LAW OFFICES

BRODSKY SMITH

9595 WILSHIRE BLVD., STE. 900 BEVERLY HILLS, CA 90212 877.534.2590 www.brodskysmith.com

NEW JERSEY OFFICE 1310 NORTH KINGS HIGHWAY CHERRY HILL, NJ 08934 856.795.7250 NEW YORK OFFICE 240 MINEOLA BOULEVARD MINEOLA, NY 11501 516.741.4977 PENNSYLVANIA OFFICE TWO BALA PLAZA, STE. 805 BALA CYNWYD, PA 19004 610.667.6200

July 20, 2023

President/CEO	President/CEO
Ancient Greek Sandals Ltd.	Ancient Greek Sandals Ltd.
57 th KM Athens-Lamia National Road	6 th Floor, 2 London Wall Place
Inofyta, 32011	London EC2Y5AU
GREECE	UNITED KINGDOM
26 1 26	26.1.26
Member/Manager	Member/Manager
Saks.com LLC	Saks & Company LLC
c/o The Corporation Trust Company	c/o Corporation Service Company
Corporation Trust Center	251 Little Falls Drive
1209 Orange Street	Wilmington, DE 19808
Wilmington, DE 19801	

60-Day Notice of Violation of California Safe Drinking Water and Toxic Enforcement Act1

To Whom It May Concern:

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

Brodsky Smith represents Ema Bell ("Bell"), a citizen of the State of California acting in the interest of the general public to promote awareness of exposures to toxic chemicals from use of consumer products sold in California and to improve human health and the environment by reducing hazardous substances.

With respect to the Product herein, Bell has identified a violation of California's Safe Drinking Water and Toxic Enforcement Act of 1986 ("Proposition 65") codified at Cal. Health & Safety Code § 25249.5, et seq. This violation has occurred and continues to occur because the alleged Violator(s) failed to provide a clear and reasonable health hazard warning in connection with the sale or use of the Product in California. Health & Safety Code § 25249.6 provides that "[n]o person in the course of doing business shall knowingly and intentionally expose any individual to a chemical known to the State to cause cancer or reproductive toxicity without first providing a clear and reasonable warning to such individual ..." Without proper warnings regarding the toxic effects of exposures to the Listed Chemical resulting from use of the Product, California citizens lack the information necessary to make informed decisions on whether and/or how to eliminate (or reduce) the risk of exposure to the Listed Chemical from the reasonably foreseeable use of the Product.

¹ The public enforcement agencies that have been served with copies of this Notice are identified in the attached distribution list accompanying the Certificate of Service.

I. DESCRIPTION OF THE VIOLATION

- 1. Enforcer: Ema Bell, 222 S. Figueroa St. Apt. 1212, Los Angeles, CA 90012-2581; (Ph) 424-332-3817.
- 2. Alleged Violator(s): Ancient Greek Sandals Ltd.; Saks.com LLC; Saks & Company LLC
- 3. Time Period of Exposure: Violations have been occurring since at least July 20, 2023 and are continuing to this day.
- **4. Listed Chemical**: Chromium (VI). Chromium (VI) is listed under Proposition 65 as a chemical known to the State to cause cancer and birth defects or other reproductive harm.

5. Product:

Product ²	Non- Exclusive Examples of the Product
Kids Sandals	Ancient Greek Sandals Little ILIADA Metallic Leather
	Sandals
	5207188341375

6. Description of Exposure: The exposures that are the subject of this Notice result from the purchase, acquisition, handling and recommended use of the Product. The primary route of exposure to the Listed Chemical is through dermal absorption directly through the skin when consumers use, touch, or handle the Products. Some amount of exposure through ingestion can occur by touching the Product with subsequent touching of the user's hand to mouth. No clear and reasonable warning is provided with the Products regarding the health hazards of exposure to the Listed Chemical.

II. PROPOSITION 65 INFORMATION

For the Violators' reference, enclosed is a copy of "Proposition 65: A Summary" that has been prepared by the Office of Environmental Health Hazard Assessment ("OEHHA"). For more information concerning the provisions of Proposition 65, contact OEHHA at 916.445.6900.

III. RESOLUTION OF THE CLAIMS

Based on the allegations set forth in this Notice, Brodsky Smith intends to file a citizen enforcement lawsuit on behalf of Bell against the alleged Violator(s) unless such Violator(s) agree in a binding written agreement to: (1) recall Products already sold; (2) provide Proposition 65 compliant exposure warnings for Products sold in the future or reformulate the Products to eliminate exposures to the Listed Chemical; and (3) pay an appropriate civil penalty based on the factors enumerated in Health & Safety Code § 25249.7(b). Consistent with the public interest goals of Proposition 65 and the desire to have these violations of California law quickly rectified, Bell is interested in seeking a constructive resolution of the claims in this Notice without engaging in costly and protracted litigation.

² The specifically identified example of the Product in this Notice is to assist the recipients' investigation of, among other things, the magnitude of potential exposures to the Listed Chemical from other items within the definition of Products. This example is not intended to be an exhaustive or comprehensive identification of each specific offending Product. It is Bell's position that the alleged Violators are obligated to conduct a good faith investigation into other Products that may have been manufactured, distributed, sold, shipped, stored (or otherwise within the alleged Violators' custody or control) during the relevant period to ensure that requisite health hazard warnings were and are provided to California citizens prior to purchase and use.

Bell has retained me as legal counsel in connection with this Notice. Please direct all communications regarding this Notice to my attention at Brodsky Smith, 9595 Wilshire Blvd., Ste. 900, Beverly Hills, CA 90212, (877) 534-2590, esmith@brodskysmith.com.

Sincerely,

Evan J. Smith

Attachments

Certificate of Merit Certificate of Service

The Safe Drinking Water and Toxic Enforcement Action of 1986 (Proposition 65): A Summary

CERTIFICATE OF MERIT

Health & Safety Code Section 25249.7(d)

I, Evan J. Smith, hereby declare:

- (1) This Certificate of Merit accompanies the attached sixty-day notice in which it is alleged the parties identified in the notice have violated Health & Safety Code Section 25249.6 by failing to provide clear and reasonable warnings.
- (2) I am the attorney for the noticing party, Ema Bell.
- (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 the action.
- (4) Based on the information obtained through these 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 private action" means that the information provides a credible basis that all elements of the plaintiffs' case can be established and the information did not prove that the alleged violator(s) 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, including information identified in Health & Safety Code Section 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.

Dated: July 20, 2023

Evan J. Smith

Attorney for Ema Bell

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, over the age of 18 years of age, and am not a party to the within action. My business address is 2 Bala Plaza, Suite 805, Bala Cynwyd, Pennsylvania. I am employed in Montgomery County where the mailing occurred.

On July 20, 2023 I served the following documents: Notice of Violation of California Health & Safety Code §25249.5, et seq.; Certificate of Merit; The Safe Drinking Water and Toxic Enforcement Action of 1986 (Proposition 65): A Summary on the following entities and individuals listed below by placing a true and correct copy thereof in a sealed envelope, addressed to the person or entity listed below and depositing it in a US Postal Service Office with postage fully prepaid for delivery by Certified Mail:

President/CEO	President/CEO
Ancient Greek Sandals Ltd.	Ancient Greek Sandals Ltd.
57 th KM Athens-Lamia National Road	6 th Floor, 2 London Wall Place
Inofyta, 32011	London EC2Y5AU
GREECE	UNITED KINGDOM
Member/Manager	Member/Manager
Saks.com LLC	Saks & Company LLC
c/o The Corporation Trust Company	c/o Corporation Service Company
Corporation Trust Center	251 Little Falls Drive
1209 Orange Street	Wilmington, DE 19808
Wilmington, DE 19801	

On July 20, 2023, I served the following documents: Notice of Violation of California Health & Safety Code §25249.5, et seq.; Certificate of Merit; The Safe Drinking Water and Toxic Enforcement Action of 1986 (Proposition 65): A Summary on each of the individuals on the service list attached hereto as Appendix B by placing a true and correct copy thereof in a sealed envelope, addressed to the person or entity listed below and depositing it in a US Postal Service Office with postage fully prepaid for delivery by Priority Mail.

Executed July 20, 2023, in Bala Cynwyd, Pennsylvania.

Evan I Smith

The Honorable Nancy O'Malley Alameda County District Attorney	The Romenidto Torii Verber Salzar	Honorable Anne Marie Schubert
7776 Oakport Street, Suite 650	San Josephia Councy District Automoy	Sacramento County District Attorney
Dakkand, CA 94621	222 E. Weber Avenue, Room 202	901 G Street
CSPDPmo65@ageiv.org	Stockion, CA 95202	Sacramento, CA 95814
The Honorable Allison Haley	DACesanther Envisonmental (disjects, oug	Prop65@sacda.org
Napa County District Attorney	The Honorable Jeffrey 3. Rosell	The Honorable Summer Stephan
#12/ First St., Suite C.	Sunta Cruz County District Attorney 70! Ocean Street	San Diego County District Attorney
Napa, CA 94559		900 West Broadway
CEPD@countyofnapa.org	Sunta Cruz, CA 95060	San Diego, CA 92101
The Honorable Jeff W. Reisig	ProphSDA@snataeruzeounty.us	BanDiegoDAProp65@sdcda.erg
Yolo County District Attorney	Michelle Latimer, Program Coordinator	Mark Anksorn, Deputy City Attorney
301 Second Street	Lassen County	City of San Diego
Woodland, CA 95695	220 S. Lassen Street	1200 Third Avenue
cfeedictyolocounty.org	Susarville, CA 96130	San Diego, CA 92101
Bud Porter	talatinies@co. jussen. ea. us	CityAttyProp65@sandiego.gov
Supervising Denuts O	Alethea M. Sargent	Christopher Dalbey,
Supervising Deputy District Attorney Santa Clara County	Assistant District Attorney	Deputy District Attorney
70 W Hedding Street	San Francisco District Attorney's Office	Santa Barbara County
lan loss Ch Octub	350 Rhode Island Street	1112 Santa Barbara Street
San Jose, CA 95110	San Francisco, CA 94103	Senia Barbara, CA 93101
PUnda,scogov.org	alethen sargeni@afgey.org	DAPropostaco, santa-barbara.ca, us
he Honorable Gregory D. Totten,	The Honorable Barbara Yook	Valerie Lopez, Deputy City Attorney
entura County District Attorney	Calayers Consily District Attorney	Office of the City Attorney
00 S Victoria Avenue	891 Mountain Ranch Road	1390 Market Street, 7th Floor
entura, CA 93009	nan Andreas, CA 95249	San Francisco, CA 94102
aspecialogs@ventura.org	Propisitive co. culayerus cu. us	Valenie Lenez@afcityatty.org
tacey Grassini	Brie J. Dobroth	the state of the s
eputy District Attorney	Deputy District Attorney	Jeannine M. Pacioni
ontra Costa County	Luis Obispo County	Deputy District Attorney
00 Ward Street	County Govt Center Annex, 4th Floor	Mosterey County
fartinez, CA 94553	San Luis Obispo, CA 93408	1200 Aguajito Road
sassini@contracostada.org	cubrothuro sto ea as	Monterey, CA 93940
te Honorable Thomas Hardy	Santial and States States	PropisoDA@co.montercy.ca.us
District attorney	The Fisherable Phillip I. Cites	The Honorable Clifford Newell
& N. Edwards Street	Tuluse County District Assuracy	Neverta County District Attorney
departement, CA 93526	22: S Mooney Blwd	201 Commercial Street
Accounty is	Visalia, CA 95370	Nevada City, CA 95959
e Honorable Paul E. Zellerbach	Prop65@leo.tularca.co.us	DA Prop65@co-nevada.ca.us
verside Courts D. L. Lellerbach	The Honorable Stephan Passalacqua	The Flororable David Hollister
verside County District Attorney 72 Orange Street	Sonoma County District Attorney	Plumas County District Attorney
reside CA 92501	300 Administration Drive	520 Main Street, Room, 404
masa. CA 92301	Sonoma, CA 95403	Quincy, CA 95971
p65@rivceds.org	ibanes@sonome-county.org	davidiollister@countyofphmus.co
Honorable Walter W Wall	The Honomble Kingherby Lewis	The Honorable Morgan Briggs Circ
FIDGE COURTY District Arton	Mented County District Attorney	Placer County District Attorney
'. DOX /3()	530 West Main Street	10810 Justice Center Drive
riposa, CA 95338	Moreod, CA 95349	
23@mariagisacounty ore	District Comments of	Roseville, CA 95678
e V. Frimanu, City Attorney	Propos@countyobnerced.com	prop65@placer.ca.gov
E. Santa Clara Street, 16th Floor	Lisa A. Smilleamp, District Attemey	0.77
Ligor, CA 96113	2 f00 Telase Street	
denies Ce	Fresno, CA 93721	1
position6Snotices@sanjesecs.gov	consumerazotection@ifresnocountyca.go	

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.ea.gov/prop65/add-60-day-notice

SERVICE LIST

City III III			
The Honoculle Namey O'trialisty Alemada County District Atterney 1225 Fallon Street, Room 900 Oakland, CA 94612	The Honorable Stacey Montgomery Lassen County Olatrict Attorney 220 South Lassen Street, Ste. 5 Susanville, CA 96130	The Honorable Candice Hooper San Banito County District Altomey 419 4th Street, Second Floor Hollister, CA 95203	The Honorable Gregg Cohen Tehame County District Attorney 444 Oak Street, Room L Red Bluff, CA 96080
The Honorable Terese Orabec	The Honorable Jackie Lacev	The Honorable Michael Ramos	The Honorable Eric Herylord
Alpine County District Atterney 270 Laramie Street, PO BOX 248 Markleaville, GA 95120	Los Angeles County Olstrict Attorney 211 West Temple Street, Suite 1200 Los Angelos, CA 90012	San Bernardino County District Attorney 303 West 3rd Street, 6th Floor San Bernardino, CA 92415-0502	Trinity County District Allomey P.O. Box 310 Weaverville, CA 96093
The Honorable Todd Riebe Amador County District Attorney 708 Court Street	The Henorable Bayld Linn Madera County District Attorney 209 West Yosemite Avenue	The Honorable Bonnie Durnanis San Olego Gounty District Attorney 330 W. Broadway Street	The Hanarable Tim Ward Tulare County District Altomey 221 South Magney Baulevard, Rm 224
Jackson, CA 96642	Madera, CA 98637	San Diego, CA 92101	Viaslia, CA 93291-4593
The Hanarable Michael Ramisay Butte County District Attorney 25 County Center Drive Oroville, CA 95965	The Honorabla Sovrard Bestevillan Marin County District Attorney 3601 Clvic Canter Orive, Room 130 San Ralael, CA 94903	The Honorable George Gascon San Francisco County District Attorney 850 Bryant Street, Room 322 San Francisco, CA 94103	The Honorable Caura Krlug Tuolumne County Distriot Altorney 423 North Washington Street Sonora, CA 95370
The Monorable Barbara Yook Calayeras County District Attorney 891 Mountain Planch Road San Andrass, CA 95249	The Honorable Thomas Cooke Mariposa County District Attorney 5101 Jones Streat, P.O. Box 730 Mariposa, CA 95338	The Honorable Tori Verber Salazar San Joaquin County District Attorney 222 East Weber Avenue, Floom 202	The Honorable Gregory Tolten Ventura County Olstrict Attorney 800 South Victoria Avenue Ventura, CA 93009
The Honorable John Poyner Colusa County District Attorney 345 Fifth Street Colusa, CA 95932	The Honorable C. David Eyster Mendocino County District Attorney 100 North State Street, P.O. Box 1000	Stockton, CA 95281 The Honoratife Can Dow San Luis Obispo County District Arty 1035 Palm Street, 4th Floor	The Handrable Jeff Reisig Yalo County District Altomey 301 Second Street
The Honorable Mark Peterson Contra Costa County District Alterney 900 Ward Street Marlinez, CA 94553	Uklah, CA 95492 The Henorable Larry Worse II Marced County District Attorney 550 W. Main Street	San Luis Ohisso, CA 93408 The Hunorable Stephen Wagstaffe San Mateo County District Attorney 400 County Center, Third Floor	Woodland, CA 35595 The Honorable Patrick McGrath Yuba County District Attorney 215 Fifth Street
The Henorship Date Tales	Merced, CA 95340	Fledwood City, CA 94063	Marysville, CA 95901
Del Plaste Calunty District Attorney 450 H Streat, Reom 171 Crescent City, CA 95531	The Honorable Jordan Funk Modec County District Attorney 204 S. Court Street, Suite 202 Alturas, CA 99101	The Yengrebie Joyce Oudley Santa Barbara Gounty District Attorney 1112 Santa Barbara Street Santa Barbara, CA 93101	The Honorible Mike Feuer Office of the Olly Attorney, Los Angeles 800 Olly Hall East 200 North Wain Street
The Honorable Vern Plerson El Dorade Quanty District Attorney 778 Pastilo Street	The Honorable Tim Kendell Mono County Olstrict Attorney P.O. Box 617	The Honorable Jeffrey Hosen Santa Clara County District Attorney 70 Wast Hedding Street, West Wing	Los Angeles, CA 99912. The Honorable James Sancher. Office of the City Attorney, Sacramento 915 I Street, 4th Floor
Placerville, CA 95667	Bridgeport, CA 93517	San Jose, CA 951 10	Sacramento, CA 95614
The Handstolle Libie Smillicating Fresno County District Astorney 2220 Tulana Street, #1000 Fresno, OA 93721	The Hanorable Dean Flippo Manteray County District Attorney P.O. Box 1131	The Honorable Jeff Rosell Santa Gruz Coonly District Attorney 701 Ocean Street, Room 200	The Honorabte Jan Buldsmith Office of the City Attorney, San Diego 1200 Third Avenue, Stifte 1620
The Honorable Dwayne Stewart	Salines, CA 98902	Santa Cruz, CA 95050	San Diego, CA 92101
P.O. Box 430 Willows, CA 95988	The Honorable Alifson Haley Napa County District Attorney 1127 First Street, Sulte C Nape, CA 94559	The Honorable Stephen Carlton Shesta County District Attorney 1355 Wast Street Radding, CA 96001	The Hungable Dennis Herrera Office of the City Attorney, San Francisco 1 Dr. Carlton B. Goodleft Place San Francisco, CA-94102
the Hongrable Maggle Fleming Humbold County District Attorney 125 Sile Shout, Fourth Fleor Eureke, CA 95501	The Honorable Olifford Newall Newada County Olistrict Attorney 201 Commercial Street Nevada City, OA 95959	The Honorable Lawrence Allen Slerra County District Attorney 100 Counthouse Square Downjeyille, QA 95936	The Honerable Richard Doyle Office of the City Altomey, San Jose 200 East Santa Clara Street, 19th Floor San Jose, CA 95113
The Monerable Olibert Otego Impacial Casunty Elistatet Attornay 940 West Main Street, Suite 102 El Centro, CA 92249	The Honorable Yany Rackauckas Orange County District Attorney 401 Givic Center Orive West Santa Ana, CA 92701	The Handrable James Kirk Andrus Slsklyoù County District Attorney P.O. 8ex 996 Yraka, CA 96097	Office of the California Attorney General Proposition 65 Enforcement Reporting ATTN: Prop 85 Coordinator 1515 Clay Street, Suite 2000 Oakland, OA 94912-0550
The Honorable Thomas Hardy nyo County Olstriet Attorney P.O. Orawer D ndspendence, CA 93526	The Hancrable A. Scott Owens Placer County District Attorney 10810 Justice Center Orive, Suite 240 Roseville, CA 95678	The Honorable Kilshina Abrems Salano County Olstriot Altorney 675 Texas Street, Sulte 4500 Faltilatd, CA 34533	
he Honorable Lisa Green Kam County District Attorney 215 Truxtun Avenue akeralield, CA 99301	The Hongrable David Hollister Plumas Gounty Dietriot Attorney \$20 Main Street, Agom 404 Quincy, CA 95971	The Honoratile JIII Plavitch Schoma County District Astomey 600 Administration Orive, Proom 212J Santa Rosa, CA 95403.	
The Honorable Keilh Fagundas Kings County District Attornay 480 Wast Lassy Boulevard Hanlord, CA 93230	The Konerable Michael Hestrin Riverside County District Attorney 3960 Orange Street Riverside, CA 92501	The Fonovable Blight Fladager Stanislaus County Obsidet Attorney 832 12th Bireet, Suite 300 Modesto, CA 95354	
he Honorable Donald Anderson Jake County Olstrict Attorney 195 North Forbas Straet Jakeport CA 99453	The Honorable Anne Marie Schubert Sagramento County District Attorney 901 G Street Sagramento CA 95814	The Hondratile Amanda Hopper Sutter County District Attorney 463 Second Street, Suite 102 Yuba City CA 95991	

APPENDIX A

OFFICE OF ENVIRONMENTAL HEALTH HAZARD ASSESSMENT CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY

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

The following summary has been prepared by the California Office of Environmental Health Hazard Assessment (OEHHA), the lead agency for the implementation of the Safe Drinking Water and Toxic Enforcement Act of 1986 (commonly known as "Proposition 65"). A copy of this summary must be included as an attachment to any notice of violation served upon an alleged violator of the Act. The summary provides basic information about the provisions of the law, and is intended to serve only as a convenient source of general information. It is not intended to provide authoritative guidance on the meaning or application of the law. The reader is directed to the statute and OEHHA implementing regulations (see citations below) for further information.

FOR INFORMATION CONCERNING THE BASIS FOR THE ALLEGATIONS IN THE NOTICE RELATED TO YOUR BUSINESS, CONTACT THE PERSON IDENTIFIED ON THE NOTICE

The text of Proposition 65 (Health and Safety Code Sections 25249.5 through 25249.13) is available online at: http://oehha.ca.gov/prop65/law/P65law72003.html. Regulations that provide more specific guidance on compliance, and that specify procedures to be followed by the State in carrying out certain aspects of the law, are found in Title 27 of the California Code of Regulations, sections 25102 through 27001.1 These implementing regulations are available online at: http://oehha.ca.gov/prop65/law/P65Regs.html.

WHAT DOES PROPOSITION 65 REQUIRE?

The "Proposition 65 List." Under Proposition 65, the lead agency (OEHHA) publishes a list of chemicals that are known to the State of California to cause cancer and/or reproductive toxicity. Chemicals are placed on the Proposition 65 list if they are known to cause cancer and/or birth defects or other reproductive harm, such as damage to

All further regulatory references are to sections of Title 27 of the California Code of Regulations unless otherwise indicated. The statute, regulations and relevant case law are available on the OEHHA website at: http://www.oehha.ca.gov/prop65/law/index.html.

female or male reproductive systems or to the developing fetus. This list must be updated at least once a year. The current Proposition 65 list of chemicals is available on the OEHHA website at: http://www.oehha.ca.gov/prop65/prop65_list/Newlist.html.

Only those chemicals that are on the list are regulated under Proposition 65. Businesses that produce, use, release or otherwise engage in activities involving listed chemicals must comply with the following:

Clear and reasonable warnings. A business is required to warn a person before "knowingly and intentionally" exposing that person to a listed chemical unless an exemption applies. The warning given must be "clear and reasonable." This means that the warning must: (1) clearly make known that the chemical involved is known to cause cancer, or birth defects or other reproductive harm; and (2) be given in such a way that it will effectively reach the person before he or she is exposed to that chemical. Some exposures are exempt from the warning requirement under certain circumstances discussed below

Prohibition from discharges into drinking water. A business must not knowingly discharge or release a listed chemical into water or onto land where it passes or probably will pass into a source of drinking water. Some discharges are exempt from this requirement under certain circumstances discussed below.

DOES PROPOSITION 65 PROVIDE ANY EXEMPTIONS?

Yes. You should consult the current version of the statute and regulations (http://www.oehha.ca.gov/prop65/law/index.html) to determine all applicable exemptions, the most common of which are the following:

Grace Period. Proposition 65 warning requirements do not apply until 12 months after, the chemical has been listed. The Proposition 65 discharge prohibition does not apply to a discharge or release of a chemical that takes place less than 20 months after the listing of the chemical.

Governmental agencies and public water utilities. All agencies of the federal, state or local government, as well as entities operating public water systems, are exempt.

Businesses with nine or fewer employees. Neither the warning requirement nor the discharge prohibition applies to a business that employes a total of nine or fewer employees. This includes all employees, not just those present in California.

Exposures that pose no significant risk of cancer. For chemicals that are listed under Proposition 65 as known to the State to cause cancer, a warning is not required if the business causing the exposure can demonstrate that the exposure occurs at a level that poses "no significant risk." This means that the exposure is calculated to result in not more than one excess case of cancer in 100,000 individuals exposed over a 70-year lifetime. The Proposition 65 regulations identify specific "No Significant Risk Levels" (NSRLs) for many listed carcinogens. Exposures below these levels are exempt from the warning requirement. See OEHHA's website at: http://www.oehha.ca.gov/prop65/getNSRLs.html for a list of NSRLs, and Section 25701 et seq. of the regulations for information concerning how these levels are calculated.

Exposures that will produce no observable reproductive effect at 1,000 times the level in question. For chemicals known to the State to cause reproductive toxicity, a warning is not required if the business causing the exposure can demonstrate that the exposure will produce no observable effect, even at 1,000 times the level in question. In other words, the level of exposure must be below the "no observable effect level" divided by 1,000. This number is known as the Maximum Allowable Dose Level (MADL). See OEHHA's website at: http://www.oehha.ca.gov/prop65/getNSRLs.html for a list of MADLs, and Section 25801 et seq. of the regulations for information concerning how these levels are calculated.

Exposures to Naturally Occurring Chemicals in Food. Certain exposures to chemicals that naturally occur in foods (i.e., that do not result from any known human activity, including activity by someone other than the person causing the exposure) are exempt from the warning requirements of the law. If the chemical is a contaminant² it must be reduced to the lowest level feasible. Regulations explaining this exemption can be found in Section 25501.

Discharges that do not result in a "significant amount" of the listed chemical entering any source of drinking water. The prohibition from discharges into drinking water does not apply if the discharger is able to demonstrate that a "significant amount" of the listed chemical has not, does not, or will not pass into or probably pass into a source of drinking water, and that the discharge complies with all other applicable laws, regulations, permits, requirements, or orders. A "significant amount" means any detectable amount, except an amount that would meet the "no significant risk" level for chemicals that cause cancer or that is 1,000 times below the "no observable effect" level for chemicals that cause reproductive toxicity, if an individual were exposed to that amount in drinking water.

² See Section 25501(a)(4).

HOW IS PROPOSITION 65 ENFORCED?

Attorney General, any district attorney, or certain city attorneys. Lawsuits may also be brought by private parties acting in the public interest, but only after providing notice of the alleged violation to the Attorney General, the appropriate district attorney and city attorney, and the business accused of the violation. The notice must provide adequate information to allow the recipient to assess the nature of the alleged violation. The notice must comply with the information and procedural requirements specified in Section 25903 of Title 27 and sections 3100-3103 of Title 11. A private party may not pursue an independent enforcement action under Proposition 65 if one of the governmental officials noted above initiates an enforcement action within sixty days of the notice.

A business found to be in violation of Proposition 65 is subject to civil penalties of up to \$2,500 per day for each violation. In addition, the business may be ordered by a court to stop committing the violation.

A private party may not file an enforcement action based on certain exposures if the alleged violator meets specific conditions. For the following types of exposures, the Act provides an opportunity for the business to correct the alleged violation:

- An exposure to alcoholic beverages that are consumed on the alleged violator's premises to the extent onsite consumption is permitted by law;
- An exposure to a Proposition 65 listed chemical in a food or beverage prepared
 and sold on the alleged violator's premises that is primarily intended for
 immediate consumption on- or off-premises. This only applies if the chemical was
 not intentionally added to the food, and was formed by cooking or similar
 preparation of food or beverage components necessary to render the food or
 beverage palatable or to avoid microbiological contamination;
- An exposure to environmental tobacco smoke caused by entry of persons (other than employees) on premises owned or operated by the alleged violator where smoking is permitted at any location on the premises;
- An exposure to listed chemicals in engine exhaust, to the extent the exposure
 occurs inside a facility owned or operated by the alleged violator and primarily
 intended for parking non-commercial vehicles.

If a private party alleges that a violation occurred based on one of the exposures described above, the private party must first provide the alleged violator a notice of special compliance procedure and proof of compliance form.

A copy of the notice of special compliance procedure and proof of compliance form is included in Appendix B and can be downloaded from OEHHA's website at: http://oehha.ca.gov/prop65/law/p65law72003.html.

FOR FURTHER INFORMATION ABOUT THE LAW OR REGULATIONS...

Contact the Office of Environmental Health Hazard Assessment's Proposition 65 Implementation Office at (916) 445-6900 or via e-mail at P65Public.Comments@oehha.ca.gov.

Revised: May 2017

NOTE: Authority cited: Section 25249.12, Health and Safety Code. Reference: Sections 25249.5, 25249.6, 25249.7, 25249.9, 25249.10 and 25249.11, Health and Safety Code.

APPENDIX B

OFFICE OF ENVIRONMENTAL HEALTH HAZARD ASSESSMENT CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY

THE SAFE DRINKING WATER AND TOXIC ENFORCEMENT ACT OF 1986 (PROPOSITION 65): SPECIAL COMPLIANCE PROCEDURE

This Appendix B contains the notice of special compliance procedure and proof of compliance form prepared by the California Office of Environmental Health Hazard Assessment (OEHHA), the lead agency for the implementation of the Safe Drinking Water and Toxic Enforcement Act of 1986 (commonly known as "Proposition 65"). Under the Act, a private party may not file an enforcement action based on certain exposures if the alleged violator meets specific conditions. These exposures are:

- An exposure to alcoholic beverages that are consumed on the alleged violator's premises to the extent onsite consumption is permitted by law;
- An exposure to a Proposition 65 listed chemical in a food or beverage prepared and sold on the alleged violator's premises that is primarily intended for immediate consumption on- or off-premises. This only applies if the chemical was not intentionally added to the food, and was formed by cooking or similar preparation of food or beverage components necessary to render the food or beverage palatable or to avoid microbiological contamination;
- An exposure to environmental tobacco smoke caused by entry of persons (other than employees) on premises owned or operated by the alleged violator where smoking is permitted at any location on the premises;
- An exposure to listed chemicals in engine exhaust, to the extent the exposure occurs inside a facility owned or operated by the alleged violator and primarily intended for parking non-commercial vehicles.

A private party may not file an action against the alleged violator for these exposures, or recover in a settlement any payment in lieu of penalties any reimbursement for costs and attorney's fees, if the alleged violator has done all of the following within 14 days of being served notice:

- Corrected the alleged violation;
- Agreed to pay a civil penalty of \$500 (subject to change in 2019 and every five years thereafter) to the private party within 30 days; and

 Notified the private party serving the notice in writing that the violation has been corrected.

An alleged violator may satisfy these conditions only one time for a violation arising from the same exposure in the same facility or on the same premises. The satisfaction of these conditions does not prevent the Attorney General, a district attorney, a city attorney of a city of greater than 750,000 population, or any full-time city prosecutor with the consent of the district attorney, from filing an enforcement action against an alleged violator.

When a private party sends a notice of alleged violation that alleges one or more of the exposures listed above, the notice must include a notice of special compliance procedure, and a proof of compliance form to be completed by the alleged violator as directed in the notice.

The notice and proof of compliance form is reproduced here:

Date:

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Name of Noticing Party or attorney for Noticing Party:

Phone number:

SPECIAL COMPLIANCE PROCEDURE PROOF OF COMPLIANCE

You are receiving this form because the Noticing Party listed above has alleged that you are violating California Health and Safety Code §25249.6 (Prop. 65).

The Noticing Party may not bring any legal proceedings against you for the alleged violation checked below if:

- (1) You have actually taken the corrective steps that you have certified in this form.
- (2) The Noticing Party has received this form at the address shown above, accurately completed by you, postmarked within 14 days of your receiving this notice.
- (3) The Noticing Party receives the required \$500 penalty payment from you at the address shown above postmarked within 30 days of your receiving this notice.
- (4) This is the first time you have submitted a Proof of Compliance for a violation arising from the same exposure in the same facility on the same premises.

PART 1: TO BE COMPLETED BY THE NOTICING PARTY OR ATTORNEY FOR THE **NOTICING PARTY**

The alleged violation is for an exposure to: (check one)

—Alcoholic beverages that are consumed on the alleged violator's premises to the extent on-site consumption is permitted by law.
A chemical known to the state to cause cancer or reproductive toxicity in a food or beverage prepared and sold on the alleged violator's premises for immediate consumption on or off premises to the extent: (1) the chemical was not intentionally added; and (2) the chemical was formed by cooking or similar preparation of food or beverage components necessary to render the food or beverage palatable or to avoid microbiological contamination.
Environmental tobacco smoke caused by entry of persons (other than employees) on premises owned or operated by the alleged violator where smoking is permitted at any location on the premises.
Chemicals known to the State to cause cancer or reproductive toxicity in engine exhaust, to the extent the exposure occurs inside a facility owned or operated by the alleged violator and primarily intended for parking noncommercial vehicles.
IMPORTANT NOTES:
(1) You have no potential liability under California Health and Safety Code §25249.6 if your business has nine (9) or fewer employees. (2) Using this form will NOT prevent the Attorney General, a district attorney, a city attorney, or a prosecutor in whose jurisdiction the violation is alleged to have occurred from filing an action over the same alleged violations, and that in any such action, the amount of civil penalty shall be reduced to reflect any payment made at this time.
The state of the s

Date:

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Name of Noticing Party or attorney for Noticing Party:

Address:

Phone number:

PART 2: TO BE COMPLETED BY THE ALLEGED VIOLATOR OR AUTHORIZED REPRESENTATIVE

Certification of Compliance

Accurate completion of this form will demonstrate that you are now in compliance with California Health and Safety Code §25249.6 for the alleged violation listed above. You must complete and submit the form below to the Noticing Party at the address shown above, postmarked within 14 days of you receiving this notice.

I hereby agree to pay, within 30 days of completion of this notice, a civil penalty of \$500 to the Noticing Party only and certify that I have complied with Health and Safety Code §25249.6 by (check only one of the following):

[] Posting a warning or warnings about the alleged exposure that complies with the law, and attaching a copy of that warning and a photograph accurately showing its placement on my premises; [] Posting the warning or warnings demanded in writing by the Noticing Party, and attaching a copy of that warning and a photograph accurately showing its placement on my premises; OR [] Eliminating the alleged exposure, and attaching a statement accurately describing how the alleged exposure has been eliminated.
My statements on this form, and on any attachments to it, are true, complete, and correct to the best of my knowledge and belief and are made in good faith. I have carefully read the instructions to complete this form. I understand that if I make a false statement on this form, I may be subject to additional penalties under the Safe Drinking Water and Toxic Enforcement Act of 1986 (Proposition 65).
Signature of alleged violator or authorized representative Date
Name and title of signatory
FOR FURTHER INCODMATION ADOLLT THE LAW OF BEALT A TIONS

FOR FURTHER INFORMATION ABOUT THE LAW OR REGULATIONS...

Contact the Office of Environmental Health Hazard Assessment's Proposition 65 Implementation Office at (916) 445-6900 or via e-mail at P65Public.Comments@oehha.ca.gov.

Revised: May 2017

NOTE: Authority cited: Section 25249.12, Health and Safety Code. Reference: Sections 25249.5, 25249.6, 25249.7, 25249.9, 25249.10 and 25249.11, Health and Safety Code.