NOTICE OF VIOLATION

California Safe Drinking Water and Toxic Enforcement Act

N-Nitrosodiethylamine (NDEA) in Latex Resistance Bands

April 7, 2021

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. Kaya Allan Sugerman is the
 Illegal Toxic Threats Program Director of and a responsible individual within
 CEH.

Description of Violation:

- <u>Violators</u>: The names and addresses of the violators are: 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 April 7, 2018 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 chemicals involved in these violations is n-nitrosodiethylamine ("NDEA").
- <u>Type of Product</u>: The specific type of product causing these violations is latex resistance bands used for exercise containing NDEA ("Latex Resistance Bands"). Non-exclusive examples of this specific type of product are identified on the attached Exhibit 1.
- <u>Description of Exposure</u>: This Notice addresses consumer exposures to NDEA in Latex Resistance Bands. Use of the products identified in this Notice results in human exposures to NDEA. The routes of exposure for the violations are: (1) dermal absorption directly through the skin when consumers touch or handle the products themselves during exercise; and (2) ingestion via hand to mouth contact after consumers touch or handle the products. No clear and reasonable warning

is provided with the Latex Workout Bands regarding the carcinogenic hazards of NDEA.

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 NDEA 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 NDEA in Latex Resistance Bands; 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 NDEA in such products; and representative exemplars of each of the 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, Mark N. Todzo, at Lexington Law Group, 503 Divisadero Street, San Francisco, CA 94117, (415) 913-7800, mtodzo@lexlawgroup.com.

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

I, Mark N. Todzo, hereby declare:

- 1. 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.

April 7, 2021

Mark N. Todzo

Attorney for CENTER FOR ENVIRONMENTAL HEALTH

EXHIBIT 1 April 7, 2021 Notice of Violation NDEA in Latex Resistance Bands

Responsible Parties	Non-Exclusive Examples of the Products	Further Description of Non-Exclusive Exemplar Products
Gaiam Americas, Inc. 601 W. 26 th Street, 9 th Floor New York, NY 10001 Gaiam, Inc. 833 W. South Boulder Road, Louisville, CO 80027 Fit for Life LLC 833 W South Boulder Rd., Suite G Louisville CO 80027-2452	Gaiam Restore Mini Band Kit (Set of 3) Fila Mini Loop Bands (Set of 3)	SKU 05-63404 UPC No. 018713-634047 Product No. 1287-095682088-000599- 13-2; 8786-8635-498151-81
Fila U.S.A., Inc. 14114 York Road P.O. Box 3000 Sparks, MD 21152-3000	Fila Mini Loop Bands (Set of 3)	Product No. 1287-095682088-000599- 13-2; 8786-8635-498151-81
Evriholder Products, LLC 1500 S. Lewis St. Anaheim, CA 92805	Evrifit Loop Resistance Bands (Set of 3)	Product No. 87-8635-112168-000599- 14-2
Endurance Brands Inc. 1312 Broadway, Suite 1512 New York, NY 10018	Flo360 3 Pack Mini Bands	Product No. 1287-097767204-000599- 14-2; 8786-8635-551007-83
Tjx Companies, Inc. 770 Cochituate Road Farmingham, MA 01701	Ultra Life Mini Bands (Set of 3)	Product No. 1287-097767587-000599- 14-2; 8786-8635-551042-83

EXHIBIT 1 April 7, 2021 Notice of Violation NDEA in Latex Resistance Bands

Responsible Parties	Non-Exclusive Examples of the Products	Further Description of Non-Exclusive Exemplar Products
Gymshark USA, Inc. 370 17 th Street Suite 3900 Denver, CO 80202	Gymshark 4LB to 25LB Resistance Band	UPC No. 5-057913-366209 Product No. GARB4085-BK-0S
Five Below, Inc. 701 Market Street Suite 300 Philadelphia PA 19106 1616 Holdings, Inc. 701 Market Street Suite 300 Philadelphia PA 19106	Series 8 Fitness Latex Band	UPC No. 8-10013-71267-4 Model #SA9154-091819-104 SKU No. 32546687 Tracking No. VP112019
Urban Outfitters Wholesale, Inc. 5000 South Broad Street Philadelphia, PA 19112	Bala Bands (Set of 5)	Product No. 60133279

1	PROOF O	F SERVICE
2		
3	I, Owen Sutter, declare:	
4	I am a citizen of the United States and en	apployed in the County of San Francisco, State of
5	California. I am over the age of eighteen (18) year address is 503 Divisadero Street, San Francisco, osutter@lexlawgroup.com.	CA 94117 and my email address is
6		do our ant(s) on all interested neutics in this
7	action by placing a true copy thereof in the mann	document(s) on all interested parties in this er and at the addresses indicated below:
8	NOTICE OF VIOLATION OF CALIF TOXIC ENFORCEMENT ACT;	ORNIA SAFE DRINKING WATER AND
9	CERTIFICATE OF MERIT; and	
	THE SAFE DRINKING AND TOXIC	
11 12	(PROPOSITION 65): A SUMMARY (asterisk).	only sent to those on service list marked with an
	BY MAIL : I am readily familiar with the firm	
13 14	with the United States Postal Service ("USPS"). with USPS that same day with postage thereon for ordinary course of business. On this date, I place	ally prepaid at San Francisco, California in the
		following my firm's ordinary business practices.
15	Please see attached service list.	
16 17		PDF version of the document(s) listed above via tached service list [or noted above] before 5 p.m.
18	on the date executed.	Bud Porter
19	Stacey Grassini, Deputy District Attorney Contra Costa County	Supervising Deputy District Attorney Santa Clara County
20	900 Ward Street Martinez, CA 94553	70 West Hedding Street, West Wing San Jose, CA 95110
21	sgrassini@contracostada.org	epu@da.sccgov.org
22	Thomas L. Hardy, District Attorney 168 North Edwards Street	Allison Haley, District Attorney
23	Independence, CA 93526	Napa County
24	inyoda@inyocounty.us	1127 First Street, Suite C Napa, CA 94559
25	Michelle Latimer, Program Coordinator Lassen County	CEPD@countyofnapa.org
26	220 S. Lassen Street Susanville, CA 96130	Stephan R. Passalacqua, District Attorney Sonoma County
27	mlatimer@co.lassen.ca.us	600 Administration Drive, Rm. 212J Santa Rosa, CA 95403
28		jbarnes@sonoma-county.org
1	1	

1	Phillip J. Cline, District Attorney	Tori Verber Salazar, District Attorney
2	Tulare County 221 S. Mooney Avenue, Rm. 224 Visalia, CA 93291	San Joaquin County 222 E. Weber Avenue, Room 202 Stockton, CA 95202
3	Prop65@co.tulare.ca.us	DAConsumer.Environmental@sjcda.org
4	Paul E. Zellerbach, District Attorney	Christopher Dalbey, Deputy District
5	Riverside County 4075 Main Street	Attorney, Santa Barbara County 1112 Santa Barbara Street
6	Riverside, CA 92501 Prop65@rivcoda.org	Santa Barbara, CA 93101 DAProp65@co.santa-barbara.ca.us
7		·
8	Jeff W. Reisig, District Attorney Yolo County	Valery Lopez, Deputy City Attorney 1390 Market Street, 7 th Floor
	301 Second Street	Valerie.lopez@sfcityatty.org
9	Woodland, CA 95695 cfepd@yolocounty.org	San Francisco, CA 94102
10	N. 1. N. I. II B	Summer Stephan, District Attorney
11	Walter W. Hall, District Attorney Mariposa County	San Diego County 330 West Broadway
	P.O. Box 730	San Diego, CA 92101
12	Mariposa, CA 95338	SanDiegoDAProp65@sdcda.org
13	mcda@mariposacounty.org	Mark Ankcorn, Deputy City Attorney
14	Kimberly Lewis, District Attorney	San Diego County
	Merced County 550 West Main Street	1200 Third Avenue San Diego, CA 92101
15	Merced, CA 95340	CityAttyProp65@sandiego.gov
16	Prop65@countyofmerced.com	Cracon D. Tatton District Attornay
17	Jeannine M. Pacioni, Deputy DA	Gregory D. Totten, District Attorney Ventura County
1/	Monterey County	800 South Victoria Avenue
18	1200 Aguajito Road	Ventura, CA 93009
10	Monterey, CA 93940 Prop65DA@co.monterey.ca.us	daspecialops@ventura.org
19	1 ToposbA & co.monterey.ca.us	Athea M. Sargeant, Assistant DA
20	Clifford H. Newell, District Attorney	350 Rhode Island Street
21	Nevada County 201 Commercial Street	San Francisco, CA 94103
21	Nevada City, CA 95959	Athea.sargeant@sfgov.org
22	DA.prop65@co.nevada.ca.us	Anne Marie Schubert, District Attorney
23	Morgan Briggs Gire, District Attorney	Sacramento Country 901 G Street
24	Placer County	Sacramento, CA 95814
	Rosevile, CA 95678 Prop65@placer.ca.gov	Prop65@sacda.org
25	Tropos e placer.oa.gov	Eric J. Dobroth, Deputy District Attorney
26	David Hollister, District Attorney	San Luis Obispo County
27	Plumas County 520 Main Street	County Government Center Annex, 4th Floor
27	Quincy, CA 95971	San Luis Obispo, CA 93408
28	davidhollister@countyofplumas.com	edobroth@co.slo.ca.us
	1	

1	Jeffrey S. Rosell, District Attorney Santa Cruz County Barbara Yook, District Attorney Calaveras County			
2	701 Ocean Street 891 Mountain Ranch Road Santa Cruz, CA 95060 San Andreas, CA 95249			
3	Prop65DA@santacruzcounty.us Prop65Env@co.calaveras.ca.us			
4	Nancy O Mailey, District Attorney			
5	7776 Oakport Street, Suite 650			
6	Oakland, CA 94621 CEPDProp65@acgov.org			
7				
8	I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.			
9	Executed on April 7, 2021 at San Francisco, California.			
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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

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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

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