare Co. District Attorney's Office	\$ 18,000.00	\$ 14,500.00		\$ 32,500.00
Ventura Co. District Attorney's Office	\$ 35,000.00	\$ 27,500.00		\$ 62,500.00
<b>Totals - Prosecutor Civil Penalties</b>	<b>\$ 683,150.00</b>	<b>\$ 509,900.00</b>	<b>\$ 24,250.00</b>	<b>\$ 1,217,300.00</b>

EXHIBIT B-1 -- CIVIL PENALTIES

\* PLACER: The money paid to the Placer District Attorney as costs and penalties, 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.

\*\* RIVERSIDE Penalties: Business and Professions Code §17200: "Defendant" shall pay \$25,000.00 to the Riverside County District Attorney's Office as civil penalties for 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.

Health and Safety Code § 25515.2: "Defendant" shall pay \$20,000.00 as civil penalties pursuant to section 25515.2 of the Health and Safety Code 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.

\*\*\*SACRAMENTO: The money paid to the Sacramento District Attorney as costs and penalties, 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.

\*\*\*\*SAN BERNARDINO: \$11,250.00 is to be allocated for SWCPP costs and distributed as such.

\*\*\*\*\* 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".

\*\*\*\*\*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**

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

Agency	Civil Penalties - Health and Safety Code §25515.2	Civil Penalties - Health and Safety Code §25189	Total of Civil Penalties Paid To Regulatory Agencies
Alameda Co. - Berkeley City Toxics Management Division	\$ 1,600.00		\$ 1,600.00
Alameda Co. - City of San Leandro Environmental Services	\$ 1,600.00		\$ 1,600.00
Alameda Co. - Fremont City Fire Dept., Haz Mat Unit	\$ 1,600.00		\$ 1,600.00
Alameda Co. - Hayward City Fire Dept.	\$ 1,600.00		\$ 1,600.00
Alameda Co. - Oakland City Fire Department	\$ 1,600.00		\$ 1,600.00
Contra Costa Co. - Health Services Dept., Hazardous Materials Program	\$ 8,000.00		\$ 8,000.00
Department of Toxic Substances Control	\$ -	\$ 48,500.00	\$ 48,500.00
Fresno Co. - Community Health Dept., Environmental Health Division	\$ 21,200.00		\$ 21,200.00
Kern Co. - Bakersfield City Fire Department	\$ 4,800.00		\$ 4,800.00
Kern Co. - Environmental Health Services Department	\$ 3,200.00		\$ 3,200.00
Kings Co. - Environmental Health Services	\$ 1,600.00		\$ 1,600.00
Los Angeles Co. - Long Beach Environmental Health	\$ 6,400.00		\$ 6,400.00
Los Angeles Co. - Fire Health Hazmat	\$ 125,750.00	\$ 24,250.00	\$ 150,000.00
Madera Co. - Dept. of Environmental Health	\$ 1,600.00		\$ 1,600.00
Merced Co. - Division of Environmental Health	\$ 3,200.00		\$ 3,200.00
Monterey Co. - Environmental Health Division	\$ 1,600.00		\$ 1,600.00
Orange Co. - Environmental Health *(see below)	\$ 31,000.00		\$ 31,000.00
Orange Co. - City of Anaheim Fire Department	\$ 3,200.00		\$ 3,200.00
Placer Co. - Roseville City Fire Dept.	\$ 3,200.00		\$ 3,200.00
Riverside Co. - Dept. of Health, Hazardous Materials Division	\$ 50,000.00		\$ 50,000.00
Sacramento Co. - Environmental Mgmt. Dept.	\$ 26,000.00		\$ 26,000.00
San Bernardino Co. - Fire Haz Mat	\$ 45,000.00		\$ 45,000.00
San Diego Co. - Dept. of Environmental Health	\$ 58,000.00		\$ 58,000.00
San Joaquin Co. - Environmental Health Department	\$ 18,400.00		\$ 18,400.00
San Luis Obispo Co. -Environmental Health Services	\$ 1,600.00		\$ 1,600.00
Santa Barbara Co. - Environmental Health Services	\$ 11,400.00		\$ 11,400.00
Santa Clara Co. - Dept. of Environmental Health, Haz Mat Compliance Div.	\$ 1,600.00		\$ 1,600.00
Santa Clara Co. - City of Gilroy Fire Dept.	\$ 1,600.00		\$ 1,600.00
Shasta Co. - Environmental Health Division	\$ 1,600.00		\$ 1,600.00
Solano Co. - Environmental Health Services	\$ 4,800.00		\$ 4,800.00
Sonoma Co. - Fire & Emergency Services Dept.	\$ 1,600.00		\$ 1,600.00
Stanislaus Co. - Dept. of Environmental Resources	\$ 4,800.00		\$ 4,800.00
Sutter Co. - Environmental Health Services	\$ 1,600.00		\$ 1,600.00
Tulare Co. - Environmental Health	\$ 9,800.00		\$ 9,800.00
Ventura Co. - City of Oxnard Fire Dept	\$ 8,200.00		\$ 8,200.00
Ventura Co. - Environmental Health Division	\$ 41,200.00		\$ 41,200.00
<b>Total - Agency Civil Penalties</b>	<b>\$ 509,950.00</b>	<b>\$ 72,750.00</b>	<b>\$ 582,700.00</b>

\*ORANGE: \$31,000.00 is restricted to the Orange County Health Care Agency/Environmental Health and is to be placed in a special revenue account. These funds are to be used for the enhancements of the Hazardous Waste Program for special projects and other uses as determined by the Director of Environmental Health. Said payment shall be made in the form of a check made payable to the County of Orange/Auditor-Controller.

**EXHIBIT C**

## EXHIBIT C – SUPPLEMENTAL ENVIRONMENTAL PROJECTS

1. **Environmental Protection Prosecution Fund.** 99 CENTS ONLY STORES shall provide the amount of Ninety Thousand Dollars (\$90,000.00) to be used by the Craig Thompson Environmental Protection Prosecution Fund (“CTEPP Fund”) for purposes consistent with the mission of the CTEPP Fund.
2. **California CUPA Forum.** 99 CENTS ONLY STORES shall provide the amount of Forty Thousand Dollars (\$40,000.00) 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. **CUPA Forum Environmental Protection Trust Fund.** 99 CENTS ONLY STORES shall provide the amount of Forty Thousand Dollars (\$40,000.00) 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.
4. **California Hazardous Materials Investigators Association (CHMIA).\*** 99 CENTS ONLY STORES shall provide the amount of Ten Thousand Dollars (\$10,000.00) to be used by CHMIA to fund partial scholarships for attendance and participation at their annual training conference presented by CHMIA.

5. **California Advanced Environmental Criminal Training Program (Cal-AECTP) in conjunction with the California Hazardous Material Investigators Association (CHMIA).\***

99 CENTS ONLY STORES shall provide Twenty Thousand Dollars (\$20,000.00) to be used to help fully fund scholarships for this training. Each of these scholarships shall cover conference registration, travel, food, lodging and incidentals.

6. **California District Attorneys Association Environmental Project.\***

99 CENTS ONLY STORES shall provide the amount of Ten Thousand Dollars (\$10,000.00) to be used by the California District Attorneys Association Environmental Project for the purposes of providing training consistent with the objectives of the Environmental Project.

7. **California District Attorneys Association Environmental Circuit Prosecutor**

**Project.\*** 99 CENTS ONLY STORES shall provide the amount of Ten Thousand Dollars (\$10,000.00) to be used by the California District Attorneys Association Environmental Circuit Prosecutor Project for the purposes of providing training consistent with the objectives of the Environmental Circuit Prosecutor Project.

8. **Western States Project.\*** 99 CENTS ONLY STORES shall provide the amount of Ten Thousand Dollars (\$10,000.00) to be used by the Western States Project for the purposes of providing training consistent with the objectives of the Western States Project.

9. **Cal CUPA Forum Target Training Funding.** 99 CENTS ONLY STORES shall provide the total amount of Twenty Thousand Dollars (\$20,000.00) to the California Certified Unified Program Agency (Cal CUPA Forum) to be used by the Yolo County District Attorney and the Yolo County Environmental Health Department to fund enforcement training programs for their local environmental enforcement personnel.

\* If the payment provided by 99 CENTS ONLY STORES 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.

**EXHIBIT D-1**

EXHIBIT D-1 -- COSTS

Agency	Total Costs to Agency
Alameda Co. District Attorney's Office	\$ 11,845.00
Fresno Co. District Attorney's Office	\$ 23,000.00
Los Angeles City Attorney's Office	\$ 4,600.00
Los Angeles Co. District Attorney's Office	\$ 2,300.00
Monterey Co. District Attorney's Office	\$ 5,980.00
Orange Co. District Attorney's Office	\$ 1,322.50
San Bernardino Co. District Attorney's Office*(see below) (SWCPP Costs)	\$ 23,690.00
San Diego City Attorney's Office	\$ 20,987.50
San Diego Co. District Attorney's Office **(see below)	\$ 38,678.51
San Joaquin Co. District Attorney's Office	\$ 73,140.00
Solano Co. District Attorney's Office	\$ 8,280.00
Tulare Co. District Attorney's Office	\$ 3,163.22
Ventura Co. District Attorney's Office	\$ 12,880.00
Yolo Co. District Attorney's Office	\$ 17,026.77
<b>Total - Prosecutor Costs</b>	<b>\$ 246,893.50</b>
*SAN BERNARDINO: \$1,840.00 is to be allocated for SWCPP costs and distributed as such.	
**SAN DIEGO: \$24,763.51 is to be allocated and repayed to the CTEPP for data management expenses.	

**EXHIBIT D-2**

**EXHIBIT D-2 -- COSTS**

Agency	Total Costs to Agency
Department of Toxic Substances Control	\$ 28,921.50
Fresno Co. - Community Health Dept., Environmental Health Division	\$ 1,380.00
Los Angeles Co. - Fire Health Hazmat	\$ 16,905.00
Orange Co. - Environmental Health*(see below)	\$ 345.00
Riverside Co. - Dept. of Health, Hazardous Materials Division	\$ 2,472.50
Sacramento Co. - Environmental Mgmt. Dept.	\$ 2,070.00
San Bernardino Co. - Fire Haz Mat	\$ 2,875.00
San Diego Co. - Dept. of Environmental Health	\$ 3,795.00
San Joaquin Co. - Environmental Health Department	\$ 805.00
Santa Barbara Co. - Environmental Health Services	\$ 1,207.50
Solano Co. - Environmental Health Services	\$ 575.00
Tulare Co. - Environmental Health	\$ 1,725.00
Ventura Co. - City of Oxnard Fire Dept	\$ 460.00
Ventura Co. - Environmental Health Division	\$ 2,070.00
<b>Total - Agency Costs</b>	<b>\$ 65,606.50</b>
<p>*ORANGE: \$345.00 is restricted to the Orange County Health Care Agency/Environmental Health and is to be placed in a special revenue account. These funds are to be used for the enhancements of the Hazardous Waste Program for special projects and other uses as determined by the Director of Environmental Health. Said payment shall be made in the form of a check made payable to the County of Orange/Auditor-Controller.</p>	