SECOND SUPPLEMENTAL SIXTY-DAY NOTICE OF VIOLATION

SENT IN COMPLIANCE WITH CALIFORNIA HEALTH & SAFETY CODE §25249.7(d)

DATE: February 13, 2023

 Chiachyi Horng, Chief Executive Officer – Karman Healthcare Inc. John T. Standley, President – Walgreen Co. Andy Jassy, CEO – Amazon.com, Inc. California Attorney General's Office; District Attorney's Office for 58 Counties; and City Attorneys for San Francisco, San Diego, San Jose, Sacramento and Los Angeles

FROM: Paul Wozniak

I. INTRODUCTION

My name is Paul Wozniak. I am a citizen of the State of California acting in the interest of the general public. I seek to promote awareness of exposures to toxic chemicals in products sold in California and, if possible, to improve human health by reducing hazardous substances contained in such items. This Notice supplements the Sixty-Day Notice of Violation sent on March 4, 2020, and the Supplemental Sixty-Day Notice of Violation sent on October 4, 2022, and is provided to the public agencies listed above pursuant to California Health & Safety Code §25249.6 *et seq.* ("Proposition 65"). As noted above, notice is also being provided to the alleged violators, Karman Healthcare Inc., Walgreen Co. and Amazon.com, Inc. (the "Violators"). The violations covered by this Notice consist of the product exposure, routes of exposure and types of harm potentially resulting from exposure to the toxic chemicals ("Listed Chemicals") identified below, as follows:

Product Type:	See Section VII. Exhibit A
Listed Chemicals:	Di(2-ethylhexyl)phthalate ("DEHP"), Lead
Routes of Exposure:	Ingestion, Dermal
Types of Harm:	Birth Defects and Other Reproductive Harm

II. NATURE OF ALLEGED VIOLATION (PRODUCT EXPOSURE)

The specific type of product that is causing consumer exposures in violation of Proposition 65, and that is covered by this Notice, is listed under "Product Category/Type" in Exhibit A in Section VII. All products within the category covered by this Notice shall be referred to hereinafter as the "Products." Exposures to the Listed Chemicals from the use of the Products have been occurring without the compliant "clear and reasonable warning," on product packaging and/or when offered for sale on the internet, required by Proposition 65, dating as far back as February 13, 2020. Without proper warnings regarding the toxic effects of exposures to the Listed Chemicals resulting from contact with the Products, California citizens lack the information necessary to make informed decisions on whether and how to eliminate (or reduce) the risk of exposure to the Listed Chemicals from the reasonably foreseeable use of the Products.

California citizens, through the act of buying, acquiring or utilizing the Products, are exposed to the Listed Chemicals. By way of example, consumers and other individuals, including women of childbearing age, ingest the Listed Chemicals when they, among other activities, touch the Products and transfer the Listed Chemicals from the Products to their mouths through hand-to-mouth activities that may continue to occur for a significant period after contact with the Products ceases with each episode. Additionally, consumers and other individuals, including children and women of childbearing age, are exposed to the Listed Chemicals through direct dermal contact when they, among other activities, handle, touch or otherwise use accessible components of the Products. The California State Plan for Occupational Safety and Health incorporates the provisions of Proposition 65, as approved by Federal OSHA on June 6, 1997. This approval specifically placed certain conditions with regard to occupational exposures on Proposition 65, including that it does not apply to the conduct of manufacturers occurring outside the State of California. The approval also provides that an employer may use the means of compliance in the general hazard communication requirements to comply with Proposition 65. It also requires that supplemental enforcement is subject to the supervision of the California Occupational Safety and Health Administration. Accordingly, any settlement, civil complaint, or substantive court orders in this matter must be submitted to the Attorney General.

III. CONTACT INFORMATION

Please direct all questions concerning this Notice to me through my counsel's office at the following address:

Paul Wozniak c/o Clifford A. Chanler Chanler, LLC 72 Huckleberry Hill Road New Canaan, CT 06840-3801 Telephone: (203) 594-9246 clifford@chanlerllc.com Paul Wozniak c/o Steven Y. Chen Steven Y. Chen, A Professional Law Corporation 2650 River Avenue, Unit A Rosemead, California 91770 Telephone: (626) 782-5017 schen@schenlaw.com

IV. PROPOSITION 65 INFORMATION

For general information concerning the provisions of Proposition 65, please feel free to contact the Office of Environmental Health Hazard Assessment's ("OEHHA") Proposition 65 Implementation Office at (916) 445-6900. For the Violators' reference, I have attached a copy of "The Safe Drinking Water and Toxic Enforcement Act of 1986 (Proposition 65): A Summary" which has been prepared by OEHHA.

V. RESOLUTION OF NOTICED CLAIMS

Based on the allegations set forth in this Notice, I intend to file a citizen enforcement action (or amend one if it exists) against the alleged Violators unless such Violators enter into a binding written agreement to: (a) recall Products already sold or undertake best efforts to ensure that the requisite health hazard warnings are provided to those who have received such Products; (b) provide "clear and reasonable warnings" for Products sold in the future or, preferably, reformulate such Products to eliminate the DEHP exposures (or undertake best efforts to ensure upstream selling entities in the chain of commerce such as manufacturers, exporters, importers or distributors do so); and (c) pay an appropriate civil penalty based on the factors enumerated in California Health & Safety Code §25249.7(b). If the alleged Violators are particularly interested in resolving this dispute without resorting to time-consuming and costly litigation, please feel free to contact my counsel identified in Section III. It should be noted that neither my counsel nor I can finalize any settlement until after the 60-day notice period has expired nor speak for the Attorney General or any other public enforcers. Therefore, while reaching an agreement with me will resolve my claims, such agreement may not satisfy the public prosecutors.

VI. ADDITIONAL NOTICE INFORMATION

Identified below are specific examples of Products recently purchased and witnessed as being available for purchase or use in California that is within the category or type of offending Products covered by this Notice. Based on publicly available information, the retailers, distributors and/or manufacturers of the examples within the category or type of Products are also provided below. I allege that the sales of the offending Products have also occurred without the requisite or compliant Proposition 65 "clear and reasonable warning" including, but not limited to, transactions made through the internet. ¹

Product*	<i>Retailer(s)/Distributor(s)</i>	Seller/Distributor/ Manufacturer
Karman Full Length Armpad with Cushion Blue, AP22U, UPC 045635100152	Walgreen Co. (http://www.walgreen.com) Amazon.com, Inc. (http://www.amazon.con)	Karman Healthcare Inc.
Karman Healthcare Desk Length Black Armpad for Wheelchair, AP24B, UPC 6 43517 94336 3	Amazon.com, Inc. (http://www.amazon.con)	Karman Healthcare Inc.
Karman Quad Cane with Small Base, Silver Frame, Model# QC2- SI, Serial # ER532444	Amazon.com, Inc. (http://www.amazon.con)	Karman Healthcare Inc.
Karman Quad Cane with Small Base, Silver Frame, Model# C3(QC2-SL), Serial # ER1612212	Amazon.com, Inc. (http://www.amazon.con)	Karman Healthcare Inc.

¹ If an applicable manufacturer, supplier, seller, exporter and/or importer of one or more of the Products does not have a known agent for process of service in California or employs less than ten people as defined by the operative regulation, then the online, brick and mortar or other retail seller is alleged to have heightened regulatory responsibilities beyond 27 CCR §25600.2(d) especially if the Violator is also an importer or fulfills additional upstream roles in the commercial marketplace.

Product*	Retailer(s)/Distributor(s)	Seller/Distributor/ Manufacturer
Karman Low Seat Rollator, Blue, R-4100-BL, UPC 0661799290227	Amazon.com, Inc. (http://www.amazon.con)	Karman Healthcare Inc.
Karman Lightweight Transport Chair, LT-2019-BK, UPC 0661799290272	Amazon.com, Inc. (http://www.amazon.con)	Karman Healthcare Inc.

VII. <u>EXHIBIT A</u>

Product Category/Type	Such As*	Toxicant(s)
Padded armrests and other vinyl upholstered components used on wheelchairs	Karman Full Length Armpad with Cushion Blue, AP22U, UPC 045635100152 Karman Healthcare Desk Length Black Armpad for Wheelchair, AP24B, UPC 6 43517 94336 3	Di(2-ethylhexyl)phthalate
Walking canes with vinyl components	Karman Quad Cane with Small Base, Silver Frame, Model# QC2-SI, Serial # ER532444 Karman Quad Cane with Small Base, Silver Frame, Model# C3(QC2-SL), Serial # ER1612212 Karman Quad Cane with Small Base, Black Frame, Model# QC2-BK Karman Quad Cane with Small Base, Bronze Frame, Model# QC2-BR Karman Quad Cane with Large Base, Silver Frame, Model# QC4-SI Karman Quad Cane with Large Base, Black Frame, Model# QC4-BK Karman Quad Cane with Large Base, Black Frame, Model# QC4-BK	Di(2-ethylhexyl)phthalate; Lead

Wheelchairs with padded armrests and/or other accessible vinyl components	Karman Lightweight Transport Chair, LT-2019-BK, UPC 0661799290272 Karman Lightweight Transport Chair, LT-2019-BD Karman Lightweight Transport Chair, LT-2019-BL Karman Lightweight Transport Chair, LT-2017 series Karman Lightweight Transport Chair, LT-1000 series	Di(2-ethylhexyl)phthalate
Rollators with accessible vinyl components	Karman Low Seat Rollator, Blue, R-4100-BL, UPC 0661799290227 Karman Low Seat Rollator, R-4100-BD Karman Low Seat Rollator, R-4100N-BL Karman Low Seat Rollator, R-4100N-BD Karman Rollator, R-4800 series Karman Rollator, R-4600 series Karman Rollator, R-4800 series Karman Rollator, R-4700 series Karman Rollator, R-4800 series Karman Rollator, R-4602 series Karman Rollator, R-4602 series Karman Rollator, R-4608 series Karman Rollator, R-4608 series	Di(2-ethylhexyl)phthalate

*The specifically identified examples of the Products that are subject to this Notice are for the recipients' benefit to assist in their investigation of, among other things, the magnitude of potential exposures to the Listed Chemicals from other items within the product category/type listed in Exhibit A. It is important to note that these examples are **not** meant to be an exhaustive or comprehensive identification of each specific offending Product of the type listed under "Product Category/Type" in Exhibit A. Further, it is this citizen's position that the alleged Violators are obligated to continue to conduct in good faith an expeditious investigation into other specific Products within the types or category described above that may have been manufactured, distributed, sold, shipped, stored (or otherwise within the notice recipients' custody or control) during the relevant period so as to ensure that the requisite toxic warnings were and are provided to California citizens prior to purchase unless they have been reformulated.

PROOF OF SERVICE

I, the undersigned, declare under penalty of perjury:

I am over the age of 18 years and not a party to the within action. I am a resident or employed in the county where the mailing occurred. My business address is 72 Huckleberry Hill Road, New Canaan, CT 06840.

On February 13, 2023, I caused to be served the following documents:

SECOND SUPPLEMENTAL SIXTY-DAY NOTICE OF VIOLATION SENT IN COMPLIANCE WITH HEALTH & SAFETY CODE §25249.7(d);

CERTIFICATE OF MERIT; AND

THE SAFE DRINKING WATER AND TOXIC ENFORCEMENT ACT OF 1986 (PROPOSITION 65): A SUMMARY

XXXX **By First Class Certified Mail** through the United States Postal Service by placing true and correct copies of the above documents in a sealed envelope, addressed to each alleged violator listed below and providing such envelope to a United States Postal Service Representative.

Chiachyz Horng, CEO Karman Healthcare Inc. 19255 San Jose Ave City of Industry, CA 91748-1418 Andy Jassy, CEO Amazon.com, Inc. 410 Terry Avenue N Seattle, WA 98109 John T. Standley, President Walgreen Co. 200 Wilmot Road Deerfield, IL 60015

On February 13, 2023, I caused to be served the following documents:

SECOND SUPPLEMENTAL SIXTY-DAY NOTICE OF VIOLATION SENT IN COMPLIANCE WITH HEALTH & SAFETY CODE §25249.7(d); AND

CERTIFICATE OF MERIT

XXXX **By First Class Mail** through the United States Postal Service by placing true and correct copies of the above documents in a sealed envelope, addressed to each entity on the attached "Mail Service List" and providing such envelope to a United States Postal Service Representative or placing such envelope in a United States Postal Service mailbox, postage prepaid.

XXXX **By Electronic Mail** by sending true and correct copies of the above documents to the electronic notification (Email) address(es) on the attached "Email Service List".

On February 13, 2023, I caused to be served the following documents:

SECOND SUPPLEMENTAL SIXTY-DAY NOTICE OF VIOLATION SENT IN COMPLIANCE WITH HEALTH & SAFETY CODE §25249.7(d);

CERTIFICATE OF MERIT; AND

CERTIFICATE OF MERIT ATTACHMENTS

XXXX **By Electronic Upload** by causing true and correct copies of the above documents to be uploaded to the California Attorney General's website at the web address on the attached "Electronic Upload Service List".

Executed on February 13, 2023, in New Canaan, Connecticut.

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CERTIFICATE OF MERIT

Health and Safety Code Section 25249.7(d)

I, Clifford A. Chanler, 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 and Safety Code §25249.6 by failing to provide clear and reasonable warnings;
- 2. I am the attorney for 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 the *alleged* exposure to the Listed Chemicals that are the subject of this action and/or the Listed Chemicals in substantially similar products and exposes individuals through the same potential routes;
- 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 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 this Certificate of Merit served on the Attorney General attaches to it factual information sufficient to establish the basis for this certificate under Health and Safety Code §25249.7(h)(2) including (i) the identity of the persons consulted with and relied on by the certifier, and (ii) certain facts, studies, or other data reviewed by those persons.

Dated: February 13, 2023

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EMAIL SERVICE LIST

The Honorable Michael Atwell Alpine County District Attorney P.O. Box 248 Markleeville, CA 96120 daoffice@alpinecountyca.gov

The Honorable Todd Riebe Amador County District Attorney 708 Court Street Jackson, CA 95642 amadorda@amadorgov.org

The Honorable Michael Ramsey Butte County District Attorney 25 County Center Drive, Suite 245 Oroville, CA 95965 DA@ButteCounty.net

Michelle Latimer Lassen County Program Coordinator 220 S. Lassen Street Susanville, CA 96130 mlatimer@co.lassen.ca.us

The Honorable David Hollister Plumas County District Attorney 520 Main Street, Room 404 Quincy, CA 95971 davidhollister@countyofplumas.com

The Honorable Lisa Smittcamp Fresno County District Attorney 2220 Tulare Street, Suite 1000 Fresno, CA 93721 damail@fresnocountyca.gov

The Honorable Maggie Fleming Humboldt County District Attorney 825 5th Street, Fourth Floor Eureka, CA 95501 districtattorney@co.humboldt.ca.us

Nancy O'Malley, District Attorney Alameda County 7776 Oakport Street, Suite 650 Oakland, CA 94621 CEPDProp65@acgov.org

Allison Haley, District Attorney Napa County 1127 First Street, Suite C Napa, CA 94559 CEPD@countyofnapa.org

The Honorable Phillip J. Cline Tulare County District Attorney 221 South Mooney Boulevard Visalia, CA 93291-4593 Prop65@co.tulare.ca.us

The Honorable Tori Verber Salazar San Joaquin County District Attorney P.O. Box 990 222 E. Weber Avenue, Room 202 Stockton, CA 95201 DAConsumer.Environmental@sjcda.org

The Honorable Clifford Newell Nevada County District Attorney 201 Commercial Street Nevada City, CA 95959 DA.Prop65@cco.nevada.ca.us The Honorable Donna Daly Trinity County District Attorney P.O. Box 310 11 Court Street Weaverville, CA 96093 trinityjournal@dcacable.net

The Honorable Sally O. Moreno Madera County District Attorney 209 West Yosemite Avenue Madera, CA 93637 Sally.Moreno@co.madera.ca.gov

The Honorable Thomas Hardy Inyo County District Attorney P.O. Box Drawer D Independence, CA 93526 inyoda@inyocounty.us

Valerie Lopez, Deputy City Attorney Office of the City Attorney, San Francisco 1390 Market Street, 7th Floor San Francisco, CA 94102 Valerie.Lopez@sfcityatty.org

The Honorable C. David Eyster Mendocino County District Attorney 100 North State Street, Room G-10 P.O. Box 1000 Ukiah, CA 95482 enviroh@mendocinocounty.org

The Honorable Kimberly Lewis Merced County District Attorney 550 West Main Street Merced, CA 95340 Prop65@countyofmerced.com

The Honorable Samuel D. Kyllo Modoc County District Attorney 204 South Court Street, Suite 202 Alturas, CA 96101 da@co.modoc.ca.us

The Honorable Tim Kendall Mono County District Attorney 278 Main Street P.O. Box 617 Bridgeport, CA 93517 districtattorney@mono.ca.gov

The Honorable Jeannine M. Pacioni Monterey County District Attorney 1200 Aguajito Road Monterey, CA 93940 Prop65DA@co.monterey.ca.us

The Honorable Jill R. Ravitch Sonoma County District Attorney 600 Administration Drive Sonoma, CA 95403 jbarnes@sonoma-county.org

Mark Ankcorn, Deputy City Attorney Office of the City Attorney, San Diego 1200 Third Avenue, Suite 1620 San Diego, CA 92101 CityAttyProp65@sandiego.gov Jeff W. Reisig, District Attorney Yolo County 301 Second Street Woodland, CA 95695 cfepd@yolocounty.org

The Honorable Jason Anderson San Bernardino County District Attorney 303 West 3rd Street, 6th Floor San Bernardino, CA 92415-0502 da@sbcda.org

Alexandra Grayner, Assistant DA San Francisco District Attorney's Office 350 Rhode Island Street N. Bldg., 400N San Francisco, CA 94103 alexandra.grayner@sfgov.org

The Honorable Laura L. Krieg Tuolumne County District Attorney 423 North Washington Street Sonora, CA 95370 da@tuolumnecounty.ca.gov

Stacey Grassini, Deputy District Attorney Contra Costa County 900 Ward Street Martinez, CA 94553 sgrassini@contracostada.org

The Honorable Susan J. Krones Lake County District Attorney 255 North Forbes Street Lakeport, CA 95453 Susan.Krones@lakecountyca.gov

The Honorable Jeffrey S. Rosell Santa Cruz County District Attorney 701 Ocean Street, Room 200 Santa Cruz, CA 95060 Prop65DA@santacruzcounty.us

The Honorable Summer Stephan San Diego County District Attorney 330 West Broadway Street San Diego, CA 92101 SanDiegoDAProp65@sdcda.org

The Honorable Sandra Groven Sierra County District Attorney 100 Courthouse Square, Room B1 P.O. Box 457 Downieville, CA 95936 sgroven@sierracounty.ca.gov

The Honorable Walter Wall Mariposa County District Attorney 5085 Bullion Street P.O. Box 730 Mariposa, CA 95338 mcda@mariposacounty.org

Christopher Dalbey, Deputy District Attorney Santa Barbara County 1112 Santa Barbara St. Santa Barbara, CA 93101 DAProp65@co.santa-barbara.ca.us

The Honorable Barbara Yook Calaveras County District Attorney 891 Mountain Ranch Rd. San Andreas, CA 95249 Prop65Env@co.calaveras.ca.us Paul E. Zellerbach, District Attorney Riverside County 3072 Orange Street Riverside, CA 92501 Prop65@rivcoda.org

The Honorable Cynthia Zimmer Kern County District Attorney 1215 Truxtun Avenue, 4th Floor Bakersfield, CA 93301 CZimmer@kernda.org

The Honorable Gregory D. Totten Ventura County District Attorney 800 South Victoria Avenue, Suite 314 Ventura, CA 93009 daspecialops@ventura.org

The Honorable Anne Marie Schubert Sacramento County District Attorney 901 G Street Sacramento, CA 95814 Prop65@sacda.org

The Honorable Morgan Briggs Gire Placer County District Attorney 10810 Justice Center Drive, Suite 240 Roseville, CA 95678 Prop65@placer.ca.gov

The Honorable Richard Doyle Office of the City Attorney, San Jose 200 East Santa Clara Street, 16th Floor San Jose, CA 95113 cao.main@sanjoseca.gov

The Honorable James Kirk Andrus Siskiyou County District Attorney 311 4th Street Yreka, CA 96097 da@siskiyouda.org

The Honorable Krishna A. Abrams Solano County District Attorney 675 Texas Street, Suite 4500 Fairfield, CA 94533 SolanoDA@solanocounty.com

Bud Porter, Supervising Deputy District Attorney Santa Clara County 70 West Hedding Street San Jose, CA 95110 EPU@da.sccgov.org

Eric J. Dobroth, Deputy District Attorney San Luis Obispo County County Govt Center Annex, 4th Floor San Luis Obispo, CA 93408 edobroth@cc.slo.ca.us

The Honorable Susan Alcala Wood Office of the City Attorney, Sacramento 915 I Street, 4th Floor Sacramento, CA 95814 clerk@cityofsacramento.org

MAIL SERVICE LIST

The Honorable Mike Feuer Los Angeles City Attorney City Hall East, Suite 800 Los Angeles, CA 90012 Manuel Garcia, Jr. Head Deputy District Attorney County of Los Angeles 211 W. Temple Street, Suite 1000 Los Angeles, CA 90012

ELECTRONIC UPLOAD SERVICE LIST

Office of the California Attorney General Proposition 65 Enforcement Reporting ATTN: Prop 65 Coordinator P.O. Box 70550 Oakland, CA 94612-0550 https://oag.ca.gov/prop65/add-60-day-notice