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

October 26, 2023

Member/Manager	Member/Manager	
Rubies II, LLC	Rubies II, LLC	
601 Cantiague Roack Road	c/o The Corporation Trust Company	
Westbury, NY 11590	Corporation Trust Center	
	1209 Orange Street	
	Wilmington, DE 19801	
Member/Manager	President/CEO	
Rubies II, LLC	Walmart, Inc.	
1209 N. Orange Street	c/o The Corporation Trust Company	
Wilmington, DE 19801	Corporation Trust Center	
	1209 Orange Street	
	Wilmington, DE 19801	
President/CEO		
Walmart, Inc.		
c/o CT Corporation System		
330 N. Brand Blvd., Suite 700		
Glendale, CA 91203		

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 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

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.

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: Ema Bell, 222 S. Figueroa St. Apt. 1212, Los Angeles, CA 90012-2581; (Ph) 424-332-3817.
- 2. Alleged Violator(s): Rubies II, LLC; Walmart, Inc.
- 3. Time Period of Exposure: Violations have been occurring since at least October 26, 2023 and are continuing to this day.
- 4. Listed Chemical: Diethanolamine (DEA) is listed under Proposition 65 as a chemical known to the State to cause cancer.

5. Product:

Product ²	Non- Exclusive Examples of the Product	
Glitter Gel	Rubies Glitter Fashion Makeup Set – Glitter Gel	
	UPC# 195884052730	

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 exposure. 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: October 26, 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 October 26, 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:

V	
Member/Manager	Member/Manager
Rubies II, LLC	Rubies II, LLC
601 Cantiague Roack Road	c/o The Corporation Trust Company
Westbury, NY 11590	Corporation Trust Center
	1209 Orange Street
	Wilmington, DE 19801
Member/Manager	President/CEO
Rubies II, LLC	Walmart, Inc.
1209 N. Orange Street	c/o The Corporation Trust Company
Wilmington, DE 19801	Corporation Trust Center
	1209 Orange Street
	Wilmington, DE 19801
President/CEO	
Walmart, Inc.	
c/o CT Corporation System	
330 N. Brand Blvd., Suite 700	
Glendale, CA 91203	

On October 26, 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 October 26, 2023, in Bala Cynwyd, Pennsylvania.

Evan J. Smith

SUBCIMINIO DERVICE LIST

The Fonorable Nancy O'Malley Alameda County District Attorney 1776 Oakport Street, Suite 650 Oakland, CA 94621 CEPP np05@acsiv.org	The Romeniste Toni Verber Salzar San loggede Councy District Austracy 222 E. Weber Avolspo, Room 202 Stackion, CA 55252 Salcandider Savisancaentol@sjada.org	Hanceble Anne Marie Schuben Semmento County District Attorney 901 G Street Secremento, CA 95814 Psep63@secda.org
The Honorable Allison Flaley Napa County District Attorney 1127 First St., Suite C Napa, CA 94559 CEPD@countyofnapa.ocg	The Honorable Jeffrey S. Rosell Sunta Cruz County District Attorney 19! Ocean Street Sunts Cruz, CA 95060	The Honorable Summer Stephan San Diego County District Attorney 300 West Broadway San Diego, CA 92101
The Bonnet C. C. Cont.	PropisiDA@sunsenzeounty.us	SanDiegoDAProp65@sdcda.org
The Honorable Jeff W. Reisig Yolo County District Attorney 301 Second Street Woodland, CA 95695	Midbella Latimer, Program Coordinator Lassen County 220 S. Lassen Street Susauvilla, CA 96130	Mark Ankcorn, Deputy City Attorney City of San Diego 1200 Third Avenue
steading volacounty.org	printinger dec. Jassen .eo. 155	San Diego, CA 92101 CityArtyProp65@sandiego.gov
Sud Porter Supervising Deputy District Attorney Santa Clara County 70 W Hedding Street San Jose, CA 95110 Princes scores org	Aleikea M. Sargent Assistent District Attorney Son Francisco District Attorney's Office 350 Rhode Island Street San Francisco, CA 94103	Christopher Dalbey, Deputy District Attorney Santa Barbara County 1112 Santa Barbara Street Santa Barbara, CA 93101
he Houorable Gregory D. Totten	Biolius sargetti@uferov.org	DAPropós@co.santa-barbara.ca,us
entura County District Attorney 00 S Viotoria Avenue entura, CA 93009	The Honorable Sarbara Yook Calayanas County District Attorney 391 Mountain Ranch Road	Valerie Lopez, Deputy City Attorney Office of the City Attorney 1390 Market Street, 7th Flour
aspecialons@ventura org	San Andreas, CA 95249	San Francisco, CA 94102
tacey Grassini	Propission (Rep. on Lavegos, en. us Brie J. Dobroth	Valerie Lepez@afcityatty.org
eputy District Attorney	Benuty District Adorney	Demnino M. Pacioni
Onto Costa County	San Luis Obispo County	Deputy District Attorney
10 Ward Street	County Govt Center Annex, 4" Floor	Monterey County 1200 Aguajito Road
artinez, CA 94553	Sau Luis Obispo, CA 93408	Monterey, CA 93940
sasini@costracostada.org	edobroth@co.sto.es.us	Prop65DA@co.montercy.ca.us
e Honorable Thomas Hardy	The Renerable Phillip 1. Office	The Honorable Clifford Newell
County District Attorney	Tulore County District Asterney	Nevada County District Attorney
8 N. Edwards Street speculance CA 93526	22 i S Mooney Blwd	201 Commercial Street
eda Oinvacounty, us	Visalia, CA 96970	Nevada City, CA 95959
Honorable Paul E. Zellerbach	Propósi@co.pulare,ca.us	DA.Prop65@co.acvada.ca.us
reside County District Attorney	The Honorabic Stephan Passalacqua	The Honorable David Hollister
2 Orange Street	Danomic County District Attorney	Plamas County District Attorney
reiside CA 92501	860 Administration Drive	\$20 Main Street, Room, 404
Minimizeda.or#	Sonoma, CA 95403	Quincy, CA 95971
Honorable Walter W Wall	ibumesiúsonome-county org	davida olister Deounty of plumus, co.
riposa County District Attorney	The Honorable Kimmerly Lewis	The Henorable Morgan Briggs Circ
Box 730	Misued County District Attorney 550 West Mais Steed	Placer County District Attorney
riposa, CA 95338	Westerl, CA 95340	10810 Justice Center Drive
a@mnringsucomnty ore	Printes Consumer Cons	Roseville, CA 95678
a V. Frimano, City Attorney	Prop65@countyofine/ced.com	prop65@placer.ca.gov
C. Santa Clara Street Leth Class	Lisa A. Smilleamp, District Attomey	
Jose, CA 96113	2 190 Twiase Steeler	1
posicion6Snotices@sanjescca.gov	Fresno, CA 93721	1

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

SERVICE LIST

Distriction of the second seco			
The Honorable Marrey O'Malkey Alameda County District Attorney 1335 Fallon Street, Room 900 Oskiand, CA 94612	The Honorable Stacey Montgomery Lassen County Clattict Attorney 220 South Lassen Street, Ste 6 Susanville, CA 96130	The Honorable Candice Hooper San Ganito Causity District Attorney 419 4th Street, Second Floor Hollister, CA 95203	The Honorable Grego Cohen Tehame County District Attorney 444 Oak Street, Room L Red Bluff, CA 96060
The Honorable Terese Orabec Alpine County District Attorney 270 Laramie Street, PO BOX 248 Marklesville, CA 95120	The Honorable Jackle Lacey Los Angeles County Olstrict Attorney 211 West Temple Street, Suite 1200	The Honorable Michael Ramos San Bamardino County District Attorney 303 West 3rd Street, 6th Floor	The Hancrable Eric Herylord Tsinity County District Atlamey P.O. Box 310
	Los Angeles, CA 90012	Sen Gernardino, CA 92415-0502	Weaverville, CA 96093
The Hendrable Todd Stiebe Amador County District Attorney 708 Court Street Jackson, CA 95542	The Honorable David Linn Madera County District Attorney 209 West Yosemite Avenue	The Honorable Bonnie Dumanis San Olego County District Attorney 330 W. Broadway Street	The Handrable Tim Ward Tulare County District Altomey 221 South Magney Equievard, Fir. 224
The Manadalla Mahaei Rarrisay Butte County District Attorney 25 County Conter Drive Orovilla, OA 95955	Madera, CA \$3507 The Nundrable Edvard Beitserlan Marin County Olstick Attorney 9501 Chic Center Drive, Room 130 San Ratgel, CA \$4900	San Diego, CA 92101 The Honorable George Gescon San Francisco Countly District Attorney 850 Bryant Strest, Room 322 San Francisco, CA 94103	Visalia, CA 98221-4593 The Honorable Laura Krieg Tuolumne County District Altorney 493 North Washington Street Sonora, CA 96370
The Honorable Barbera Yook Calaveras County District Attorney 891 Montain Ranch Road	The Honorable Thomas Cooke Mariposa County District Attornay 5101 Jones Street, P.O., Box 730	The Honorable Tori Verber Salazar San Joaquin County District Aftorney 222 East Weber Avenue, Room 202	The Honorable Gregory Talten Ventura County District Altarney 800 South Victoria Avanue
San Andreas, CA 95249 The Honorable John Poyner Colusa County Olstrict Attorney 345 Fifth Street	Mariecea, CA 96938 The Ronorable C. David Eyster Mendacino County District Attorney	Stockton, CA 35201 The Honorable Dan Dow San Luis Obispo County District Alty	Ventura: CA 93009 The Handrable Jaif Reisig Yolo County District Altamey 301 Second Street
Colusa, CA 95932 The Honorable Mark Peterson Contra Costa County Obstrict Afforcey 900 Ward Street	100 North State Street, P.O. Sox 1000 Uklah, CA 95482 The Hanonible Larry Marse 11 Merged County District Attorney	1036 Palm Street, 4th Floor San Luis Obisso, CA 93408 The Honorable Stephen Wagstaffe San Mateo Gournly District Albomey	Woodland, CA 95695 The Honorable Patrick McGrath Yuba County Ofstrict Attorney
Marlinez, CA 94993 The Honorable Dale Trigg	550 W. Main Street Merced, CA 55340	400 County Center, Third Floor Redwood City, CA 94083	215 Fifth Street Maryayille, CA 95901
20 Marie Gaunty Olstrici Attorney 150 H Street, Room 171 Crescent City, CA 95531	The Honorable Jordan Funk Modec County District Attorney 204 S. Court Street, Suite 202 Alturas, CA 99101	The Nanorable Joyce Oudley Santa Sarbara County Obstrict Attomey 1112 Santa Sarbara Street Santa Sarbara, CA 93101	The Hanosable Mike Feuer Office of the City Attorney, Los Angeles 800 City Hall East 200 North Main Street
he Konorable Vern Plerson 3 Decade County District Attorney 78 Pacific Street Roonville, CA 93667	The Honorable Tim Kendall Mono County Ollstrict Attorney P.O. Box 617 Bridgeport, CA 93517	The Renerable Jeffrey Rosen Sante Clara County District Attorney 70 West Hedding Street, West Wing	Los Angeles. CA 93912 The Fonciacle James Sanchez. Office of the City Attorney, Sacramento 915 I Streat, 4th Floor Sacramento, CA 95914
he Kandaablo Lika Smittosorp resno County District Attorney 1220 Yulang Street, #1000 resno. OA 837201	The Honorable Oean Flippo Monterey County District Attorney P.O. Box 1191	San Jose, CA 95110 The Konorable Jeff Rosell Santa Cruz County District Attorney 701 Ocean Street, Room 200	The Figure 2 In Coldomith Office of the City Attorney, San Diego 1200 Third Avenue, Suite 1620
he Honoritile Drayne Stewart Ilann County District Attorney .O. Box 430 Villows, CA 35988	Salines, CA 93902 The Honorable Allison Haley Napa County District Attorney 1127 First Street, Sutte C Napa, CA 94559	Santa Cruz, CA 95060 The Honorabie Stephen Carlton Shesta County District Attorney 1355 Wast Street Fledding, CA 96001	San Ulego, CA 92101 The Hungrable Clemis Herrera Office of the Oily Attorney, San Francisco 1 Dr. Carlton B. Goodlett Place
he Honorable Rézeglu Fleming lunuboldt Caunty Distriot Attorney 25 Silh Street, Faurth Flacr Lunke, CA 95501	The Honorable Clifford Newell Nevada County District Attorney 201 Commercial Street Nevada City, OA 95959	The Honorable Lawrence Alten Sleria County District Allorney 100 Courthouse Square Downleyille, QA 95936	San Francisco, CA 24102 The Honorable Flichard Doyle Office of the City Allomey, San Jose 200 East Santa Clara Street, 15th Floor San Jose, CA 95113
ne Pondrable Gabat Chero nperial Chunty Ostalot Attorney 40 West Main Street, Selfe 102 I Centro, CA 92249	The Monorable Tony Rackauckas Orange County District Attorney 401 Givio Center Orive West Santa Ana, CA 92701	The Honorable James Kirk Andrus Slakiyot County District Attorney P. O. 86x 486 Yraka, CA 96097	Office of the California Altomey General Proposition 65 Enforcement Reporting ATTN: Prop 65 Coordinator 1515 Clay Street, Suite 2000 Oakland, OA 94912-0550
he Honorable Thomas Hardy nyo County Olstriet Altorney .O. Orawer D idaoendanca, CA 93626	The Hongrabie R. Scott Owens Placer County District Attorney 10810 Justice Center Orive, Suita 240 Roseville, CA 95678	The Hottgrable Klishna Abrems Solano County Olshict Altorney 675 Texas Street, Suite 4500 Felifield, QA 94533	Vanicini, vo sera severa
ne Honorable Liea Green em County District Altorney 215 Truxtun Avenue akersilisid, CA 93301	The Honorable David Hollister Plymas County District Attorney \$20 Main Street, Room 404 Quincy, CA 95971	The Honorable Jill Ravitch Sonoma County District Astorney 600 Administration Onive, Recom 212J Senta Rosa, CA 95403	
ne Honorable Kailh Fagundas Ings County Cistriet Atomay 180 West Lassy Boulovard anlard, CA 93230	The Honorable Michael Hestrin Riverside County District Attorney 3960 Crange Street Riverside, CA 92501	The Honorable Sirgit Fladsger Stanislaus County Olsthot Attorney 832 12th Street, Suite 300 Modesto, CA 95354	
h e Honorable Donald Anderson ake County Olstrict Attorney 55 North Forbes Street Akeport CA 95453	The Henerable Anne Marle Schubert Sagramento County District Attorney 901 G Street Sagramento CA 95814	The Honorable Amanda Hopper Suller County District Afforney 463 Second Street, Sulte 102 Yuba Cily 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?

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/iaw/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

Page 1

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

Certification of Compliance

Page 2

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 INFORMATION ABOUT THE LAW OR REGULATIONS
Contact the Office of Environmental Land August 18 Contac

stact 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.