### NOTICE OF VIOLATION

### California Safe Drinking Water and Toxic Enforcement Act

#### Hexavalent Chromium in Footwear Made With Leather Materials

July 2, 2019

This Notice of Violation (the "Notice") is provided to you pursuant to and in compliance with California Health and Safety Code Section 25249.7(d).

- For general information regarding the California Safe Drinking Water and Toxic Enforcement Act, see the attached summary provided by the California EPA (copies not provided to public enforcement agencies).
- This Notice is provided by the Center for Environmental Health ("CEH"), 2201 Broadway, Suite 508, Oakland, CA 94612, (510) 655-3900. CEH is a nonprofit corporation dedicated to protecting the environment, improving human health, and supporting environmentally sound practices. Caroline Cox is the Senior Scientist of and a responsible individual within CEH.

### **Description of Violation:**

- <u>Violators</u>: The names and addresses of the violators are identified on the attached Exhibit 1.
- <u>Time Period of Exposure</u>: The violations have been occurring since at least July 3, 2016, and are ongoing.
- <u>Provision of Proposition 65</u>: This Notice covers the "warning provision" of Proposition 65, which is found at California Health and Safety Code Section 25249.6.
- <u>Chemical(s) Involved</u>: The name of the listed chemical involved in these violations is chromium (hexavalent compounds), which is also known as hexavalent chromium. Hexavalent chromium is listed under Proposition 65 as a chemical known to the State of California to cause cancer and reproductive toxicity. Exposures to hexavalent chromium occur from use of the products identified in this Notice.
- <u>Type of Product</u>: The specific type of product causing these violations is footwear made with leather materials. Non-exclusive examples of this specific type of product are identified on the attached Exhibit 1. The specific type of product covered by this Notice is further limited to specific brands for certain responsible parties as set forth on Exhibit 1.
- <u>Description of Exposure</u>: This Notice addresses consumer exposures to hexavalent chromium. Use of the products identified in this Notice results in

human exposures to hexavalent chromium. The routes of exposure for the violations are: (1) dermal absorption directly through the skin when consumers wear, touch or handle the products or otherwise have direct skin to leather contact with the leather parts of the products; and (2) ingestion via hand to mouth contact after consumers wear, touch or handle the products. No clear and reasonable warning is provided with these products regarding the carcinogenic or reproductive hazards of hexavalent chromium.

#### **Resolution of Noticed Claims:**

Based on the allegations set forth in this Notice, CEH intends to file a citizen enforcement lawsuit against each alleged violator unless such violator agrees in a binding written instrument to: (1) recall products already sold; (2) provide clear and reasonable warnings for products sold in the future or reformulate such products to eliminate the hexavalent chromium exposures; and (3) pay an appropriate civil penalty based on the factors enumerated in California Health and Safety Code Section 25249.7(b). If any alleged violator is interested in resolving this dispute without resort to expensive and time-consuming litigation, please feel free to contact CEH through its counsel identified below. It should be noted that CEH cannot: (1) finalize any settlement until after the 60-day notice period has expired; nor (2) speak for the Attorney General or any District or City Attorney who received CEH's 60-day Notice. Therefore, while reaching an agreement with CEH will resolve its claims, such agreement may not satisfy the public prosecutors.

#### **Preservation of Relevant Evidence:**

This Notice also serves as a demand that each alleged violator preserve and maintain all relevant evidence, including all electronic documents and data, pending resolution of this matter. Such relevant evidence includes but is not limited to all documents relating to the presence or potential presence of hexavalent chromium in footwear; purchase and sales information for such products; efforts to comply with Proposition 65 with respect to such products; communications with any person relating to the presence or potential presence of hexavalent chromium in such products; and representative exemplars of each unit of any such products sold by each alleged violator in the year preceding this Notice through the date of any trial of the claims alleged in this Notice.

Please direct any inquiries regarding this Notice to CEH's counsel Eric S. Somers at Lexington Law Group, 503 Divisadero Street, San Francisco, CA 94117, (415) 913-7800, esomers@lexlawgroup.com

Names and Addresses of Responsible Parties	Non-Exclusive Examples of the Products	Further Limitation on Products Sold by Violators	Style, SKU, UPC or Further Description
GBG USA Inc. 350 Fifth Avenue, 6th Floor New York, New York 10118  Authentic Brands Group LLC 1411 Broadway, 4th Floor New York, NY 10018	Frye Women's Melissa Stud Back Zip Boot	None	Style No. 92697 SKU No. 439088859369
Nordstrom, Inc. 1617 Sixth Avenue Seattle, WA 98101	Frye Women's Melissa Stud Back Zip Boot	Supplied by GBG USA Inc. and Authentic Brands Group LLC	Style No. 92697 SKU No. 439088859369
	Gentle Souls by Kenneth Cole Women's Iona Slide Sandal in Lipstick	Supplied by Kenneth Cole Productions, Inc.	Style No. 67280 SKU No. 191010211842
	Sperry Men's Top Sider In Gold A/O Brown	Supplied by Wolverine World Wide, Inc. and/or Sperry Top-Sider, LLC	SKU No. 0818-6511-3435 Style No. 0219493
Kenneth Cole Productions, Inc. 603 West 50th Street New York, NY 10019	Gentle Souls by Kenneth Cole Women's Iona Slide Sandal in Lipstick	None	Style No. 67280 SKU No. 191010211842

Names and Addresses of Responsible Parties	Non-Exclusive Examples of the Products	Further Limitation on Products Sold by Violators	Style, SKU, UPC or Further Description
Urban Outfitters, Inc. 5000 South Broad Street Philadelphia, PA 19112  Urban Outfitters West LLC 5000 South Broad Street Philadelphia, PA 19112	UO Leather Slip-On Sandal in Black	None	SKU No. 50807841
Eddie Bauer LLC 10401 Northeast 8th Street, Suite 500 Bellevue, WA 98004	Eddie Bauer Women's Sunrise Slide in Black	None	Item No. 020 0121 792 UPC No. 400011174415
Tommy Bahama Group, Inc. 999 Peachtree Street, NE Suite 688 Atlanta, GA 30309	Tommy Bahama Orion Leather Venetian Drivers	None	Style No. TB7S00045 UPC No. 8-82976-78002-1
Steven Madden, Ltd. 52-16 Barnett Avenue, Long Island City, New York 11104  Steven Madden Retail, Inc. 52-16 Barnett Avenue, Long Island City, New York 11104	Steve Madden Women's Flute Gold Leather Sandals	None	UPC No. 888311-806203
Tory Burch LLC 11 West 9th Street, 7th Floor New York, NY 10011	Tory Burch Women's Carter Sequin Slides in Perfect White	None	Style No. 46244 UPC No. 400997783892

Names and Addresses of Responsible Parties	Non-Exclusive Examples of the Products	Further Limitation on Products Sold by Violators	Style, SKU, UPC or Further Description
Saks Incorporated 225 Liberty Street, 31st Floor New York, NY 10281			
Saks & Company LLC 225 Liberty Street, 31st Floor New York, NY 10281	Tory Burch Women's Carter Sequin Slides in Perfect White	Supplied by Tory Burch LLC	Style No. 46244 UPC No. 400997783892
Saks Direct, LLC 225 Liberty Street, 31st Floor New York, NY 10281			
H&M Hennes & Mauritz LP 110 Fifth Avenue, 11th Floor New York, NY 10011	H&M Genuine Leather Sandals	None	UPC No. 0826-8-0383-04-02 SKU No. 3527/1-49-123456
Wolverine World Wide, Inc. 9341 Courtland Drive N.E., Rockford, Michigan  Sperry Top-Sider, LLC 9341 Courtland Drive N.E., Rockford, Michigan	Sperry Top-Sider Men's in Gold A/O Brown	None	SKU No. 0818-6511-3435 Style No. 0219493
Weyco Group, Inc. 333 West Estabrook Boulevard Glendale, WI 53212	Stacy Adams Men's Calisto Fisherman Sandal in White	None	Item No. 396591 UPC No. 7-17501-81497-4

Names and Addresses of Responsible Parties	Non-Exclusive Examples of the Products	Further Limitation on Products Sold by Violators	Style, SKU, UPC or Further Description
Designer Brands Inc. 810 DSW Drive Columbus, OH 43219  DSW Shoe Warehouse, Inc. 810 DSW Drive Columbus, OH 43219	Stacy Adams Men's Calisto Fisherman Sandal in White	Supplied by Weyco Group, Inc.	ltem No. 396591 UPC No. 7-17501-81497-4

### CERTIFICATE OF MERIT Health & Safety Code § 25249.7(d)

I, Eric S. Somers, hereby declare:

 This Certificate of Merit accompanies the attached sixty-day notice in which it is alleged that the parties identified in the notice have violated Health & Safety Code § 25249.6 by failing to provide clear and reasonable warnings.

2. I am an attorney with the Lexington Law Group, and I represent the noticing party, the Center for Environmental Health.

3. Members of my firm and I have consulted with one or more persons with relevant and appropriate experience or expertise who has reviewed facts, studies or other data regarding the exposures to the listed chemical that is the subject of the action.

4. Based on the information obtained through those consultations, and on 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 the information did not prove that the alleged violators will be able to establish any of the affirmative defenses set forth in the statute.

5. The copy of the Certificate of Merit served on the Attorney General attaches to it factual information sufficient to establish the basis for this certificate, including the information identified in Health & Safety Code § 25249.7(h)(2), 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.

July 2, 2019

Eric S. Somers

Attorney for CENTER FOR ENVIRONMENTAL HEALTH

1	PROOF OF	<u>SERVICE</u>	
2			
3	I, Alexis Pearson, declare:		
4 5	I am a citizen of the United States and emp California. I am over the age of eighteen (18) year address is 503 Divisadero Street, San Francisco, C apearson@lexlawgroup.com.	loyed in the County of San Francisco, State of s and not a party to this action. My business A 94117 and my email address is	
6		cument(s) on all interested parties in this action	
7	by placing a true copy thereof in the manner and a	t the addresses indicated below:	
8	NOTICE OF VIOLATION OF CALIFO TOXIC ENFORCEMENT ACT;	ORNIA SAFE DRINNKING WATER AND	
9	CERTIFICATE OF MERIT; and		
10	THE SAFE DRINKING AND TOXIC E		
11 12	(PROPOSITION 65): A SUMMARY (or asterisk).	aly sent to those on service list marked with an	
13	☑ BY MAIL: I am readily familiar with the firm's practice for collecting and processing mail with the United States Postal Service ("USPS"). Under that practice, mail would be deposited with USPS that same day with postage thereon fully prepaid at San Francisco, California in the ordinary course of business. On this date, I placed sealed envelopes containing the above mentioned documents for collection and mailing following my firm's ordinary business practices		
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15	Please see attached service list.		
16 17	☐ BY FACSIMILE: I caused all pages of the document(s) listed above to be transmitted via facsimile to the fax number(s) as indicated and said transmission was reported as complete and without error.		
18	<b>☒ BY ELECTRONIC MAIL</b> : I transmitted a PI	OF version of the document(s) listed above via	
19	email to the email address(es) indicated on the atta on the date executed.	ached service list [or noted above] before 5 p.m.	
20	Stacey Grassini, Deputy District Attorney	Yen Dang	
21	Contra Costa County 900 Ward Street	Supervising Deputy District Attorney Santa Clara County	
22	Martinez, CA 94553 sgrassini@contracostada.org	70 West Hedding Street, West Wing San Jose, CA 95110	
23		epu@da.sccgov.org	
24	Michelle Latimer, Program Coordinator Lassen County	Allison Haley, District Attorney	
25	220 S. Lassen Street Susanville, CA 96130	Napa County 1127 First Street, Suite C	
26	mlatimer@co.lassen.ca.us	Napa, CA 94559 CEPD@countyofnapa.org	

1 2 3	Stephan R. Passalacqua, District Attorney Sonoma County 600 Administration Drive, Rm. 212J Santa Rosa, CA 95403	Mara W. Elliott, City Attorney City of San Diego 1200 Third Ave, Suite 700 San Diego, CA 92101
	jbarnes@sonoma-county.org	CityAttyCrimProp65@sandiego.gov
5	Phillip J. Cline, District Attorney Tulare County	Gregory D. Totten, District Attorney Ventura County
6	221 S. Mooney Avenue, Rm. 224 Visalia, CA 93291 Prop65@co.tulare.ca.us	800 South Victoria Avenue Ventura, CA 93009 daspecialops@ventura.org
7	Propositionale.ca.us	
8	Paul E. Zellerbach, District Attorney Riverside County	Gregory Alker, Assistant District Attorney San Francisco County
9	4075 Main Street Riverside, CA 92501	732 Brannan Street San Francisco, CA 94103
10	Prop65@rivcoda.org	gregory.alker@sfgov.org
11	Jeff W. Reisig, District Attorney Yolo County	Anne Marie Schubert, District Attorney Sacramento Country
12	301 Second Street Woodland, CA 95695	901 G Street Sacramento, CA 95814
13	cfepd@yolocounty.org	Prop65@sacda.org
14	Dije Ndreu, Deputy District Attorney Monterey County	Eric J. Dobroth, Deputy District Attorney San Luis Obispo County
15	1200 Aguajito Road Monterey, CA 93940	County Government Center Annex, 4th Floor
16	Prop65DA@co.monterey.ca.us	San Luis Obispo, CA 93408 edobroth@co.slo.ca.us
17	Tori Verber Salazar, District Attorney	Jeffrey S. Rosell, District Attorney
18	San Joaquin County 222 E. Weber Avenue, Room 202	Santa Cruz County
10	Stockton, CA 95202	701 Ocean Street
19	DAConsumer.Environmental@sjcda.org	Santa Cruz, CA 95060 Prop65DA@santacruzcounty.us
20	Christopher Dalbey, Deputy District	1 10p00B/(@santaora256anty.ac
	Attorney, Santa Barbara County	Nancy O'Malley, District Attorney
21	1112 Santa Barbara Street	Alameda County 7776 Oakport Street, Suite 650
22	Santa Barbara, CA 93101 DAProp65@co.santa-barbara.ca.us	Oakland, CA 94621
23	San Francisco City Attorney's Office	CEPDProp65@acgov.org
24	City Hall, Room 234  1 Dr. Carlton B. Goodlett Place	Office of the District Attorney Calaveras County
25	Valerie.lopez@sfcityatty.org San Francisco, CA 94102	891 Mountain Ranch Road San Andreas, CA 95249
26	Gail Failuisco, OA 37102	Prop65Env@co.calaveras.ca.us
27		

]	
1	☐ BY PERSONAL DELIVERY: I placed all pages of the document(s) listed above in a sealed envelope addressed to the party(ies) listed above, and caused such envelope to be delivered by
2	hand to the addressee(s) as indicated.
3	☐ BY OVERNIGHT DELIVERY: I deposited such document(s) in a box or other facility regularly maintained by FedEx, or delivered such document(s) to a courier or driver authorized by
4   5	FedEx, with delivery fees paid or provided for, and addressed to the person(s) being served.  I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.
6	Executed on July 2, 2019 at San Francisco, California.
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8	Willia Raism
9	Alexis Pearson
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### **SERVICE LIST**

District Attorney of Alpine County P.O. Box 248 Markleeville, CA 96120

District Attorney of Amador County 708 Court Street, Ste. 202 Jackson, CA 95642

District Attorney of Butte County Administration Building 25 County Center Drive Oroville, CA 95965

District Attorney of Colusa County 346 Fifth Street, Suite 101 Colusa, CA 95932

District Attorney of Del Norte County 450 H Street, Ste. 171 Crescent City, CA 95531

District Attorney of El Dorado County 778 Pacific Street Placerville, CA 95667

District Attorney of Fresno County 2220 Tulare Street, Ste. 1000 Fresno, CA 93721

District Attorney of Glenn County P.O. Box 430 Willows, CA 95988

District Attorney of Humboldt County 825 5th Street Eureka, CA 95501

District Attorney of Imperial County 939 Main Street, Ste. 102 El Centro, CA 92243

District Attorney of Inyo County P.O. Drawer D Independence, CA 93526

District Attorney of Kern County 1215 Truxtun Avenue Bakersfield, CA 93301

District Attorney of Kings County 1400 West Lacey Blvd. Hanford, CA 93230 District Attorney of Lake County 255 N. Forbes Street Lakeport, CA 95453

District Attorney of Los Angeles County Hall of Justice 211 W. Temple Street, Ste. 1200 Los Angeles, CA 90012-3210

District Attorney of Madera County 209 West Yosemite Avenue Madera, CA 93637

District Attorney of Marin County 3501 Civic Center Drive, Rm. 130 San Rafael, CA 94903

District Attorney of Mariposa County P.O. Box 730 Mariposa, CA 95338

District Attorney of Mendocino County P.O. Box 1000 Ukiah, CA 95482

District Attorney of Merced County 2222 "M" Street Merced, CA 95340

District Attorney of Modoc County 204 S. Court Street, Rm. 202 Alturas, CA 96101-4020

District Attorney of Mono County P.O. Box 617 Bridgeport, CA 93546

District Attorney of Nevada County 201 Commercial Street Nevada City, CA 95959

District Attorney of Orange County 401 Civic Center Drive West Santa Ana, CA 92701

District Attorney of Placer County 10810 Justice Center Drive, Ste. 240 Roseville CA 95678-6231

District Attorney of Plumas County 520 Main Street, Rm. 404 Quincy, CA 95971 District Attorney of San Benito County 419 Fourth Street, 2nd Fl. Hollister, CA 95023

District Attorney of San Bernardino County 316 N. Mountain View Avenue San Bernardino, CA 92415

District Attorney of San Diego County 330 West Broadway, Ste. 1300 San Diego, CA 92101

District Attorney of San Mateo County 400 County Center, 3rd Fl. Redwood City, CA 94063

District Attorney of Shasta County 1355 West Street Redding, CA 96001

District Attorney of Sierra County Courthouse 100 Courthouse Sq., 2nd Fl. Downieville, CA 95936

District Attorney of Siskiyou County P.O. Box 986 Yreka, CA 96097

District Attorney of Solano County 675 Texas Street, Ste. 4500 Fairfield, CA 94533

District Attorney of Stanislaus County 832 12th Street, Ste. 300 Modesto, CA 95354

District Attorney of Sutter County 446 Second Street Yuba City, CA 95991

District Attorney of Tehama County P.O. Box 519 Red Bluff, CA 96080

District Attorney of Trinity County P.O. Box 310 11 Court Street Weaverville, CA 96093

District Attorney of Tuolumne County 423 N. Washington Street Sonora, CA 95370 District Attorney of Yuba County 215 Fifth Street Marysville, CA 95901

Los Angeles City Attorney's Office City Hall East 200 N. Main Street, Rm. 800 Los Angeles, CA 90012

San Jose City Attorney's Office 200 East Santa Clara Street San Jose, CA 95113

California Attorney General's Office Attention: Proposition 65 Coordinator and Robert Thomas 1515 Clay Street, Ste. 2000 P.O. Box 70550 Oakland, CA 94612-0550

Dow Famulak, CEO\* GBG USA Inc. 350 Fifth Avenue, 6th Floor New York, New York 10118

James Salter, CEO\*
Authentic Brands Group LLC
1411 Broadway, 4th Floor
New York, NY 10018

Erik Nordstrom, CEO\* Nordstrom, Inc. 1617 Sixth Avenue Seattle, WA 98101

Marc Schneider, CEO\* Kenneth Cole Productions, Inc. 603 West 50th Street New York, New York 10019

Richard Hayne, CEO\* Urban Outfitters, Inc. 5000 South Broad Street Philadelphia, PA 19112

Richard Hayne, CEO\* Urban Outfitters West LLC 5000 South Broad Street Philadelphia, PA 19112 Michael R. Egeck, CEO\* Eddie Bauer LLC 10401 Northeast 8th Street, Suite 500 Bellevue, WA 98004

Douglas B. Wood, CEO\* Tommy Bahama Group, Inc. 999 Peachtree Street, NE Suite 688 Atlanta, GA 30309

Edward R. Rosenfeld, CEO\* Steven Madden, Ltd. 52-16 Barnett Avenue, Long Island City, New York 11104

Edward R. Rosenfeld, CEO\* Steven Madden Retail, Inc. 52-16 Barnett Avenue, Long Island City, New York 11104

Pierre-Yves Roussel, CEO\* Tory Burch LLC 11 West 9th Street, 7th Floor New York, NY 10011

Marc Metrick, CEO\* Saks Incorporated 225 Liberty Street, 31st Floor New York, NY 10281

Marc Metrick, CEO\* Saks & Company LLC 225 Liberty Street, 31st Floor New York, NY 10281

Marc Metrick, CEO\* Saks Direct, LLC 225 Liberty Street, 31st Floor New York, NY 10281

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Roger Rawlins, CEO\* DSW Shoe Warehouse, Inc. 810 DSW Drive Columbus, OH 43219