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 18, 2023

President/CEO	President/CEO
Baylis & Harding PLC	Baylis & Harding Inc.
Nash Road Park	788 Willis Street
Farm Redditch	Glen Ellyn, IL 60137
Worcestershire	
UNITED KINGDOM B98 7AS	
President/CEO	President/CEO
Walmart, Inc.	Walmart, Inc.
c/o The Corporation Trust Company	c/o CT Corporation System
Corporation Trust Center	330 N. Brand Blvd., Suite 700
1209 Orange Street	Glendale, CA 91203
Wilmington, DE 19801	

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

To Whom It May Concern:

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

Brodsky Smith represents Gabriel Espinoza ("Espinoza"), 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, Espinoza has identified a violation of California's Safe Drinking Water and Toxic Enforcement Act of 1986 ("Proposition 65") codified at Cal. Health & Safety Code § 25249.5, et seq. This violation has occurred and continues to occur because the alleged Violator(s) failed to provide a clear and reasonable health hazard warning in connection with the sale or use of the Product in California. Health & Safety Code § 25249.6 provides that "[n]o person in the course of doing business shall knowingly and intentionally expose any individual to a chemical known to the State to cause cancer without first providing a clear and reasonable warning to such individual ..." Without proper warnings regarding the toxic effects of exposures to the Listed Chemical resulting from use of the Product, California 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: Gabriel Espinoza, 3924 Carlin Ave., Lynwood, CA 90262; (Ph) 424-285-4896.
- 2. Alleged Violator(s): Baylis & Harding PLC; Baylis & Harding Inc.; Walmart, Inc.
- 3. Time Period of Exposure: Violations have been occurring since at least December 18, 2023 and are continuing to this day.
- **4. Product: Listed Chemical:** Diethanolamine (DEA) is listed under Proposition 65 as a chemical known to the State to cause cancer.

5. Product:

Product ²	Non- Exclusive Examples of the Product	
Body Lotion	Luxury Vanity Bag & Cosmetic Set – Body Lotion	
	0 17854 11440 1	

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

II. PROPOSITION 65 INFORMATION

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

III. RESOLUTION OF THE CLAIMS

Based on the allegations set forth in this Notice, Brodsky Smith intends to file a citizen enforcement lawsuit on behalf of Espinoza 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, Espinoza is interested in seeking a constructive resolution of the claims in this Notice without engaging in costly and protracted litigation.

² The specifically identified example of the Product in this Notice is to assist the recipients' investigation of, among other things, the magnitude of potential exposures to the Listed Chemical from other items within the definition of Products. This example is not intended to be an exhaustive or comprehensive identification of each specific offending Product. It is Espinoza'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.

Espinoza 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, Gabriel Espinoza.
- (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 18, 2023

Evan J. Smith

Attorney for Gabriel Espinoza

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 18, 2023 I served the following documents: Notice of Violation of California Health & Safety Code §25249.5, et seq.; Certificate of Merit; The Safe Drinking Water and Toxic Enforcement Action of 1986 (Proposition 65): A Summary on the following entities and individuals listed below by placing a true and correct copy thereof in a sealed envelope, addressed to the person or entity listed below and depositing it in a US Postal Service Office with postage fully prepaid for delivery by Certified Mail:

President/CEO	President/CEO
Baylis & Harding PLC	Baylis & Harding Inc.
Nash Road Park	788 Willis Street
Farm Redditch	Glen Ellyn, IL 60137
Worcestershire	
UNITED KINGDOM B98 7AS	
President/CEO	President/CEO
Walmart, Inc.	Walmart, Inc.
c/o The Corporation Trust Company	c/o CT Corporation System
Corporation Trust Center	330 N. Brand Blvd., Suite 700
1209 Orange Street	Glendale, CA 91203
Wilmington, DE 19801	

On December 18, 2023, I served the following documents: Notice of Violation of California Health & Safety Code §25249.5, et seq.; Certificate of Merit; The Safe Drinking Water and Toxic Enforcement Action of 1986 (Proposition 65): A Summary on each of the individuals on the service list attached hereto as Appendix B by placing a true and correct copy thereof in a sealed envelope, addressed to the person or entity listed below and depositing it in a US Postal Service Office with postage fully prepaid for delivery by Priority Mail.

Executed December 18, 2023, in Bala Cynwyd, Pennsylvania.

Evan J. Smith

The Honorable Nancy O'Malley		
Alameda County District Attorney	The Homeniate Koril Verhor Selzer	Monorable Anne Marie Schubert
9776 Oakport Street, Suite 550	San Joseph Councy District Astorney	Sacragranto County District Attorney
Oakland, CA 94621	222 E. Weber Avanue, Room 202	901 G Street
CSPEP mp65@aggiv.org	Stackian, CA \$5202	Sacramento, CA 95814
The Honorable Allison Haley	DACousumer Envisonescental Orsiedo oug	Peop6S@sacda.org
Maga County District A norman	The Honorable Jeffrey S. Rosell	The Honorable Summer Stephan
# (4) Past St., Sinte C	Sunta Cruz County District Attorney	San Diego County District Attorney
Napa, CA 94559	201 Ocean Street	300 West Broadway
CEPD@countyofnapa.org	Sunts Cruz, CA 95060	San Diego, CA 92101
The Honorable Jeff W. Reisig	PropisDA@annacrazeounty.us	SanDiegaDAProp65@sdcda.org
Yolo County District Attorney	Michelle 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
stend a volacounty org	Susserville, CA 96130	San Diego, CA 92101
Bud Porter	relativier@co.jessen.co.us	CityAstyProp65@sandiego.gov
Sugenciains D	Aleibea M. Sargent	Christopher Dalbay,
Supervising Deputy District Attorney Santa Clara County	Assistant District Attorney	Deputy District Attorney
70 W Freder Co	San Francisco District Attorney's Office	Santa Barbara County
70 W Hedding Street	350 Rhode Island Street	1112 Santa Barbara Street
San Jose, CA 95110	San Francisco, CA 94103	Santa Barbara, CA 93101
EPUREassogev.org	alethup.coment@sfgery.osg	DAProp65@co.santa-barbara.ca.us
The Honorable Gregory D. Totten,	The Honorable Barbara Yook	Valerie Lopez, Deputy City Attorney
IN CHILLIA COURTY District Attorney	Calments County District Attorney	
pou 3 Victoria Avenue	891 Mountain Ranch Road	Office of the City Attorney
Ventura, CA 93009	San Aadreas, CA 95249	1390 Market Street, 7th Flour
daspecialons@ventura.org	Providence of A 9 249	San Francisco, CA 94102
pracey Grassini	Pronessany (Coo.estaveres.co.us Bale J. Dobroth	Valerie Lenez@afcityatty.org
Deputy District Attorney		Demnino M. Paeioni
Costa County	Demay District Automey	Deputy District Attorney
Ward Street	Luis Obispo County	Monterey County
Martinez, CA 94553	County Govt Center Annex, 4" Floor	1200 Aguajito Road
grandini@contracostada.org	Sas Luis Obispo, CA 93408	Monterey, CA 93940
The Honorable Thomas Hardy	sciobrothiana.sto.ca.cs	PreptoDA@co.mornercy.ca.us
Inju County District Attorney	The Fiscarchic Phillip 1. Cline	The Honorable Clifford Newell
68 N. Edwards Street	Tulus County District Assumey	Nevada County District Attorney
ndependence, CA 93526	22 i S Mooney Blwd	201 Commercial Street
woda@invecounty.us	Visalla, CA 95070	Newtela City, CA 95959
he Honoral Distriction	Prophilia de la constante de l	DALPropid@co.sevada.ca.us
de Honorable Paul E. Zellerbach	The Honorable Stephan Passalacma	The Honorable David Hollister
iverside County District Attorney	DEROMA COURTY District Attorney	Planes County District Attorney
Vialige Street	500 Administration Drive	320 Main Sirset, Room 404
iverside, CA 92501	Sonome, CA 95403	Duncy, CA 9597 I
emiss@dvcoda.org	ilumes (Soutemer-county.org	
e Honorable Walter W. Wall	The Honorable Kimberly Lewis	dsvidbollister@sountyofphinus.com
PETPOSA COURTY District Attoney	The second Comment of the second seco	The Honorable Morgan Briggs Circ
O DUX (30)	Minused County District Atterney	Placer County District Attorney
ariposa, CA 95338	550 Wast Main Street	10810 Justice Center Drive
sela@moringsnogenty.org	Mercod, CA 95340	Roseville, CA 95678
ora V. Frimano, City Attorney	Propos@countyofmercod.com	prop65@placer.ca.gov
IOF Forts Cl., City Attorney	Lisa A. Smitteamp, District Attemey	The state of the s
DE Santa Clara Street, 16th Floor	2100 Telase Street	1
JOSE, CA 96113	Fresno, CA 93721	1
roposition6Snotices@sampseca.gov	consumerareatestion Officenties and constitution gov	
	er teamer and a new liver of the control of the con	[]

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-actice

SERVICE LIST

The Honocathle Namey O'Malkey Alamada County District Attorney	The Honorable Stacey Montgomery	The Honorable Candice Hooper	The Honorable Gregg Cohen Tehama County District Attorney
1225 Falton Street, Room 900 Oakland, CA 94612	Lassen County District Attorney 280 South Lassen Street, Ste. 8 Susanville, CA 98130	San Senito County District Attorney 419 4th Street, Second Floor Hollister, CA 95203	444 Oak Street, Room L Red Bluff, CA 96080
The Honorable Terese Drabec	The Honorable Jackie Lacey	The Honorable Michael Ramos	The Honorable Eric Harylord
Alpine County District Attorney	Las Angeles County District Attorney	San Bernardino County District Attorney	Trimity County Olstrict Attorney
270 Laramie Street, PO BOX 248 Marklesville, CA 96120	21! West Temple Street, Suite 1200 Los Angeles, CA 90012	303 West 3rd Street, 6th Floor Sen Bernardino, CA 92415-0502	P.O. Box 310 Weaverville, CA 96093
The Honorable Todd Siebe	<u> </u>		The Honorable Tim Ward
Amador County District Atlorney	The Honorable David Linn Madera County Olstriot Attorney	The Honorable Bonnie Dumanis San Olego County District Attorney	Tulare County District Altomay
708 Court Street	209 West Yosemite Avenue	330 W. Broadway Street	221 South Mooney Soulevard, Rm 224
Jankson, CA 95642 The Hancebble Michael Remisky	Madera, CA 93637	San Diego, CA 92101	Vigalia, CA 93291-4593
Butte County District Attorney	The Hondrable Edward Betherlan	The Honorable George Gascon	The Honorable Laura Krieg
20 County Cantar Drive	Marin County Olstriot Attorney 3501 Civic Center Orive, Room 130	San Francisco County District Attorney	Tuglumne County District Altorney 423 Marth Washington Street
Oroville, CA 95965	San Raisel, CA 94909	850 Bryant Street, Room 322 San Francisco, CA 94103	Sonora, CA 95370
The Honorable Barbera Yook	The Honorable Thomas Cooke	The Honorable Tori Verber Salazar	The Honarable Gregory Tolten
Calaxens County Diether Attomey 181 Mountain Randa Road	Wariposa County District Attorney	San Joaquin County District Afterney	Ventura County District Attorney
San Andreas, CA 95249	5101 Jones Street, P.O. Box 730	222 East Weber Avenue, Room 202	800 South Victoria Avenue
118 Nongraftia John Pouros	Mariaosa, CA 95338 The Hondrable C. David Eyster	Stackton, CA 95201	Ventura, CA 93009 The Hongrable Jeff Reisig
OUSS COURTY District Attorney	Mendecino County District Attorney	The Ronorabia Dan Dow San Luis Obispo County District Ally	Yala County District Alterney
46 FIND Street	100 North State Street, F.O. Box 1000	1035 Palm Street, 4th Floor	301 Second Street
olusa, CA 95932 he Honorable Mark Peterson	J Ukiah, CA 95482	San Luis Obiseo, CA 93408	Wuqdland, CA 95895
Willia Costa County District Attorney	The Hongrable Larry Morse II	The Honerable Stephen Wagstaffe	The Henorable Patrick McGrath Yuba County District Attorney
UV 9Yara Straat	Merced County District Attorney 550 W. Main Street	San Mateo County Obstrict Attorney 400 County Center, Third Floor	215 Filth Street
larlinez, QA 94553	Marced, CA 95340	Redword City, CA \$4063	Maryaville, CA 95901
he Henerable Dale Trigg el Plaste Gaunty Olstrict Attorney	The Honorable Jordan Funk	The Honorable Joyce Dudley	The Honorable Mike Feuer
ou a sugge, rigon 171	Modec County District Attorney	Santa Barbara County District Attorney	Office of the City Attorney, Los Angeles 800 City Hall East
rescent City, CA 95531	204 S. Court Street, Suite 202 Alturas, CA 98101	1112 Santa Barbara Sireet Santa Barbara, CA 93101	Sob Mouth Main Street
ne Honorable Vern Plarson		Danie daldaja, di 150 ju	Las Angeles, CA 90012.
Ustraid Church Dictrict Attended	The Honorable Tim Kendall	The Honorable Jeffray Hosen	The Planerable James Sanchez
(O PERHIDENIES OF	Mono County Olstrict Attorney P.O. Box \$17	Sania Clara County District Attorney	Office of the City Attorney, Sauramento 915 Sheet, 4th Floor
acervilla. CA grassy	Bridgsport, CA 98517	70 West Hedding Street, West Wing San Jose, CA 95/10	Sagramento, CA 95614
he Henorable Liab Smittnamp	The Hungrable Dean Flings	The Honorable Jeff Rosell	The Honorable Jan Goldsmith
resno County District Astorney 220 Tulare Street, #1000	Monterey County District Attorney	Santa Cruz Caunty District Attorney	Office of the City Altomey, San Diego
CERCA DA 93724	P.O. Box 1131 Salines, CA 95502	701 Ocean Street, Room 200	1200 Third Avenue, Suite 1620 San Diego, CA 92101
te Honorainte Common Stoward	The Honorable Alilson Haley	Santa Cruz, CA 95050 The Honorable Stephen Carlton	The Hongrable Dennis Herrera
lenn County District Attorney O. Box 430	Napa County District Attorney	Shasta County District Attorney	Office of the City Attorney, San
1110ws, CA 95988	1127 First Street, Sulte C	1355 West Street	Francisco
Transport of the Control of the Cont	Napa, CA 94559	Redding, CA 95001	1 Dr. Carlton 8. Goodlett Place
na Hongrabia Maggiu Fleming	The Renerable Clifford Newell	+	San Fransisco, CA 94102. The Honorable Richard Doyle
	Nevada County District Attorney	The Honorable Lawrence Allen Slena County District Attorney	Office of the City Allomey, San Jose
26 Sib Steel, Fourth Floor ureka, CA 95501	201 Commercial Street	100 Courhouse Square	200 East Santa Clara Street, 16th Floor
te Honercale Gebart Oteso	Nevada City, CA 95959	Downieville, CA 95936	San Jese, CA 95113
IDSUAL CIPROTO Material Assessment	The Henerable Tony Rackauckas	The Handrable James Kirk Andrus	Office of the California Attorney General Proposition 65 Enforcement Reporting
Week Main Street, Suite 109	Orange County District Attorney 401 Civic Center Drive West	Siskiyou County District Attorney P.O. Box 966	ATTN: Prop 65 Coordinator
Centro, CA 92243	Santa Ana, CA 92701	Yraka, CA 96097	1515 Clay Sireet, Suite 2000
ne Honorable Thomas Hardy	The Henurable R. Scott Owens	The Honorable Kilshna Abrems	Oakland, OA 94812-0550
yo County District Attorney	Placer County District Atterney	Salano County District Attorney	B
O. Drawer D dependence, CA 93526	19819 Justice Center Drive, Suite 240	675 Texas Street, Suite 4500	Ĭ
na Honorable Lisa Green	Roseville: CA 95678	Faldield, CA 94533	
am County District Attorney	The Honorable David Hollister	The Honorable Jlli Flavitoh	1
To Freden Avenue	Plumas County District Attorney \$20 Main Street, Room 404	Senoma County District Astomey	1
ikersiisid. CA 9990-	Quincy, CA 95971	500 Administration Orive, Floom 212J Santa Rosa, CA 95403	
19 Honorable Kalife Samueles	The Honorable Michael Hestrin	The Honorabie Birgit Fladager	
HGS Leunby Pricing Autocom	Riverside County District Attorney	Stanislava County District Attorney	
NOV TYPESE EASON Bouleward	3960 Orange Street	832 12th Street, Suite 300	1
inford, CA 99230 é Honomble Donald Anderson	Riveralde, CA 92501	Modesto, CA 95354	
e noncladie Denald Anderson ke County District Attorney	The Hungrable Anne Marle Schubert	The Hundrable Amanda Hopper	
S North Forbes Street	Sagramento County District Attorney 901 G Street	Sutter County District Afformey	
Keport CA 98453	Sagramento CA 9581 4	463 Second Street, Sulte 102	1
1000	F AGAINBUILD CH 32914	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?

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 <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 the extent on-site consumption is permitted by law.
A chemical known to the state to cause cancer or reproductive toxicity in a food or beverage prepared and sold on the alleged violator's premises for immediate consumption on or off premises to the extent: (1) the chemical was not intentionally added; and (2) the chemical was formed by cooking or similar preparation of food or beverage components necessary to render the food or beverage palatable or to avoid microbiological contamination.
Environmental tobacco smoke caused by entry of persons (other than employees) on premises owned or operated by the alleged violator where smoking is permitted at any location on the premises.
Chemicals known to the State to cause cancer or reproductive toxicity in engine exhaust, to the extent the exposure occurs inside a facility owned or operated by the alleged violator and primarily intended for parking noncommercial vehicles.
IMPORTANT NOTES:

(1) You have no potential liability under California Health and Safety Code §25249.6 if your business has nine (9) or fewer employees.

(2) Using this form will NOT prevent the Attorney General, a district attorney, a city attorney, or a prosecutor in whose jurisdiction the violation is alleged to have occurred from filing an action over the same alleged violations, and that in any such action, the amount of civil penalty shall be reduced to reflect any payment made at this time.

Date:

Name of Noticing Party or attorney for Noticing Party:

Address:

Phone number:

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

Certification of Compliance

Page 2

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

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

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