# LAW OFFICES BRODSKY SMITH

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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

### August 18, 2023

President/CEO Barilla America Inc. c/o Corporation Service Company 505 5th Avenue, Ste. 729 Des Moines, IA 50309	President/CEO Barilla America Inc. 1200 Lakeside Drive Bannockburn, IL 60015
President/CEO Barilla America Inc. c/o MS Registered Agent Services 191 N. Wacker Dr., Ste. 1800 Chicago, IL 60606	President/CEO Barilla G. ER. Fratelli -Societa Per Azioni Corporation Via Mantova 166 Parma 43100 ITALY
President/CEO Barilla G & R F.Lli S.P.A. Via Mantova 166 Parma 43122 ITALY	Member/Manager Albertsons Companies, LLC c/o The Corporation Trust Company Corporation Trust Center 1209 Orange Street Wilmington, DE 19801
President/CEO Albertsons Companies, Inc. c/o The Corporation Trust Company Corporation Trust Center 1209 Orange Street Wilmington, DE 19801	President/CEO Albertsons Companies, Inc. c/o CT Corporation System 1555 W. Shoreline Drive, Suite 100 Boise, ID 83702

### 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 Precila Balabbo ("Balabbo"), 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, Balabbo 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)

<sup>&</sup>lt;sup>1</sup> 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.

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.

### I. DESCRIPTION OF THE VIOLATION

- Enforcer: Precila Balabbo, 285 6<sup>th</sup> Street, Unit 209, San Pedro, CA 90731; (Ph) 818-434-4023.
- 2. Alleged Violator(s): Barilla America Inc.; Barilla G & R F.Lli S.P.A.; Barilla G. ER. Fratelli Societa Per Azioni Corporation; Albertsons Companies, Inc.; Albertsons Companies, LLC
- 3. Time Period of Exposure: Violations have been occurring since at least August 18, 2023 and are continuing to this day.
- **4. Listed Chemical**: Lead. Lead 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 <sup>2</sup>	Non- Exclusive Examples of the Product
Red Lentil Rotini	Barilla Red Lentil Rotini
	UPC# 076808008470

6. Description of Exposure: The exposures that are the subject of this Notice result from the purchase and recommended use of the Product. The primary route of exposure to the Listed Chemical is through ingestion. When foods contaminated with the Listed Chemical are consumed, ingestion of the Listed Chemical will occur which will increase BLLs. 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.

<sup>&</sup>lt;sup>2</sup> 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 Balabbo'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.

### 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 Balabbo 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, Balabbo is interested in seeking a constructive resolution of the claims in this Notice without engaging in costly and protracted litigation.

Balabbo 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, Precilla Balabbo.
- (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: August 18, 2023

Evan J. Smith

Attorney for Precilla Balabbo

### **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 August 18, 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
Barilla America Inc.	Barilla America Inc.
c/o Corporation Service Company	1200 Lakeside Drive
505 5 <sup>th</sup> Avenue, Ste. 729	Bannockburn, IL 60015
Des Moines, IA 50309	·
President/CEO	President/CEO
Barilla America Inc.	Barilla G. ER. Fratelli -Societa Per Azioni
c/o MS Registered Agent Services	Corporation
191 N. Wacker Dr., Ste. 1800	Via Mantova 166
Chicago, IL 60606	Parma 43100
	ITALY
President/CEO	Member/Manager
Barilla G & R F.Lli S.P.A.	Albertsons Companies, LLC
Via Mantova 166	c/o The Corporation Trust Company
Parma 43122	Corporation Trust Center
ITALY	1209 Orange Street
	Wilmington, DE 19801
President/CEO	President/CEO
Albertsons Companies, Inc.	Albertsons Companies, Inc.
c/o The Corporation Trust Company	c/o CT Corporation System
Corporation Trust Center	1555 W. Shoreline Drive, Suite 100
1209 Orange Street	Boise, ID 83702
Wilmington, DE 19801	

On August 18, 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 August 18, 2023, in Bala Cynwyd, Pennsylvania.

Evan J. Smith

	LECTRONIC MAIL SERVICE	LAKO I
The Honorable Nancy O'Malley	The Monochible Tori Verher Salzar	Honorable Anne Marie Schubert
Alameda County District Attorney 7776 Oakport Street, Suite 650	San languin County District Andrewy	Sacramento County District Attorney
Oakland, CA 94621	232 E. Weber Avernie, Room 202	901 G Street
CSPDPmp65@agsiv.org	Stackion, CA 45202	Segramonto, CA 95814
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# 12/ First St., Strite C	Sunta Cruz County District Attorney	San Diego County District Attorney
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CA 93093	Susaguille, CA 96130	San Diego, CA 92101
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aspecialops@ventura.org	Propose no contaveros on us	San Francisco, CA 94102
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dependence, CA 93526	221 S Meoney Blvd	201 Commercial Street
yoda@inyocounty.us	Visalia, CA 95370	Nevada City, CA 95959
to Hannal I H	Prop65@lgo.tujute.co.us	DA Proposico nevada ca us
ie Honorable Paul E. Zellerbach	The Honorable Stephan Passalacoua	The Honorable David Hollister
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72 Orange Street	500 Administration Drive	520 Main Street, Room, 404
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apsomivceds_org	ibumesicisonome-county.org	davideollister@sountyofphanas.com
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- Box 730	556 Wast Main Street	Placer County District Attorney
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OF Santa Class City Attorney	Lisa A. Smilleamp, District Attemey	
O.E. Santa Clara Street, 16th Floor	2100 Telace Street	
# JOSE, CA 96113	Fresno, CA 93721	I
position65notices@sanjeseca.gov	consumerprofestion@fresnocountyca.	

# 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://ong.cu\_gov/prop65/add-60-day-notice

# SERVICE LIST

The Honorable Namey O'Malley Alanteda County District Attorney	The Honorable Stacey Montgomery Lassen County Olstrict Attorney	Con Basilla County District Alternay	The Honorable Gragg Cohien Tehama County District Attorney
1225 Fallon Street, Room 900 Oakland, CA 94612	220 South Lassen Street, Ste 8 Susanville, CA 98130	419 dib Street Second Floor	444 Oak Street, Room L Red Bluff, CA 98080
The Henerable Terese Orabec	The Hongrable Jackle Lacov	The Honorable Michael Ramos	The Honorable Edc Herylord
Alpine County District Attorney	Los Angeles County Olstrict Attorney	San Bernardino County District Attorney	Trinity County District Attorney
270 Laramie Street, PO BOX 248	211 West Temple Street, Suite 1200	303 West 3rd Street, 6th Floor	P.O. Box 310
Markleeville, CA 98120	Las Angeles, CA 90012	San Barnardino, CA 92415-0502	Weaverville, CA 96093
The Honorable Todd Riebe	The Henorable David Linn	The Honorable Bonnie Ournanis	The Honorable Tim Ward
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Jackson, CA 96642	209 West Yosemite Avenue	330 W. Broadway Street	221 South Montey Sculevard, Rm 224
The Elgnariable (Alchael Plantistry	Madera, CA 98697	San Olego, CA 92101	Vigalia, CA 93291-4593 The Hungrable Laura Krieg
Butte County District Attorney	The Hondrable Edward Beiberlan Marin County Olstrict Attorney	The Honorable George Gascon	Tuglumne County District Attorney
25 County Center Orive	3501 Civio Center Orive, Room 130	San Francisco County District Attorney 850 Bryant Street, Room 322	423 North Washington Street
Oroville, CA 95865	San Rafnel, CA 94903	San Francisco, CA 94103	Sonora, CA 95370
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San Andrees, GA 95249 The Honorable John Poyner	Mariposa, CA 95338	Stockton, CA 95201	Ventura, CA 93009
Colusa County District Attorney	The Honorable C. David Eyster	The Ronorable Can Dow	The Hongrable Jeff Relsig Yolg County District Altomey
346 Fifth Street	Mendaging County District Attorney	San Luis Obispo County District Alty	301 Second Street
Coluse, CA 95932	100 North State Street, P.O. Box 1000 Ukiah, CA 95482	1095 Palm Street, 4th Floor San Luis Chisgo, CA 98408	Woodland, CA 95695
The Honorable Mark Peterson	The Honorable Larry Morse II	The Henerable Stephen Wagstaffe	The Honorable Patrick McGrath
Office Costa County Olstrice Attorney	Merced County District Attorney	San Mateo County District Attorney	Yuba County District Attorney
ou ward Street	550 W. Main Street	400 County Center, Third Floor	215 Fifth Street
darlinez, CA 94553	Merced, CA 95340	Fledwood City, CA 94083	Marysville, CA 95901
The Honorable Dale Trigg Del Naste Gounty District Attorney	The Honorable Jerdan Funk	The Honorable Joyce Dudley	The Hancrable Mike Fouer Office of the City Altomey, Los Angeles
50 # Sicest Room 171	Modoc County District Attorney	Santa Barbara County District Attorney	800 City Hall East
Drescent City, CA 95531	204 S. Court Street, Suite 202 Alturas, CA 98101	1112 Santa Barbara Sireet Santa Barbara, CA 93101	200 North Main Street
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he Honorable Vern Plerson	The Honorable Tim Kendall	The Honorable Jeffrey Hosen	The Honorable James Sanchez
Ograde County District Attorney 76 Pacific Street	Mono County District Attorney	Santa Clara County District Attorney	Office of the City Attorney, Sacramento
Placerville, CA 95667	P.O. Box 617	70 West Hedding Street, West Wing	915   Sireal, 4th Floor
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resno County District Attorney	The Honorable Dean Flippo	The Honorable Jeff Rosell	Office of the City Attorney, San Diego
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Teleng, CA 98721	Salines, CA 99902	Santa Gruz, CA 95050	San Diego, CA 92101
he Honerable Dwayne Stewart	The Honorable Allison Haley	The Honorable Stephen Carlton	The Honerable Dennis Herrera
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P.O. Box 430 Villows, CA 95988	1127 First Street, Suite C	1955 West Street	Francisco
Allians, CA 35988	Nape, CA 94559	Redding, CA 96001	1 Dr. Carlton B. Goddleit Place
he Hongrable Maggilu Fleming	+=		San Francisco, QA 94102 The Hongrable Richard Duyle
TOPINICIES CAULDIN Flictalas CAPACA	The Honorable Olliford Newell	The Hongrable Lawrence Allen	Office of the City Allomey, San Jose
180 de diegel, Francis Plans	Nevada County District Attorney 201 Commercial Street	Slena County District Attorney 100 Courthouse Square	200 East Santa Clara Street, 16th Floor
:ureka, CA 95561	Nevada City, CA 95959	Downleville, CA 95936	San Jose CA 95113
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moenal Cascolo Statelar Ass.	Orange County Diatrict Attorney	Siskiyati Caunty District Attorney	Proposition 65 Enforcement Reporting
190 West Wain Street, Stille 109	401 Civic Center Drive West	P.O. 80X 986	ATTN: Prop 65 Coordinator
El Centro, CA 92249	Santa Ana, CA 92701	Yreka, CA 96097	1515 Clay Street, Suite 2000 Oakland, CA 94612-9560
The Honorable Thomas Hardy	The Hanarable R. Scott Owens	The Hongrable Kilshna Abrams	L Odnichia, Sr. 34818-Vess
nyo County District Attorney	Placer County District Atterney	Salano Caunty District Attorney	ı
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ndependence, CA 99526	Roseville, CA 95678	Faldfeld, CA 94533	
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The Honorable Lisa Green	The Hongrable David Hollister	The Honorable Jill Haviton	1
Am County District Attorney	The Hongrable David Hollister Plymas Gounty District Attorney	Serioma County District Astomey	
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Sam County District Attorney 1215 Fruxtun Avenue Bakersfield, CA 99301	The Hongrable David Hollister Plumas Gounty Dietriot Attorney \$20 Main Street, Room 404 Quincy, CA 95971	Senoma County District Attorney 600 Administration Onive, Floom 212 Santa Flosa, CA \$5403	J
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Kam County Olstrict Attorney 1215 Truxtun Avenue Bakerslield, CA 99301 The Honorable Keilh Fagundas Klags County Pistrict Attorney	The Honorable David Hollister Plymas Grunty District Attorney \$20 Main Street, Room 404 Quincy, CA 95971 The Honorable Michael Hestrin Riverside County District Attorney	Senoma County District Attorney 600 Administration Drive, Room 21 2 Santa Rosa, CA 95403. The Honorable Sirgit Fladager Stanislavi Qounty Olishlot Attorney	J
Kam County Obstitet Attorney 1215 Truxton Avenue Bakersfield, CA 93301 The Honorable Kailli Fagundas Kings County Bistrict Attorney 1480 Wast Edway Bullevard	The Honorable David Hollister Plymas Grunty District Attorney \$20 Main Street, Room 404 Quincy, CA 95971 The Honorable Michael Hestrin Riverside County District Attorney 3960 Crange Street	Senoma County District Attorney 800 Administration Orive, Room 212 Santa Rosa, CA 95403 The Honorabile Bright Realager Stanislaus County Obsidet Attorney 832 12th Street, Suite 300	J
Kam Gounty Obstitet Attorney 1215 Truxtun Avenue Bakerdileid, CA 93301 The Honorable Kalili Fagundas Kings County Eistiet Attorney 1480 Wast Lazay Bouleverd Hanlord, CA 93230	The Honerable David Hollister Plymas Gounty District Attorney \$20 Main Street, Room 404 Quincy, CA 95971 The Honerable Michael Hestrin Riverside County District Attorney \$960 Crange Street Riverside, CA 92501	Senoma County District Attorney 800 Administration Orive, Floom 212 Santa Ross, CA \$5403. The Honorabile Singli Fladager Stanislaus County District Attorney 832 12th Street, Suite 300 Modesto, CA \$5854	J
Kam County District Attorney 1215 Truxtun Avenue Bakersfeld, CA 93301 The Honorable Keilih Fagundas Kings County Bistrict Attorney 1410 Yeast Larsey Bouleverd Hanford, CA 93230 The Honorable Donald Anderson Lake County District Attorney	The Honerable David Hollister Plymas Gounty District Attorney \$20 Main Street, Room 404 Quincy, CA 95971 The Honerable Michael Hestrin Hiverside County District Attorney 3960 Crange Street Riverside, CA 92501 The Honerable Anne Marie Schubert	Schoma County District Astorney 800 Administration Drive, Proom 212 Santa Rosa, CA 95493. The Honorable Singlt Pladager Stantslaus County District Astorney 832 12th Street, Suite 300 Modesto, CA 95354 The Honorable Amanda Hopper	J
Kam Gounty Obstitet Attorney 1215 Truxtun Avenue Bakerdileid, CA 93301 The Honorable Kalili Fagundas Kings County Eistiet Attorney 1480 Wast Lazay Bouleverd Hanlord, CA 93230	The Honerable David Hollister Plymas Gounty District Attorney \$20 Main Street, Room 404 Quincy, CA 95971 The Honerable Michael Hestrin Riverside County District Attorney \$960 Crange Street Riverside, CA 92501	Senoma County District Attorney 800 Administration Orive, Floom 212 Santa Ross, CA \$5403. The Honorabile Singli Fladager Stanislaus County District Attorney 832 12th Street, Suite 300 Modesto, CA \$5854	J

### 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 employe 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 contaminant<sup>2</sup> 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.

<sup>&</sup>lt;sup>2</sup> See Section 25501(a)(4).

### HOW IS PROPOSITION 65 ENFORCED?

Enforcement is carried out through civil lawsuits. These lawsuits may be brought by the 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:

Address:

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.
Date: Name of Noticing Party or attorney for Noticing Party: Address: Phone number:
PART 2: TO BE COMPLETED BY THE ALLEGED VIOLATOR OR AUTHORIZED REPRESENTATIVE
office and the one of the

**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 and attaching a copy of that warning and a photograph accurplacement on my premises; [] Posting the warning or warnings demanded in writing by the attaching a copy of that warning and a photograph accurately my premises; OR [] Eliminating the alleged exposure, and attaching a statement how the alleged exposure has been eliminated.	ately showing its  Noticing Party, and showing its placement on
My statements on this form, and on any attachments to it, are correct to the best of my knowledge and belief and are made carefully read the instructions to complete this form. I under statement on this form, I may be subject to additional penalt Water and Toxic Enforcement Act of 1986 (Proposition 65).	e in <b>good faith</b> . I have stand that if I make a false ies under the Safe Drinking
Signature of alleged violator or authorized representative	Date
Name and title of signatory	

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.