LAW OFFICES

BRODSKY SMITH

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December 6, 2023

| President/CEO Golden West Triangle, Inc. c/o Charles R. Khalil 2459 W. 208th Street, #100 Torrance, CA 90501 | President/CEO Golden West Triangle, Inc. 10857 Santa Monica Blvd. Los Angeles, CA 90025 |
|--|--|
| President/CEO Circle K Stores Inc. c/o CSC-Lawyers Incorporating Service 2710 Gateway Oaks Drive, Suite 150N Sacramento, CA 95833 | President/CEO Circle K Stores Inc. 1130 W. Warner Road, Building B Tempe, AZ 85284 |
| President/CEO Exxon Mobil Corporation c/o CSC-Lawyers Incorporating Service 2710 Gateway Oaks Drive, Suite 150N Sacramento, CA 95833 | President/CEO Exxon Mobil Corporation 22777 Springwoods Village Parkway Spring, TX 77389 |

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 Anthony Ferreiro ("Ferreiro"), 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, Ferreiro 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: Anthony Ferreiro, 10833 Wilshire Blvd., Apt. 606, Los Angeles, CA 90024; (Ph) 267.438.3403.
- 2. Alleged Violator(s): Golden West Triangle, Inc.; Circle K Stores Inc.; Exxon Mobil Corporation
- 3. Time Period of Exposure: Violations have been occurring since at least December 6, 2023 and are continuing to this day.
- **4. Listed Chemical**: Carbon Monoxide. Carbon Monoxide is listed under Proposition 65 as a chemical known to the State to cause birth defects or other reproductive harm.

5. Product:

| Product ² | Location | |
|-----------------------|---|--|
| Gas Pump Vapors/Fumes | Mobil-Circle K- Golden West Triangle, Inc. | |
| | 10857 Santa Monica Blvd., Los Angeles, CA 90025 | |

- 6. Route of Exposure: The primary route of exposure to carbon monoxide is through inhalation of its vapors. However, the Listed Chemical can also enter the body through other routes of exposure, such as ingestion and dermal absorption through skin. No clear and reasonable warning is provided regarding the hazards of exposure to the Listed Chemical at the Alleged Violator's location.
 - By way of example but not limitation, exposures occur when California Citizens enter the locations owned and/or operated by the Alleged Violators at the location identified above and are exposed to a combination of chemicals listed under Proposition 65 while at the location.
- 7. Statement of Violations: Proposition 65 requires that a "clear and reasonable" warning be provided prior to exposure to certain listed chemicals. The Alleged Violators are in violation of Proposition 65 because the Alleged Violators have failed to provide a warning to consumers that they are being exposed to Chemicals. While in the course of doing business, the Alleged Violators are "knowingly and intentionally" exposing consumers to Chemicals without first providing a "clear and reasonable" warning. See Cal. Health and Safety Code § 25249.6. A warning for environmental exposures to Listed Chemicals at service stations must be provided at each gas pump. This process is consistent with existing industry practices. The sign must be printed in no smaller than 22-point type and be enclosed in a box so that it is set off from other warnings and information posted on the pumps. See Cal. Code Regs. Tit. 27, § 25607.26 Service Station and Vehicle Repair Facilities Warnings.

The Alleged Violators have not provided any Proposition 65 warnings at the most common location for exposures to listed Chemicals. The Alleged Violators failed to post proper warning printed in at least 22-point type and be enclosed in a box so that it is set off from other warnings and information posted on the pumps.

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 Ferreiro'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.

Without such warnings, California citizens lack the information necessary to make informed decisions as to whether and/or how to eliminate or reduce the risk of exposure to the Listed Chemical at the location. Claimant is a citizen of the State of California who is acting in the interest of the general public to promote awareness of exposures to toxic chemicals and to improve human health and the environment by reducing hazardous substances. Claimant intends to bring a private enforcement action, pursuant to Cal. Health & Safety Code § 25249.7(d), to address these violations. Claimant is represented by the undersigned and may be contacted through the undersigned at the telephone number and address set forth in the letterhead above.

8. Evidence Preservation Request to Alleged Violators: Alleged Violators are hereby requested to preserve any and all evidence relating to the violations described herein. This includes, without limitation, preserving any warning materials concerning exposure to the Listed Chemical at the location and all communication regarding any such exposure. This also includes, without limitation, documenting (through photography and/or video recording) the present existence, content, and location of all warning materials – including labels, signs, tags, and other language – at the location that the Alleged Violators contend provides consumers with the "clear and reasonable" warning required by Cal. Health & Safety Code § 25249.6 regarding the exposures (and preserving any historical depiction of such warning materials). The failure to preserve the requested evidence may result in sanctions and other penalties.

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

Ferreiro 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.

Evan J. Smith

Sincerely,

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, Anthony Ferreiro.
- (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: December 6, 2023

Evan J. Smith

Attorney for Anthony Ferreiro

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 December 6, 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 Golden West Triangle, Inc. c/o Charles R. Khalil 2459 W. 208th Street, #100 Torrance, CA 90501 | President/CEO Golden West Triangle, Inc. 10857 Santa Monica Blvd. Los Angeles, CA 90025 |
|--|--|
| President/CEO Circle K Stores Inc. c/o CSC-Lawyers Incorporating Service 2710 Gateway Oaks Drive, Suite 150N Sacramento, CA 95833 | President/CEO Circle K Stores Inc. 1130 W. Warner Road, Building B Tempe, AZ 85284 |
| President/CEO Exxon Mobil Corporation c/o CSC-Lawyers Incorporating Service 2710 Gateway Oaks Drive, Suite 150N Sacramento, CA 95833 | President/CEO Exxon Mobil Corporation 22777 Springwoods Village Parkway Spring, TX 77389 |

On December 6, 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 December 6, 2023, in Bala Cynwyd, Pennsylvania.

Evan J. Smith

| The Violation of Mancy O'Walley | The Honorable Tori Verker Saker | Monorable Anne Marie Schubert |
|--|--|--|
| Mameria County District Attorney | San languin Councy District Audinory | Sacrimento County District Attorney |
| 1776 Oakport Street, Suite 650 Oakland, CA 94621 | 232 E. Weber Avgune, Room 202 | 901 G Street |
| CEPDP mp65@aggiv.org | Stockion, CA \$5002 | Sacramento, CA 95814 |
| The Honorable Allison Haley | DACeaniner Environmental Desirda oug | Prop63@steda.org |
| Napa County District Attorney | The Honorable Jeffray S. Rosell | The Honorable Summer Stephan |
| # 14/ First St. Sprite C | Sunta Cruz County District Attorney | San Diego County District Attorney |
| Napa, CA 94559 | 201 Ocean Street | 300 West Broadway |
| CEPD@countyofnapa.org | Sunta Cruz, CA 95060 | San Diego, CA 92101 |
| The Honorable Jeff W. Reisig | Prephs DA @santagrazzouncy.us | SanDiegoDAProp65@sdcds.org |
| Yolo County District Attorney | Michelle Latimer, Program Coordinator | Mark Anksom, Deputy City Attorney |
| 30 Second Street | Lassen County | City of San Diego |
| Woodland, CA 95695 | 220 S. Lassen Street | 1200 Third Avenue |
| sienda volucounty.org | Susanville, CA 96130 | San Diego, CA 92101 |
| Bud Porter | pilainiendise, lessen en us | CityAstyProp65@sandiego.gov |
| | Alefhea M. Sargont | Christopher Dalbey, |
| Supervising Deputy District Attorney Santa Clara County | Assistant District Attorney | Deputy District Attorney |
| 70 W Hadding Street | San Francisco District Attorney's Office | Santa Barbara County |
| San Jose, CA 95110 | 350 Rhode Island Street | 1112 Sasita Barbara Street |
| EPUDda scorov oce | San Francisco, CA 94103 | Senta Barbora, CA 93101 |
| The Harmanhi C | Richup, sarguni@ufguy, osg | DAPropes@co.senta-barbera.ce.us |
| The Honorable Gregory D. Totten, | The Honorable Barbara Yook | Valerie Lopez, Deputy City Attorney |
| Ventura County District Attorney 800 S Victoria Avenue | Calamanas Consisty District Attorney | Office of the City Attorney |
| Ventura, CA 93009 | 891 Mountain Ranch Road | 1390 Market Street, 7th Flour |
| dayrasia's CA 93009 | San Andreas, CA 95249 | San Francisco, CA 94102 |
| daspecialons@ventura.org | Propisenyoso culaverus ca.us | Valerie Lonez@afcityatty.org |
| Stacey Grassini | Brie J. Dobroth | Jemnine M. Pacioni |
| Deputy District Attorney | Denuy District Attorney | Deputy District Attomey |
| Contra Costa County | See Luis Obispo County | Monterey County |
| 900 Ward Street | County Govt Center Annex, 4th Floor | 1200 Aguaito Road |
| Martinez, CA 94553 | San Luis Obispo, CA 93408 | Montersy, CA 93940 |
| serasini@contracostada.org | salobroth@so.slo.ea,as | Proph5DA@co.montercy.ca.us |
| The Honorable Thomas Hardy | The Femerable Shillip I. Cline | The Honorable Clifford Newell |
| thyo County District Attorney | Tolore County District Actorney | The second secon |
| 168 N. Edwards Street | 221 S Mooney Blvd | Neverta County District Attorney |
| independence, CA 93526 | Visalia, CA 95010 | 201 Commercial Street |
| PLYCORCHID VOICOURE V. IIS | From School and are so us | Nevada City, CA 95959 |
| The Honorable Paul F. Zallerhach | The Borney C. C. L. | DA.Psopfi@oc.nevadu.ca.us |
| Procestice County District A to | The Honorable Stephan Passalacqua | The Floriorable David Hollister |
| De la Orange Street | Schome County District Attorney | Plumas County District Attorney |
| Payorside CA 92501 | 500 Administration Drive | 20 Main Street, Room, 404 |
| FRIED Chivcoda over | Summe, CA 95403 | Quincy, CA 95971 |
| The Honorable Walter W Wall | financial some county org | davidbollister@sountyofphmas.com |
| Mariposa County District Attomey | The Honorable Kingherby Lewis | The Honorable Morgan Briggs Cire |
| P.O. Box 730 | biforced County District Attorney | Placer County District Attorney |
| Mariposa, CA 95338 | 550 West Main Street | 10810 Justice Center Drive |
| meda@muringsaceunty.org | Mercos, CA 95340 | Roseville, CA 95678 |
| Mare to T | Propos@countyrofmercod.com | prop65@placer.ca.gov |
| Mora V. Primanu, City Attorney | Lisa A. Smitteamp, District Attempty | |
| C. Sama Clara Street Lett Diag- | 2 100 Telase Steept | |
| out 1088, CA 96113 | Fresno, CA 93721 | |
| Proposition 65 notices (Asanjoseca, gov | | |
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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.jane/prop65/add-60-day-netice

SERVICE LIST

| The Honorable Namey O'Melley | The Honorable Stacey Montgomery | The Honorable Candice Hooper | The Honorable Gragg Cohen |
|---|---|--|--|
| Alemeda County District Atterney | Lassen County Clattlet Atterney | San Banito County District Altomay | Tehama County District Attorney |
| 1225 Fatter Street, Room 900 | 220 South Lassen Street, Sta. B | 419 4th Street, Second Floor | 444 Oak Street, Room L |
| Oakland, CA 94312 | Susanville, CA 98130 | Hollster, CA 95203 | Red Bluff, CA 98080 |
| The Honorable Tarase Orabec | The Honorable Jackie Lacey | The Honorable Michael Ramos | The Henorable Eric Herytord |
| Alpine County District Attorney | Los Angeles County District Attorney | San Barnardino 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 |
| Markleaville, CA 95120 | Los Angeles, CA 90012 | Sen Bernardino, CA 92415-0502 | Weaverville, CA 96093 |
| The Honorable Todd Slebe | The Honorabio Dawid Linn | The Honorable Bennie Dumanis | The Honorable Tim Ward |
| Amader County Blainet Attorney | Madera County District Attorney | San Olego Couchy District Attorney | Tulars County District Altomay |
| 708 Court Street | 209 West Yosemite Avenue | 330 W. Broadway Street | 221 South Mooney Soulevard, Rm 224 |
| Jackson, CA 95642 | Madera, CA 98697 | San Dlego, CA 92101 | Vissilia. CA 93291-4553 |
| The Hancobbe (Consc Ramsay | The Hondrable Edward Beitserlan | The Honorable George Gascon San Francisco County District Attorney 850 Bryant Street, Room 322 San Francisco, CA 94103 | The Honorable Laura Kifeg |
| Suite County District Attorney | Marin County Clarket Attorney | | Tuoturme County Olstriot Attorney |
| 25 County Center Dave | 9501 Civic Center Orive, Room 130 | | 423 North Washington Street |
| Oroville, CA 95965 | San Ralael, CA 94903 | | Sonora, CA 95370 |
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| Coluga County District Attorney | The Honorable C. David Eyster | The Monutable Can Dow | The Handrable Jelf Reisig |
| 346 Fifth Street | Mendadino County District Attorney | San Luis Obispo County District Ally | Yald Caunity District Altramey |
| Coluga, OA 95932 | 100 North State Street, P.O. Sox 1000 | 1035 Palm Street, 4th Floor | 301 Second Street |
| The Honorable Mark Between | Ukiah, CA 95482 | San Luis Obisso, CA 93408 | Woodbard, CA 95595 |
| 900 Ward Street Martinez, CA 94553 The Honorable Cate Tales | The Flonorable Larry Morse II | The Hongrable Stephen Wagstaffe | The Henerable Patrick McGrath |
| | Merced County District Attorney | San Mateo County District Attorney | Yuba County District Attorney |
| | 550 W. Main Street | 400 County Center, Third Floor | 215 Fifth Street |
| | Merced, CA 95340 | Redwood City, CA 94089 | Maryaville, CA \$5301 |
| Dail Made Spanty District Attorney 450 H Stelet, Room 171 Crescent City, CA 95531 | The Honorable Jerdan Funk Modec County District Altorney 204 S. Court Street, Suite 202 Alturas, CA 96101 | The Nationable Joyce Oudley Santa Basbara Clounty District Attomey 1112 Santa Barbara Street Santa Barbara, CA 93101 | The Honorable Mike Feuer Office of the City Attorney, Los Angeles 800 City Hall East 200 North Main Street |
| The Honerable Vern Pierson | The Manarable Tim Kendall | The Hangrable Jettrey Rosen | Los Angeles, CA 98012 The Flororable James Sanchez Office of the Gily Attorney, Sacramento 915 I Street, 4th Floor Secramento, CA 95814 |
| El Dezalo County District Attorney | Mana Caunty District Attorney | Sente Clara County District Attorney | |
| 776 Paello Street | P.O. Box 617 | 70 West Hedding Street, West Wing | |
| Piacatvilla, CA 95667 | Bridgeport, CA 93517 | San Jose, CA 95/10 | |
| the Fenorable Like Smittcamp | The Honorable Osan Plippo | The Honorable Jeff Rosell Sante Gruz County District Artomey 701 Osean Street, Room 200 Sante Gruz, CA 95050 | The Honorable Jan Goldsmith |
| Fesno County District Attorney | Monterey County District Attorney | | Office of the City Attorney, San Diego |
| 2220 Tulare Street, #1000 | P.O. 8ox 1131 | | 1200 Third Avenue, Suite 1620 |
| Fesno, OA 93721 | Salines, CA 93502 | | San Diego, OA 92101 |
| The Honocata Dwayne Stewart Blenn County District Attorney 2.O. Box 490 Willows, CA 95988 | The Honorable Allison Haley Napa County District Attorney 1127 Ffst Street, Suite C Nape, CA 94559 | The Honorable Stephen Carlton Shesta County District Attorney 1955 Wast Street Redding, CA 95001 | The Hungrable Dennis Herrera Office of the Olly Altomey, San Francisco 1 Dr. Carlton B. Goodleit Place San Francisco, QA 94102 |
| The Mongrable Maggle Fleming Lunbold County District Astorney 196 Sile M. Fourth Floor Lureka. CA 95691 The Mongrable Gilbert Steps | The Honorable Clifford Newall Nevada County Bishiot Attorney 201 Commercial Street Nevada City, CA 95959 | The Honorable Lawrence Allen Slerra County District Attorney 100 Courthouse Square Downieville, CA 95986 | The Honorable Richard Doyle Office of the City Allomey, San Jose 200 East Santa Clara Street, 16th Floor San Jose, CA 95113 |
| imperal county District Attorney 140 Mest Main Street, State 102 31 Centro, CA 92243 | The Honorable Tony Reckauckas Orange County District Attorney 401 Givle Center Drive West Santa Ana, CA 92701 | The Handrable James Kirk Andrus Slakiyoù County District Attorney P.O. Box 986 Yraka, CA 96097 | Oklice of the Callbride Altorney Genera Proposition 65 Enforcement Reporting ATTN: Prop 65 Coordinator 1515 Clay Street, Suite 2000 Oakland, OA 94912-0550 |
| he Honorable Thomas Hardy nyo Gounty District Attorney '.O. Drawer D ndependence, OA 99826 he Honorable Lisa Green | The Honorable R. Scott Owens Placer County District Atterney 10810 Justice Center Orive, Suite 240 Roseville, CA 95678 | The Hongrabia Kilsinna Abrems Solano County District Attorney 575 Texas Street, Sulte 4500 Feinlield, QA 94533 | , Cantally, CO 249 (27099 |
| na rungazie Lisa Green iem County District Attorney 215 Truxtun Avenue aksrsfield, CA 99301 he Honarable Keilh Fagundes | The Honorable David Hollister Plymas County Distriot Attorney 520 Main Street, Room 404 Quincy, CA 95971 | The Honorable Jill Flavitch Senoma County District Astomey 600 Administration Onive, Room 212J Santa Rosa, CA 95403 | |
| Ings County Claintet Attemay 460 West Lassy Boulovard ianlord, CA 99230 he Nonrable Donald Anderson | The Honorable Michael Hestrin Riverside County District Attorney 3960 Orange Street Riverside, CA 92501 | The Honorable Birgit Fladager Stanislaus County Olstrict Attorney 932 12th Street, Suite 300 Modesto, ÇA 95354 | - |
| ne nonorable Donald Anderson | The Handrable Anne Marie Schubert | The Highdrable Amanda Hopper | |
| ake County District Attorney | Sagramento County District Attorney | Sulter Gounty District Attorney | |
| 155 North Forbes Street | 901 G Street | 463 Second Street, Sulte 102 | |
| akeport CA 95453 | Sagramento CA 95614 | 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 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 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/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 <u>not</u> 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 extent on-site consumption is permitted by law. | the |
|--|-----------------|
| A chemical known to the state to cause cancer or reproductive toxicity in a for 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 intentional added; and (2) the chemical was formed by cooking or similar preparation of foo beverage components necessary to render the food or beverage palatable or to microbiological contamination. | aily dor |
| Environmental tobacco smoke caused by entry of persons (other than employ on premises owned or operated by the alleged violator where smoking is permit any location on the premises. | yees) ted at |
| Chemicals known to the State to cause cancer or reproductive toxicity in en exhaust, to the extent the exposure occurs inside a facility owned or operated balleged violator and primarily intended for parking noncommercial vehicles. | gine y the |

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:

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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 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.