

August 11, 2017

ATTORNEY GENERAL COPY: CONTAINS OFFICIAL INFORMATION PER EVIDENCE CODE § 1040

NOTICE OF VIOLATION OF CALIFORNIA HEALTH & SAFETY CODE § 25249.5 ET SEQ.

Attorney General Xavier Becerra c/o Proposition 65 Coordinator Office of the Attorney General P.O. Box 70550 Oakland, CA 94612-0550

Re: Notice of Violation of California Health & Safety Code §25249.5 et seq.

Dear Attorney General Becerra:

As You Sow ("AYS") is a 501(c)(3) non-profit corporation dedicated to, among other causes, toxics reduction, the promotion of and improvement of human health, the improvement of worker and consumer rights, environmental education and the protection of the environment, and corporate accountability. AYS is based in Oakland, California, and was incorporated in 1992 under the laws of the State of California.

AYS has documented violations of California's Safe Drinking Water & Toxic Enforcement Act of 1986 ("Proposition 65"), codified at Health & Safety Code section 25249.5 et seq. This letter serves to provide AYS' notification of these violations to the public enforcement agencies. Pursuant to section 25249.7(d) of the statute, AYS intends to bring an enforcement action sixty days after effective service of this notice unless the public enforcement agencies have commenced and are diligently prosecuting an action to rectify these violations.

A summary of the statute and its implementing regulations, which was prepared by the lead agency designated under the statute, is enclosed with the notices served upon the violators. The specific details of the violations that are the subject of this notice are provided below.

Alleged violators. The names of the violators covered by this notice are:

- Divine Chocolates, Ltd.
- Divine Chocolates, Inc.
- Manufacture Cluizel
- Chocolat Michel Cluizel

- Mondelez International
- Navitas, LLC
- Mars Incorporated
- Eurospecialities Foods B.V.
- Valrhona, Inc.
- Guittard Chocolate Company
- Barry Callebaut USA, LLC
- TCHO Ventures, Inc.
- Raley's
- Sur La Table, Inc.
- Sears Holdings Corporation
- Sprouts Farmers Market, Inc.
- Whole Foods Market, Inc.
- Save Mart Supermarkets

Chemicals. These violations involve exposures to lead and/or cadmium from the products listed below. The State of California has officially listed lead and cadmium as chemicals known to cause birth defects or reproductive harm. *See* Chemicals Known to the State to Cause Cancer or Reproductive Toxicity, available at http://oehha.ca.gov/prop65/prop65 list/Newlist.html.

Consumer products. The products that are the subject of this notice are:

Any chocolate, cocoa, or cacao products including chocolate pieces, callets, bars, nibs, liquers, and confections that contain lead and/or cadmium and are, at any time, manufactured, distributed, or sold by the alleged violators, including but not limited to the following:

- Divine 70% Dark Chocolate Mini Eggs which is manufactured, distributed and/or sold in California by Divine Chocolates, Ltd., Divine Chocolates, Inc., and/or Whole Foods Market, Inc. [Lead]
- Divine 85% Dark Chocolate which is manufactured, distributed and/or sold in California by Divine Chocolates, Ltd., Divine Chocolates, Inc., and/or Whole Foods Market, Inc. [Lead]
- Michel Cluizel Noir Infini 99% which is manufactured, distributed and/or sold in California by Manufacture Cluizel and/or Chocolat Michel Cluizel [Lead and Cadmium]
- Toblerone of Switzerland Dark Chocolate with Honey and Almond Nougat which is manufactured, distributed and/or sold in California by Mondelez International and/or Whole Foods Market, Inc. [Lead]

- Enjoy Life Eat Freely boomCHOCOboom Bar which is manufactured, distributed and/or sold in California by Mondelez International and/or Whole Foods Market, Inc. [Lead]
- Navitas Organic's Organic Cacao Nibs which is manufactured, distributed and/or sold in California by Navitas, LLC and/or Whole Foods Market, Inc. [Cadmium]
- Dark Chocolate M&Ms which is manufactured, distributed and/or sold in California by Mars Incorporated and/or Sears Holdings Corporation [Lead]
- Valrhona Poudre de Cacao which is manufactured, distributed and/or sold in California by Eurospecialities Foods B.V., Valrhona, Inc., and/or Sur La Table, Inc. [Lead and Cadmium]
- Guittard's Clair De Lune Bittersweet Chocolate which is manufactured, distributed and/or sold in California by Guittard Chocolate Company and/or Raley's [Lead and Cadmium]
- Dark Chocolate Extra Bitter Callets, 70.4% Cacao which is manufactured, distributed and/or sold in California by Barry Callebaut USA, LLC [Lead]
- Kumabo 80.1% Cocoa Callets which is manufactured, distributed and/or sold in California by Barry Callebaut USA, LLC [Lead]
- 80% Kumabo Dark Chocolate, Unsweetened which is manufactured, distributed and/or sold in California by Barry Callebaut USA, LLC [Lead]
- TCHO Dark Chocolate Ghana, 70% Cacao which is manufactured, distributed and/or sold in California by TCHO Ventures, Inc. and/or Whole Foods Market, Inc. [Lead and Cadmium]
- TCHO Extra Dark 81% Cacao, 70% Cacao which is manufactured, distributed and/or sold in California by TCHO Ventures, Inc. and/or Whole Foods Market, Inc. [Lead and Cadmium]

Route of exposure. Use of the products identified in this notice result in human exposures to lead and/or cadmium. The route of exposure is ingestion. No clear and reasonable warning is provided with the products regarding the reproductive hazards of lead.

Duration of violation. These ongoing violations have occurred on every day since at least August 11, 2016, as well as every day since the products were introduced in the California marketplace, and will continue every day until clear and reasonable warnings are provided to product purchasers and users or until these known toxic chemicals are removed from the products.

Pursuant to Title 11, Cal. Code Regs. section 3100, a certificate of merit is attached hereto.

In keeping with its public interest mission and to expeditiously rectify this ongoing violation of California law, AYS is interested in seeking a constructive resolution of this matter without engaging in costly and protracted litigation. You may communicate directly with AYS to discuss an early resolution of this matter by contacting:

Danielle Fugere President As You Sow 1611 Telegraph Ave., Ste. 1450 Oakland, CA 94612

Tel: (510) 735-8141

Email: dfugere@asyousow.org

Sincerely,

Danielle Fugere

CERTIFICATE OF MERIT

(for As You Sow's Notice of Proposition 65 Violation on Divine Chocolates, Ltd.; Divine Chocolates, Inc.; Manufacture Cluizel; Chocolat Michel Cluizel; Mondelez International; Navitas, LLC; Mars Incorporated; Eurospecialities Foods B.V.; Valrhona, Inc.; Guittard Chocolate Company; Barry Callebaut USA, LLC; TCHO Ventures, Inc.; Raley's; Sur La Table, Inc.; Sears Holdings Corporation; Sprouts Farmers Market, Inc.; Whole Foods Market, Inc.; Save Mart Supermarkets)

I, Danielle Fugere, declare:

- 1. This Certificate of Merit accompanies the attached sixty-day notice in which it is alleged that the parties in the notice have violated section 25249.6 of the Health and Safety Code by failing to provide clear and reasonable warnings.
- 2. I am in-house counsel and President of the noticing party.
- 3. I have consulted with one or more persons with relevant and appropriate experience or expertise who has reviewed facts, studies, or other data regarding exposure to the listed chemical that is the subject of the action.
- 4. Based on the information obtained through those consultations, and on all other information in my possession, I believe there is a reasonable and meritorious case for the private action. I understand that "reasonable and meritorious case for the private action" means that the information provides a credible basis that all elements of the plaintiff's case can be established and that the information did not prove that the alleged violator will be able to establish any of the affirmative defenses set forth in the statute.
- 5. The copy of this Certificate of Merit served on the Attorney General has attached to it to it factual information sufficient to establish the basis for this certificate, including the information identified in section 25249.7(h)(2) of the Health and Safety Code, i.e., (1) the identity of the persons consulted with and relied on by the certifier, and (2) the facts, studies, or other data reviewed by those persons.

Dated: August 11, 2017

Danielle Fugere

Enclosure (For Attorney General Copy only)

CERTIFICATE OF SERVICE

I, the undersigned, declare under penalty of perjury under the laws of the State of California that the following is true and correct:

I am a citizen of the United States and over the age of 18 years. My business address is: 1611 Telegraph Ave., Ste. 1450, Oakland, CA 94612.

On August 11, 2017, I served the following documents:

- Notice of Violation of California Health & Safety Code section 25249.5 et seq.
- Certificate of Merit
- "The Safe Drinking Water and Toxic Enforcement Act of 1986 (Proposition 65): A Summary"

on the following party by placing a true and correct copy thereof in a sealed envelope, addressed to the party listed below, and depositing it at a United States Postal Service Office for delivery by Certified Mail:

Grant F. Reid President & Chief Executive Officer Mars Incorporated 6885 Elm St. Mc Lean, VA 22101

Edward Lampert Chairman & Chief Executive Officer Sears Holdings Corporation 3333 Beverly Rd # Dc-250b Hoffman Estates, IL 60179-0001

Sophi Tranchell Chief Executive Officer Divine Chocolates, Ltd. 4 Gainsford Street London SE1 2NE London England

Divine Chocolates, Inc. 804 E St Se Ste 2 Washington, DC 20003-2842

Irene Rosenfeld Chairman & Chief Executive Officer Mondelez International 3 Parkway N Ste 300 Deerfield, IL 60015-2565 David Johnson President & Chief Executive Officer Tom Ellenbroek Managing Director Eurospecialities Foods B.V.

Vondelstraat 89

1054 GM Amsterdam Noord-Holland

The Netherlands

Christophe Henry Chief Executive Officer Valrhona, Inc. 222 Water St Brooklyn, NY 11201

Diane Neal Chief Executive Officer Sur La Table, Inc. 6100 4th Ave S Ste 500 Seattle, WA 98108-3219

Kenneth Givich Chairman Guittard Chocolate Company 10 Guittard Rd. Burlingame, CA 94010

Michael Teel Chief Executive Officer Raley's 500 W Capitol Ave West Sacramento, CA 95605-2696 Barry Callebaut U.S.A., LLC 600 W Chicago Ave Ste 860 Chicago, IL 60654-2530

Michel Albert Joseph Cluizel President Manufacture Cluizel Avenue De Conches 27240 Mesnils-Sur-Iton Eure France

Michel Cluizel Managing Member Chocolat Michel Cluizel 199 Madison Ave New York, NY 10016-4305



Andrew Burke Chief Executive Officer TCHO Ventures, Inc. 3100 San Pablo Ave Berkeley, CA 94702

J.Z. Adelman Chief Executive Officer Navitas, LLC 15 Pamaron Way Novato, CA 94949

John Elstrott Chairman Whole Foods Market, Inc. 550 Bowie St Austin, TX 78703-4644

On August 11, 2017, I served the following documents:

- Notice of Violation of California Health & Safety Code section 25249.5 et seq.
- Certificate of Merit, including Supporting Documentation Required by Title 11, C.C.R. § 3102

on the Attorney General of the State of California by electronic service of the Attorney General's Proposition 65 60 Day Notice Filing system.

On August 11, 2017, I served the following documents:

- Notice of Violation of California Health & Safety Code section 25249.5 et seq.
- Certificate of Merit

on each of the parties on the service list attached hereto either (1) via email, or (2) by placing a true and correct copy thereof in a sealed envelope, addressed to each of the parties on the service list attached hereto, and depositing it at United States Postal Service mail box for delivery by First Class Mail.

Executed on August 11, 2017 at Oakland, California.

Kwan Hong Teoh

The Honorable Nancy E. O'Malley Alameda County District Attorney 1225 Fallon St., Room 900 Oakland, CA 94612

The Honorable Michael Atwell Alpine County District Attorney 17300 Hwy. 89, P.O. Box 248 Markleeville, CA 96120

The Honorable Todd D Riebe Amador County District Attorney 708 Court St., Suite 202 Jackson, CA 95642

The Honorable Michael Ramsey Butte County District Attorney 25 County Center Dr. Oroville, CA 95965-3370

The Honorable Barbara Yook Calaveras County District Attorney 891 Mountain Ranch Rd. San Andreas, CA 95249

The Honorable Matthew R. Beauchamp Colusa County District Attorney 346 5th Street, Suite 101 Colusa, CA 95932

The Honorable District Attorney Contra Costa County Dist. Attorney 900 Ward Street Martinez, CA 94553

The Honorable District Attorney Del Norte County District Attorney 450 H St., Suite 171 Crescent City, CA 95531

The Honorable Vernon Pierson El Dorado County District Attorney 515 Main Street Placerville, CA 95667

The Honorable Lisa Smittcamp Fresno County District Attorney 2220 Tulare St., Suite 1000 Fresno, CA 93721 The Honorable Dwayne Stewart Glenn County District Attorney P.O. Box 430 Willows, CA 95988

The Honorable Maggie Fleming Humboldt County District Attorney 825 Fifth St., 4th Floor Eureka, CA 95501

The Honorable Gilbert G. Otero Imperial County District Attorney 940 West Main St., Suite 102 El Centro, CA 92243

The Honorable Thomas L. Hardy Inyo County District Attorney 168 North Edwards Independence, CA 93526

The Honorable Lisa Green Kern County District Attorney 1215 Truxtun Ave. Bakersfield, CA 93301

The Honorable Keith Fagundes Kings County District Attorney 1400 West Lacey Blvd. Hanford, CA 93230

The Honorable Donald Anderson Lake County District Attorney 255 North Forbes St. Lakeport, CA 95453

The Honorable Stacey L. Montgomery Lassen County District Attorney 220 South Lassen St., Suite 8 Susanville, CA 96130

The Honorable Jackie Lacey L A County District Attorney 211 West Temple St. Suite 1200 Los Angeles, CA 90012

The Honorable David Linn Madera County District Attorney 209 West Yosemite Ave. Madera, CA 93637 The Honorable Edward Berberian Marin County District Attorney 3501 Civic Center Dr., Room 130 San Rafael, CA 94903-4164

The Honorable Thomas K. Cooke Mariposa County District Attorney P.O. Box 730 Mariposa, CA 95338

The Honorable C. David Eyster Mendocino County District Attorney P.O. Box 1000 Ukiah, CA 95482

The Honorable Larry Morse Ii Merced County District Attorney 550 West Main Street Merced, CA 95340

The Honorable Jordan Funk Modoc County Interim Dist. Attorney 204 South Court St., Room 202 Alturas, CA 96101-4020

The Honorable Tim Kendall Mono County District Attorney P.O. Box 2053 Mammoth Lakes, CA 93546

The Honorable Dean Flippo Monterey County District Attorney P.O. Box 1131 Salinas, CA 93902

The Honorable Allison Haley Carithers Building 931 Parkway Mall Napa, CA 94559

The Honorable Clifford Newell Nevada County District Attorney 201 Commercial St. Nevada City, CA 95959

The Honorable Tony Rackauckas Orange County District Attorney 401 Civic Center Dr. West Santa Ana, CA 92701 The Honorable R. Scott Owens Placer County District Attorney 10810 Justice Center Dr., #240 Roseville, CA 95678

The Honorable David Hollister Plumas County District Attorney 520 Main St., Room 404 Quincy, CA 95971

The Honorable Michael Hestrin Riverside County District Attorney 3960 Orange St. Riverside, CA 92501

The Honorable Anne Marie Schubert Sacramento County Dist. Attorney 901 G Street Sacramento, CA 95814

The Honorable Candice Hooper-Mancino San Benito County District Attorney 419 Fourth Street Hollister, CA 95023

The Honorable Michael Ramos San Bernardino County District Attorney 303 West Third St. San Bernardino, CA 92415

The Honorable Summer Stephan San Diego County District Attorney 330 West Broadway, Suite 1300 San Diego, CA 92101

The Honorable George Gascón San Francisco County District Attorney 880 Bryant St., 3rd Floor San Francisco, CA 94103

The Honorable Tori Verber Salazar San Joaquin County Dist. Attorney P.O. Box 990 Stockton, CA 95202

The Honorable Dan Dow San Luis Obispo County District Attorney Courthouse Annex, 4th Floor San Luis Obispo, CA 93408 The Honorable Stephen M. Wagstaffe San Mateo County District Attorney 400 County Center, Floor 3 Redwood City, CA 94063

The Honorable Joyce E. Dudley Santa Barbara County Dist. Attorney 1112 Santa Barbara St. Santa Barbara, CA 93101

The Honorable Jeffrey F. Rosen Santa Clara County Dist. Attorney 70 West Hedding St., West Wing San Jose, CA 95110

The Honorable Jeff Rosell Santa Cruz County Dist. Attorney 701 Ocean St., Room 200 Santa Cruz, CA 95060

The Honorable Stephanie A. Bridgett Shasta County District Attorney 1355 West Street Redding, CA 96001

The Honorable Lawrence Allen Sierra County District Attorney 100 Courthouse Square Downieville, CA 95936

The Honorable James Kirk Andrus Siskiyou County District Attorney P.O. Box 986 Yreka, CA 96097

The Honorable Krishna A. Abrams Solano County District Attorney 675 Texas St., Suite 4500 Fairfield, CA 94533

The Honorable Jill Ravitch Sonoma County District Attorney 600 Administration Dr., Room 212-J Santa Rosa, CA 95403

The Honorable Birgit Fladager Stanislaus County District Attorney 832 12th St., Suite 300 Modesto, CA 95353 The Honorable Amanda L. Hopper Sutter County District Attorney 443 Second St., #102 Yuba City, CA 95991

The Honorable Gregg Cohen Tehama County District Attorney P.O. Box 519 Red Bluff, CA 96080

The Honorable Eric Heryford Trinity County District Attorney P.O. Box 310 Weaverville, CA 96093

The Honorable Tim Ward Tulare County District Attorney 221 South Mooney Blvd., Room 224 Visalia, CA 93291

The Honorable Laura Krieg Tuolumne County Dist. Attorney 423 North Washington St. Sonora, CA 95370

The Honorable Greg Totten Ventura County District Attorney 800 South Victoria Ave. Ventura, CA 93009

The Honorable Jeffery Reisig Yolo County District Attorney 301 Second St. Woodland, CA 95695

The Honorable Patrick Mcgrath Yuba County District Attorney 215 Fifth St., #152 Marysville, CA 95901

Los Angeles City Attorney's Office 200 North Main St., Floor 8 Los Angeles, CA 90012

San Diego City Attorney's Office Civic Center Plaza 1200 Third Ave., Suite 1620 San Diego, CA 92101 San Francisco City Attorney's Office City Hall, Room 234 San Francisco, CA 94102 San Jose City Attorney's Office 200 East Santa Clara St. San Jose, CA 95113