### 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

### December 14, 2023

President/CEO	President/CEO	
Dolce Vita Footwear, Inc.	Dolce Vita Footwear, Inc.	
c/o Cogency Global Inc.	52-16 Barnett Avenue	
122 East 42 <sup>nd</sup> Street, 18 <sup>th</sup> Floor	Long Island City, NY 11104	
New York, NY 10168		
President/CEO	President/CEO	
Steven Madden, Ltd.	Steven Madden, Ltd.	
c/o Cogency Global Inc.	c/o Cogency Global, Inc.	
850 New Burton Road, Suite 201	1325 J Street, Suite 1550	
Dover, DE 19904	Sacramento, CA 95814	
President/CEO	President/CEO	
Steven Madden Retail, Inc.	Nordstrom, Inc.	
c/o Cogency Global Inc.	c/o Corporation Service Company	
1325 J Street, Suite 1550	300 Deschutes Way SW, Suite 208	
Sacramento, CA 95814	MC-CSCI	
	Turnwater, WA 98501	
President/CEO	President/CEO	
Nordstrom, Inc.	NIHC, Inc.	
c/o Corporation Service Company	c/o Corporation Service Company	
251 Little Falls Drive	1900 W. Little Blvd.	
Wilmington, DE 19808	Littleton, CO 80120	
President/CEO		
NIHC, Inc. dba Nordstrom rack		
c/o Corporation Service Company		
1900 W. Little Blvd.		
Littleton, CO 80120		

### 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.

<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.

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

### I. <u>DESCRIPTION OF THE VIOLATION</u>

- Enforcer: Ema Bell, 222 S. Figueroa St. Apt. 1212, Los Angeles, CA 90012-2581; (Ph) 424-332-3817
- 2. Alleged Violator(s): Dolce Vita Footwear, Inc.; Steven Madden, Ltd.; Steven Madden Retail, Inc.; NIHC, Inc.; NIHC, Inc. dba Nordstrom rack; Nordstrom, Inc.
- 3. Time Period of Exposure: Violations have been occurring since at least December 14, 2023 and are continuing to this day.
- **4. Listed Chemical**: Bisphenol A (BPA). BPA is listed under Proposition 65 as a chemical known to the State to cause birth defects or other reproductive harm.

### 5. Product:

Product <sup>2</sup>	Non- Exclusive Examples of the Product
Heels	Dolce Vita Clear Strap Heels
	UPC# 195857128806

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

### II. PROPOSITION 65 INFORMATION

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

<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 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.

### 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.

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: December 14, 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 December 14, 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 Dolce Vita Footwear, Inc. c/o Cogency Global Inc. 122 East 42nd Street, 18th Floor New York, NY 10168  President/CEO Steven Madden, Ltd. c/o Cogency Global Inc. 850 New Burton Road, Suite 201 Dover, DE 19904  President/CEO Steven Madden Retail, Inc. c/o Cogency Global Inc. 870 Nordstrom, Inc			
c/o Cogency Global Inc. 122 East 42nd Street, 18th Floor New York, NY 10168  President/CEO Steven Madden, Ltd. c/o Cogency Global Inc. 850 New Burton Road, Suite 201 Dover, DE 19904 President/CEO Steven Madden Retail, Inc. c/o Cogency Global Inc. Nordstrom, Inc. c/o Cogency Global Inc. Storen Madden Retail, Inc. c/o Cogency Global Inc. Sacramento, CA 95814 President/CEO Steven Madden Retail, Inc. c/o Cogency Global Inc. Storen Madden Retail, Inc. c/o Cogency Global Inc. Storen Madden Retail, Inc. C/o Corporation Service Company Sacramento, CA 95814  MC-CSCI Turnwater, WA 98501  Member/Manager Schutz 655 LLC NIHC, Inc. c/o CT Corporation System Street Schutz 655 LC NIHC, Inc. c/o Corporation Service Company Street Shew York, NY 10005 President/CEO NIHC, Inc. C/o Corporation Service Company Street Shew York, NY 10005 President/CEO NIHC, Inc. C/o Corporation Service Company Street Shew York, NY 10005 President/CEO NIHC, Inc. C/o Corporation Service Company Street Shew York, NY 10005 President/CEO NIHC, Inc. C/o Corporation Service Company Street Shew York, NY 10005 Street Shew York Nordstrom Inc. C/o Corporation Service Company Street Shew York Nordstrom, Inc. C/o Corporation Service Company Street Shew York Shew Y	President/CEO	President/CEO	
122 East 42 <sup>nd</sup> Street, 18 <sup>th</sup> Floor New York, NY 10168  President/CEO Steven Madden, Ltd. c/o Cogency Global Inc. 850 New Burton Road, Suite 201 Dover, DE 19904 President/CEO Steven Madden Retail, Inc. c/o Cogency Global Inc.  850 New Burton Road, Suite 201 Dover, DE 19904 President/CEO Steven Madden Retail, Inc. c/o Cogency Global Inc. Nordstrom, Inc. c/o Cogency Global Inc. 1325 J Street, Suite 1550 Sacramento, CA 95814  President/CEO Steven Madden Retail, Inc. c/o Corporation Service Company 1325 J Street, Suite 1550 Sacramento, CA 95814  MC-CSCI Turnwater, WA 98501  Member/Manager Schutz 655 LLC C/o CT Corporation System 28 Liberty Street New York, NY 10005 President/CEO NIHC, Inc. c/o Corporation Service Company 1900 W. Little Blvd.  President/CEO Nordstrom, Inc. c/o Corporation Service Company 1900 W. Little Blvd.	Dolce Vita Footwear, Inc.	Dolce Vita Footwear, Inc.	
New York, NY 10168   President/CEO   Steven Madden, Ltd.   Steven Madden, Ltd.   C/o Cogency Global Inc.   1325 J Street, Suite 1550   Sacramento, CA 95814   President/CEO   President/CEO   Steven Madden Retail, Inc.   Nordstrom, Inc.   C/o Cogency Global Inc.   1325 J Street, Suite 1550   Sacramento, CA 95814   President/CEO   Steven Madden Retail, Inc.   Nordstrom, Inc.   C/o Cogency Global Inc.   300 Deschutes Way SW, Suite 208   Sacramento, CA 95814   MC-CSCI   Turnwater, WA 98501   Member/Manager   President/CEO   NIHC, Inc.   C/o CT Corporation System   C/o Corporation Service Company   28 Liberty Street   1900 W. Little Blvd.   Littleton, CO 80120   President/CEO   NIHC, Inc. dba Nordstrom rack   C/o Corporation Service Company   1900 W. Little Blvd.   Little Falls Drive   Little Falls D	c/o Cogency Global Inc.	52-16 Barnett Avenue	
President/CEO Steven Madden, Ltd. c/o Cogency Global Inc. 850 New Burton Road, Suite 201 Dover, DE 19904 President/CEO Steven Madden, Ltd. c/o Cogency Global, Inc. 1325 J Street, Suite 1550 Sacramento, CA 95814 President/CEO Steven Madden Retail, Inc. c/o Cogency Global Inc. Nordstrom, Inc. c/o Cogency Global Inc. 1325 J Street, Suite 1550 300 Deschutes Way SW, Suite 208 Sacramento, CA 95814 MC-CSCI Turnwater, WA 98501  Member/Manager Schutz 655 LLC C/o CT Corporation System 28 Liberty Street 1900 W. Little Blvd. New York, NY 10005 President/CEO NIHC, Inc. dba Nordstrom rack c/o Corporation Service Company 1900 W. Little Blvd. C/o Corporation Service Company 1900 W. Little Blvd. Steven Madden, Ltd. C/o Corporation Service Company 1900 W. Little Blvd. Serven Madden, Ltd. C/o Corporation Service Company 1900 W. Little Blvd. Steven Madden, Ltd. C/o Corporation Service Company 1900 W. Little Blvd. Steven Madden, Ltd. C/o Corporation Service Company 1900 W. Little Blvd. Steven Madden, Ltd. C/o Corporation Service Company 251 Little Falls Drive	122 East 42 <sup>nd</sup> Street, 18 <sup>th</sup> Floor	Long Island City, NY 11104	
Steven Madden, Ltd. c/o Cogency Global Inc. 850 New Burton Road, Suite 201 Dover, DE 19904 President/CEO Steven Madden Retail, Inc. c/o Cogency Global Inc. President/CEO Steven Madden Retail, Inc. c/o Cogency Global Inc. 1325 J Street, Suite 1550 Steven Madden Retail, Inc. c/o Cogency Global Inc. 1325 J Street, Suite 1550 Sacramento, CA 95814 MC-CSCI Turnwater, WA 98501 Member/Manager Schutz 655 LLC C/o CT Corporation System 28 Liberty Street New York, NY 10005 President/CEO NIHC, Inc. c/o Corporation Service Company 1900 W. Little Blvd. New York, Inc. C/o Corporation Service Company 1900 W. Little Blvd. Steven Madden, Ltd. C/o Corporation, Service Company 1900 W. Little Blvd. Sacramento, CA 95814 MC-CSCI Turnwater, WA 98501 NHC, Inc. C/o Corporation Service Company 1900 W. Little Blvd. Steven Madden, Ltd. C/o Corporation Service Company 1900 W. Little Blvd. Sacramento, CA 95814 Nordstrom, Inc. C/o Corporation Service Company 1900 W. Little Blvd. Sacramento, CA 95814 New 195814 New 195814 New 295814 New 2958	New York, NY 10168		
c/o Cogency Global Inc.  850 New Burton Road, Suite 201 Dover, DE 19904 President/CEO Steven Madden Retail, Inc. c/o Cogency Global Inc.  1325 J Street, Suite 1550 Sacramento, CA 95814 President/CEO Steven Madden Retail, Inc. c/o Cogency Global Inc. 1325 J Street, Suite 1550 Sacramento, CA 95814  MC-CSCI Turnwater, WA 98501  Member/Manager Schutz 655 LLC c/o CT Corporation System 28 Liberty Street New York, NY 10005 President/CEO NIHC, Inc. c/o Corporation Service Company 1900 W. Little Blvd. Nordstrom, Inc. c/o Corporation Service Company 1900 W. Little Blvd.  Nordstrom, Inc. c/o Corporation Service Company 1900 W. Little Blvd.  Nordstrom, Inc. c/o Corporation Service Company 1900 W. Little Blvd.  251 Little Falls Drive	President/CEO	President/CEO	
850 New Burton Road, Suite 201 Dover, DE 19904  President/CEO Steven Madden Retail, Inc. c/o Cogency Global Inc. 1325 J Street, Suite 1550 Sacramento, CA 95814  President/CEO Steven Madden Retail, Inc. c/o Corporation Service Company 1325 J Street, Suite 1550 Sacramento, CA 95814  MC-CSCI Turnwater, WA 98501  Member/Manager Schutz 655 LLC c/o CT Corporation System 28 Liberty Street 1900 W. Little Blvd. New York, NY 10005  President/CEO NIHC, Inc. c/o Corporation Service Company 1900 W. Little Blvd. Nordstrom, Inc. c/o Corporation Service Company 1900 W. Little Blvd.  Nordstrom, Inc. c/o Corporation Service Company 1900 W. Little Blvd.	Steven Madden, Ltd.	Steven Madden, Ltd.	
Dover, DE 19904  President/CEO Steven Madden Retail, Inc. c/o Cogency Global Inc. 1325 J Street, Suite 1550 Sacramento, CA 95814  MC-CSCI Turnwater, WA 98501  Member/Manager Schutz 655 LLC c/o CT Corporation System 28 Liberty Street New York, NY 10005  President/CEO NIHC, Inc. c/o Corporation Service Company 1900 W. Little Blvd.  Nordstrom, Inc. c/o Corporation Service Company 1900 W. Little Blvd.  Nordstrom, Inc. c/o Corporation Service Company 1900 W. Little Blvd.  Nordstrom, Inc. c/o Corporation Service Company 1900 W. Little Blvd.  Sacramento, CA 95814  President/CEO NIHC, Inc. dba Nordstrom rack Corporation Service Company 1900 W. Little Blvd.	c/o Cogency Global Inc.		
President/CEO Steven Madden Retail, Inc. c/o Cogency Global Inc. 1325 J Street, Suite 1550 Sacramento, CA 95814 MC-CSCI Turnwater, WA 98501 Member/Manager Schutz 655 LLC c/o CT Corporation System 28 Liberty Street New York, NY 10005 President/CEO NIHC, Inc. c/o Corporation System 28 Liberty CEO NIHC, Inc. New York, NY 10005 President/CEO NIHC, Inc. C/o Corporation System 2900 W. Little Blvd. Littleton, CO 80120 President/CEO NIHC, Inc. C/o Corporation Service Company 1900 W. Little Blvd. C/o Corporation Service Company 1900 W. Little Blvd.	850 New Burton Road, Suite 201	1325 J Street, Suite 1550	
Steven Madden Retail, Inc. c/o Cogency Global Inc. 1325 J Street, Suite 1550 Sacramento, CA 95814  MC-CSCI Turnwater, WA 98501  Member/Manager Schutz 655 LLC c/o CT Corporation System 28 Liberty Street New York, NY 10005  President/CEO NIHC, Inc. c/o Cogency Global Inc. C/o Cogency Global Inc. Nordstrom, Inc. C/o Corporation System Cogency Global Inc. C/o Cogency Global Inc. C/o Cogency Global Inc. C/o CSCI Turnwater, WA 98501  President/CEO NIHC, Inc. C/o Corporation Service Company 1900 W. Little Blvd. Littleton, CO 80120  President/CEO NIHC, Inc. dba Nordstrom rack C/o Corporation Service Company 1900 W. Little Blvd.  Street Cogency Global Inc. C/o Corporation Service Company 1900 W. Little Blvd.  Solution Service Company 251 Little Falls Drive	Dover, DE 19904	Sacramento, CA 95814	
c/o Cogency Global Inc.  1325 J Street, Suite 1550 Sacramento, CA 95814  MC-CSCI Turnwater, WA 98501  Member/Manager Schutz 655 LLC C/o CT Corporation System 28 Liberty Street New York, NY 10005  President/CEO NIHC, Inc. CO 80120  President/CEO Nordstrom, Inc. CO Corporation Service Company 1900 W. Little Blvd.  251 Little Falls Drive	President/CEO	President/CEO	
1325 J Street, Suite 1550 Sacramento, CA 95814  MC-CSCI Turnwater, WA 98501  Member/Manager Schutz 655 LLC C/o CT Corporation System 28 Liberty Street New York, NY 10005  President/CEO NIHC, Inc. CO 80120  President/CEO Nordstrom, Inc. CO Corporation Service Company 1900 W. Little Blvd.  251 Little Falls Drive	Steven Madden Retail, Inc.	Nordstrom, Inc.	
Sacramento, CA 95814  MC-CSCI Turnwater, WA 98501  Member/Manager Schutz 655 LLC Schutz 655 LLC C/o CT Corporation System 28 Liberty Street New York, NY 10005  President/CEO NIHC, Inc. C/o Corporation Service Company 1900 W. Little Blvd. Littleton, CO 80120  President/CEO NIHC, Inc. dba Nordstrom rack C/o Corporation Service Company 1900 W. Little Blvd.  C/o Corporation Service Company 1900 W. Little Blvd.  MC-CSCI Turnwater, WA 98501  LittleO NIHC, Inc. C/o Corporation Service Company 251 Little Falls Drive	c/o Cogency Global Inc.	c/o Corporation Service Company	
Turnwater, WA 98501  Member/Manager President/CEO Schutz 655 LLC NIHC, Inc. c/o CT Corporation System c/o Corporation Service Company 28 Liberty Street 1900 W. Little Blvd. New York, NY 10005 Littleton, CO 80120  President/CEO President/CEO NIHC, Inc. dba Nordstrom rack Nordstrom, Inc. c/o Corporation Service Company 1900 W. Little Blvd. 251 Little Falls Drive	1325 J Street, Suite 1550	300 Deschutes Way SW, Suite 208	
Member/Manager Schutz 655 LLC NIHC, Inc. c/o CT Corporation System 28 Liberty Street New York, NY 10005 President/CEO NIHC, Inc. c/o Corporation Service Company 1900 W. Little Blvd. Littleton, CO 80120 President/CEO NIHC, Inc. dba Nordstrom rack C/o Corporation Service Company 1900 W. Little Blvd.  President/CEO Nordstrom, Inc. C/o Corporation Service Company 19100 W. Little Blvd.  President/CEO Nordstrom, Inc. C/o Corporation Service Company 19100 W. Little Blvd.	Sacramento, CA 95814	MC-CSCI	
Schutz 655 LLC  c/o CT Corporation System  28 Liberty Street  New York, NY 10005  President/CEO  NIHC, Inc.  c/o Corporation Service Company  1900 W. Little Blvd.  Littleton, CO 80120  President/CEO  NIHC, Inc. dba Nordstrom rack  c/o Corporation Service Company  1900 W. Little Blvd.  NIHC, Inc.  c/o Corporation Service Company  251 Little Falls Drive		Turnwater, WA 98501	
c/o CT Corporation System  28 Liberty Street  New York, NY 10005  President/CEO  NIHC, Inc. dba Nordstrom rack c/o Corporation Service Company  1900 W. Little Blvd.  Littleton, CO 80120  President/CEO  Nordstrom, Inc. c/o Corporation Service Company  1900 W. Little Blvd.  c/o Corporation Service Company  251 Little Falls Drive	Member/Manager	President/CEO	
28 Liberty Street New York, NY 10005 President/CEO NIHC, Inc. dba Nordstrom rack c/o Corporation Service Company 1900 W. Little Blvd.  1900 W. Little Blvd. Littleton, CO 80120 President/CEO Nordstrom, Inc. c/o Corporation Service Company 251 Little Falls Drive	Schutz 655 LLC	NIHC, Inc.	
New York, NY 10005Littleton, CO 80120President/CEOPresident/CEONIHC, Inc. dba Nordstrom rackNordstrom, Inc.c/o Corporation Service Companyc/o Corporation Service Company1900 W. Little Blvd.251 Little Falls Drive	c/o CT Corporation System	c/o Corporation Service Company	
President/CEO NIHC, Inc. dba Nordstrom rack c/o Corporation Service Company 1900 W. Little Blvd.  President/CEO Nordstrom, Inc. c/o Corporation Service Company 251 Little Falls Drive	28 Liberty Street	1900 W. Little Blvd.	
NIHC, Inc. dba Nordstrom rack c/o Corporation Service Company 1900 W. Little Blvd.  Nordstrom, Inc. c/o Corporation Service Company 251 Little Falls Drive	New York, NY 10005	Littleton, CO 80120	
c/o Corporation Service Company 1900 W. Little Blvd.  c/o Corporation Service Company 251 Little Falls Drive	President/CEO	President/CEO	
1900 W. Little Blvd. 251 Little Falls Drive	NIHC, Inc. dba Nordstrom rack	Nordstrom, Inc.	
1900 W. Little Blvd. 251 Little Falls Drive	c/o Corporation Service Company	c/o Corporation Service Company	
l	1900 W. Little Blvd.		
Littleton, CO 80120 Wilmington, DE 19808	Littleton, CO 80120	Wilmington, DE 19808	

On December 14, 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 14, 2023, in Bala Cynwyd, Pennsylvania.

Evan J. Smith

the Honorable Nancy O'Malley	Mt. 18	
Middle County District A Promise	The Honorible Tori Verber Salzer San leaguin Councy District Alterney	Marie Schubert
Pro Oakport Street Suite 650	22 E. Weber Avenue, Room 202	Secremento County District Attorney  901 G Street
Oakland, CA 94621	Stockion, CA \$5202	Secremento, CA 95814
CEPEP mp65@acsiv.org	DACquather Environmental Alsieds are	Prep65@sacda.org
The Honorable Allison Haley Napa County District Attorney	Plac Honorable Jeffrey S. Rosell	The Honorable Summer Stephan
1127 First St., Suite C	Sunta Cruz County District Attorney	San Diego County District Attorney
Napa, CA 94559	701 Ocean Street	300 West Broadway
CEPD@countyofnapa.org	Sunts Cruz, CA 95060	San Diego, CA 92101
The Honorable Jeff W Reisig	PropisDA@samacrazeounty.us	SanDiegoDAProp65@sdcda.org
Yolo County District Attorney	Michella Latimer, Program Coordinator	Mark Ankcom, Deputy City Attorney
301 Second Street	Lassen County	City of San Diego
Woodland, CA 95695	220 S. Lassen Street	1200 Third Avenue
csend dyolecounty org	Susanville, CA 96130	San Diego, CA 92101
Bud Porter	nslatings@co.juscen.co.us	City Atty Prop 65@sandiego.gov
Supervising Deputy District Attorney	Alethea M. Sargent	Christopher Dalbey
Santa Clara County	Assisting District Attorney	Deputy District Attorney
70 W Hedding Street	San Francisco District Attorney's Office	Senta Barbara County
San Jose, CA 95110	350 Rhode Island Street	1112 Santa Barbara Street
ELCEGE 20050A OCE	San Francisco, CA 94103	Sente Barbara, CA 93101
The Homeshie Co	Blothun.surgurti@uferov.o.ca	DAProp65@co.sarita-barbaca.ca.us
The Honorable Gregory D. Totten,	The Honorable Barbara Yook	Valerie Lopez, Deputy City Attorney
Ventura County District Attorney 800 S Victoria Avenue	Calarges County District Attorney	Office of the City Attorney
Ventura, CA 93009	Mountain Ranch Road	1390 Market Street, 7th Flour
despecialops@ventura.org	San Andreas, CA 95249	San Francisco, CA 94102
Stacey Grassini	Propisentaleo.culaveros.ca.us	Valenc Lepez@sfcityatty.org
Deputy District Attorney	Size J. Dobroth	Desmrine M. Pacioni
Contra Costa Country	Denny District Automey	Deputy District Attorney
100 Ward Street	Sen Luis Obispo County	Monterey County
Martinez, CA 94553	Course Govt Center Amnex, 4" Floor	1200 Aguajito Road
Seasing Contracostada org	San Luis Obisto, CA 93408	Monterey, CA 93940
The Honorald Th	siobroshāka slatea as	Propaging of the Propaging Control of the Prop
The Honorable Thomas Hardy	The Remarks Phillip J. Clinc	The Honorable Clifford Newell
Line County District Attorney 158 N. Edwards Street	Fulge County Disprier Autorney	Neverta County District Attorney
laderand Street	22 i S Mouney Blad	201 Commercial Street
Independence, CA 93526 C	Visalia, CA 95370	Nevada City, CA 95959
The Flor	Prop65@leo.tulare.co.us	DA.Psophi@co.nevada.ca.us
The Honorable Paul E. Zellerbach	The Elonorable Stephan Passalacqua	The Honorable David Hollister
Riverside County District Aftorney	Schools County District Attorney	Plumas County District Attorney
3672 Orange Street	500 Administration Drive	20 Main Street, Room, 404
Riverside CA 92501	Sonoma, CA, 95403	Quincy, CA 95971
Panado@rivcoda.org	Densi Osopona-county.org	savidaellater@sountyofphanas.com
The Honorable Walter W. Wall	The Honomble Kimberly Lewis	The Honorable Morgan Briggs Gire
Maripesa County District Attorney	Inference County District Attorney	Placer County District Attorney
DOX (30)	550 West Main Steadt	10810 Justice Center Drive
Mariposa, CA 95338	Mercod, CA 95340	
meda@marinaspaguaty.org	Proprist County of the record, com	Roseville, CA 95678
Mora V. Frimann City Assess	I for a Constant of the Consta	prop65@placer.ca.gov
C. Santa Clara Street 16th Floor	Lito A. Smilicamp, Discriet Attemey	
JUSE, UA 96113	2 FOO Twing Street	1
Proposition65notices@samjoseca.gov	Fresno, CA 93721	1
and an analysis of a fight	songuments of carlonders can country of an	M7

# 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

The Honocaille Nancy O'Walley Alanteda County District Attornay 1225 Fallon Street, Room 900 Oakland, CA 94812	The Hondrable Stacey Montgomery Lassen County District Attorney 220 South Lassen Street, Ste. 9 Susarville, CA 98130	The Honorable Candice Hooper San Banito County District Altomey 419 4th Street, Second Floor Hollister, CA 95203	The Honorable Gragg Cohen Tshame County Cistrict Attorney 444 Oak Street, Room L Red Stuff, CA 96080
The Honorable Terese Drabac Alpine County District Attorney 270 Laramie Streat, PO BOX 248 Marklesville, CA 95120	The Honorable Jackie Lacey Los Angeles County Diekitct Attorney 211 West Temple Street, Suite 1200 Los Angeles, CA 90012	The Honorable Michael Ramos San Bernardino County Olstrict Attorney 303 West 3rd Street, 6th Floor San Gernardino, CA 92415-0502	The Henorable Eric Heryland Trinity County Oistrict Attorney P.O. Box 310 Weaverville, CA 96093
The Honorable Todd Riebe Amador County Olstrict Attorney 708 Court Street Jackson, CA 95642	The Honorable David Linn Madera County Distrior Attorney 203 West Yosamite Avenue Madera, CA 98697	The Honorable Bennie Durrianis San Olego County District Attorney 330 W. Broadway Street San Diego, ÇA 92101	The Honorable Tim Ward Tulars County District Altomay 221 South Mooney Soulevard, Fim 224 Viositia, CA 93891-4593
The Higherbite (Kichaid Pierristay Sutte County District Attorney 25 County Center Drive Oroville, CA 95953	The Hundrable Edward Betbeslan Marin County Clatrict Attorney 3501 Civic Center Orive, Room 130 San Ralael, CA 94903	The Honorable George Gascon San Francisco County District Attorney 850 Bryant Street, Room 322 San Francisco, CA \$4103	The Honorable Laura Krieg Tuolurmie Counly District Altorney 423 North Washington Street Sonora, CA 95370
The Honorable Barbara Yook Calayaras County District Aktomay 891 Wountein Rands Road San Andreas, CA 95249 The Honorable John Poyner	The Honorable Thomas Cooks Mariposa County District Attorney 5101 Jones Street, P.O. Box 730 Mariposa, CA 96398 The Konorable C. David Eyster	The Honorable Turi Verber Salazzar San Joaquin County District Attorney 222 East Weber Avenue, Hoom 202 Stockton, OA 95261	The Honarable Gragory Tolten Ventura County District Attorney 800 South Videria Avanue Ventura, CA 93009 The Honarable Jaff Reisig
Colusa County District Attorney 346 Pitth Street Colusa, CA 95932 The Höngrable Mark Paterson	100 North State Street, P.O. Box 1000 Ukish, CA 95462	The Honorabio Dan Dow San Luis Obispo County District Alty 1035 Palm Street, 4th Floor San Luis Obisso, CA 93408	Yold County District Altomey 301 Second Street Woodland, CA 95595
900 Ward Street Martinez, CA 94553	The Honorable Larry Morse II Merced County Obstrict Altorney 550 W. Main Street Merced, CA 95340	The Honorable Stephen Wagstaffe San Mateo County Distriet Altorney 400 County Center, Third Floor Redwood City, CA \$4069	The Honorable Patrick McGrath Yuba County District Attorney 215 Fitth Street Marysyllie, CA 35901
The Henorable Dale Trigg Del Plante Gaunty District Attorney 450 H Street, Room 171 Crescent City, CA 95531	The Honorable Jordan Funk Modeo County District Attorney 204 S. Court Street, Suite 202 Alturas, CA 99101	The Knorreble Joyce Oudley Santa Barbara Guunty District Actomey 1112 Santa Barbara Street Santa Barbara, CA 93101	The Honorable Mike Fauer Office of the City Attorney, Los Angeles 800 City Hall East 200 North Main Street
The Honorable Vern Plorson El Carado County Ofskiot Attorney 778 Facilio Street Placerylle, CA 95667	The Honorabile Tim Kandall Mone County District Attorney P.O. Box 517 Bridgeport, CA 93517	The Hungfable Jeffrey Rosen Santa Clara County District Attorney 70 West Hedding Street, West Wing	Lus Angelas, CA 30012 The Formatile James Sancher. Office of the Gity Altomay, Sacramento 915 I Stylest, 4th Pleor Sacramento, CA 95814
rhe Handrable Ude Smitteamo Fresno County District Attorney 2220 Tulate Street, #1000 Fresto, Ok 93221	The Honorable Dean Flippo Monteray County District Altornay P.O. Box 1191 Salines, CA 93502	San Jego, CA 951 10 The Honorable Jeff Rosell Santa Cruz Countly District Artomay 701 Ocean Street, Room 200 Santa Cruz, CA 95060	The Honorable Jan Boldsmith Office of the City Attorney, San Diego 1gro Third Avenue, Sulte 1620 San Diego, OA 92101
The Honoratio Dwayne Stewart Glenn County District Attorney P.O. Box 430 Willows, CA 95968	The Honorable Allison Haley Napa County District Attorney 1127 First Street, Suite C Napa, CA 94559	The Honorable Stephen Carlton Shasta County District Attorney 1955 Wast Street Redding, CA 96001	The Aunorable Dennis Herrera Office of the City Attorney, San Francisco 1 Or. Catton B. Goodlett Place San Francisco, QA 34102
The Honigrabla Maggia Flaming Humbolet County District Astorney 125 Sta Street, Fourth Flac Euroka, CA 95501	The Honorable Clifford Newall Newada County District Attorney 201 Commercial Streat Newada City, OA 95959	The Honorable Lawrence Allen Slerra County District Altorney 100 Courthouse Square Downieville, QA 95936	The Honorable Richard Doyle Office of the City Allomey, San Jose 200 East Santa Clara Street, 16th Floor San Jose, CA 95113
The Readmoble Secret Olego Impetial Geomy Obstelet Attorney 140 West Main Street, Suite 102 El Centro, CA 92243	The Kongrable Tony Rackauckas Orange County District Attorney 401 Civic Center Drive West Santa Ana, CA 92701	The Handrable James Kirk Andrus Slakiyou County District Attorney P.O. 80x 986 Yraka, CA 96097	Office of the Callionia Altorney Gener Proposition 65 Enforcement Reporting ATTN: Prop 65 Coordinator 1515 Clay Street, Suite 2000 Oaldard, CA 34012-0550
he Honorable Thomas Hardy nyo County District Altorney '20, Orawer D ndspendence, OA 99826 he Honorable Lisa Green	The Honorable R. Scott Owens Placer County District Atterney 10810 Justice Center Orlive, Suite 240 Reseville, CA 95678	The Honorable Kilshina Abrems Solano County District Attorney 675 Texas Street, Suite 4500 Faidlald, CA \$4533	1
ian Gounte als Green fam Gounty Olstrict Attorney 215 Truxtun Avenue aktralisid, CA 93301 The Honorable Keith Fagundas	The Honorable David Hollister Plumas Gounty Dietriot Attorney \$20 Main Street, Room 404 Guiney, CA 95971	The Honoratife JIII Flavitoh Senoma Gounty District Astomey 600 Administration Orive, Floom 212J Santa Rosa, CA 95403	
nigs County district Altomey 1480 West Lasay Boulevard ianlayd, CA 99230	The Monorable Michael Hestrin Hiverside County District Attorney 3950 Orange Street Riverside, CA 92501	The Konoyable Blight Fladager Stanislaus County District Attorney 832 12th Street, Suite 300 Modesto, CA 95354	
he Honorable Donald Anderson .ake County Olstrict Attorney 195 North Forbes Street .akeport CA 95453	The Honorable Anne Marle Schubert Sagramento County Olstrict Attorney 901 G Street Sagramento CA 95814	The Hindrable Amanda Hopper Sulter County District Attorney 463 Second Street, Sulte 102 Yuba City CA 95991	

### APPENDIX A

# OFFICE OF ENVIRONMENTAL HEALTH HAZARD ASSESSMENT CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY

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

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

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

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

# WHAT DOES PROPOSITION 65 REQUIRE?

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

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

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

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

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

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

## DOES PROPOSITION 65 PROVIDE ANY EXEMPTIONS?

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

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

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

Businesses with nine or fewer employees. Neither the warning requirement nor the discharge prohibition applies to a business that 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:

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 nicrobiological contamination.
Environmental tobacco smoke caused by entry of persons (other than employees n premises owned or operated by the alleged violator where smoking is permitted at ny location on the premises.
Chemicals known to the State to cause cancer or reproductive toxicity in engine khaust, to the extent the exposure occurs inside a facility owned or operated by the leged 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:

Page 2

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 complled 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 INCORNATION ADOLLT THE ANALOG RECOLD A TIGALS

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.