LAW OFFICES

BRODSKY SMITH

9595 WILSHIRE BLVD., STE. 900 BEVERLY HILLS, CA 90212 877,534,2590 www.brodskysmith.com

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PENNSYLVANIA OFFICE TWO BALA PLAZA, STE. 805 BALA CYNWYD, PA 19004 610.667.6200

January 29, 2024

| President/CEO Selini New York, Inc. 70 Old Turnpike Road Wayne, NJ 07470 | President/CEO Selini New York, Inc. c/o Selini Park 70 Old Turnpike Road Wayne, NJ 07470 |
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| President/CEO Selini New York, Inc. dba Selini Neckwear, Inc. c/o Selini Park 70 Old Turnpike Road Wayne, NJ 07470 | President/CEO/Owner Selini Neckwear, Inc. c/o Wang Yul Oh 1205 Broadway, #104 New York, NY 10001 |
| Owner In li Wynn Records 9801 Priory Ave. Jacksonville, FL 32208-1045 | President/CEO Selini Neckwear, Inc. 43 W. 33 rd Street, #607 New York, NY 10001 |
| President/CEO Ross Stores, Inc. c/o The Corporation Trust Company Corporation Trust Center 1209 Orange Street Wilmington, DE 19801 | President/CEO Ross Stores, Inc. dba dd's Discounts c/o CT Corporation System 330 N. Brand Blvd., Suite 700 Glendale, CA 91203 |
| President/CEO Ross Stores, Inc. c/o CT Corporation System 330 N. Brand Blvd., Suite 700 Glendale, CA 91203 | |

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

To Whom It May Concern:

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

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.

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 or reproductive toxicity without first providing a clear and reasonable warning to such individual ..." Without proper warnings regarding the toxic effects of exposures to the Listed Chemical resulting from use of the Product, California citizens lack the information necessary to make informed decisions on whether and/or how to eliminate (or reduce) the risk of exposure to the Listed Chemical from the reasonably foreseeable use of the Product.

I. DESCRIPTION OF THE VIOLATION

- Enforcer: Gabriel Espinoza, 3924 Carlin Ave., Lynwood, CA 90262-5204; (Ph) 424-285-4896.
- 2. Alleged Violator(s): Selini New York, Inc.; Selini New York, Inc. dba Selini Neckwear; Selini Neckwear, Inc.; In li Wynn Records; Ross Stores, Inc.; Ross Stores, Inc. dba dd's Discounts
- 3. Time Period of Exposure: Violations have been occurring since at least January 29, 2024 and are continuing to this day.
- **4. Listed Chemical**: Perfluorooctanoic Acid (PFOA). PFOA is listed under Proposition 65 as a chemical known to the State to cause cancer and birth defects or other reproductive harm.

5. Product:

Product² Non- Exclusive Examples of the Product
Umbrella Parquet Auto Open Umbrella
UPC# 686259886734

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.

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.

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.

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: January 29, 2024

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 January 29, 2024 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:

| by Confided Wall. | |
|--|---|
| President/CEO Selini New York, Inc. 70 Old Turnpike Road Wayne, NJ 07470 | President/CEO Selini New York, Inc. c/o Selini Park 70 Old Turnpike Road Wayne, NJ 07470 |
| President/CEO Selini New York, Inc. dba Selini Neckwear, Inc. c/o Selini Park 70 Old Turnpike Road Wayne, NJ 07470 | President/CEO/Owner Selini Neckwear, Inc. c/o Wang Yul Oh 1205 Broadway, #104 New York, NY 10001 |
| Owner In li Wynn Records 9801 Priory Ave. Jacksonville, FL 32208-1045 | President/CEO Selini Neckwear, Inc. 43 W. 33 rd Street, #607 New York, NY 10001 |
| President/CEO Ross Stores, Inc. c/o The Corporation Trust Company Corporation Trust Center 1209 Orange Street Wilmington, DE 19801 | President/CEO Ross Stores, Inc. dba dd's Discounts c/o CT Corporation System 330 N. Brand Blvd., Suite 700 Glendale, CA 91203 |
| President/CEO Ross Stores, Inc. c/o CT Corporation System 330 N. Brand Blvd., Suite 700 Glendale, CA 91203 | |
| O T 20 2024 | 1 |

On January 29, 2024 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 January 29, 2024, in Bala Cynwyd, Pennsylvania.

Evan J. Smith

| I W TEMPLIADIC NANCY O'Malley | Pin Se 191 36 N 102 7 122 1 | |
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| Mameda Coupty District Attorney | The Renerable Tori Verker Salzar | Honorable Anne Marie Schubert |
| 1770 Oakport Street, Strite 650 | Sau laguia Councy District Automoy 222 L. Weber Avounce, Room 202 | Sacrimento County District Attorney |
| Dakend, CA 94621 | Sinckien, CA 95262 | 901 G Street |
| CSPDPmp65@aggiv.org | DACumpiner Envisonemental@sjedu.org | Sagamente, CA 95814 |
| The Honorable Allison Haley | The Flonorable Jeffrey S. Rosell | Prop55@sacdn.org |
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| H 127 First St. Strike C | 701 Ocean Street | B00 West Broadway |
| Napa, CA 94559 | Sunti Cruz, CA 95060 | San Diego, CA 92101 |
| CEPD@countyofnapa.org | ProphsDA@sancerezeounty.us | SanDiegoDAProp65@sdcda.org |
| The Honorable Jeff W. Reisig | Michella Latimer, Program Coordinator | |
| Yolo County District Attorney | Lassen County | Mark Anksorn, Deputy City Attorney |
| 901 Second Street | 220 S. Lassen Street | City of San Diego |
| Woodland, CA 95695 | Susannille, CA 96130 | 1200 Third Avenue |
| plead@yolgcounty.org | Profesional CA 96130 | San Diego, CA 92101 |
| Bud Porter | ndannes@20 hissen en 128 | CityAttyProp65@sandiego.gov |
| Supervising Deputy District Attorney | Aleibea M. Sargont | Christopher Duibey, |
| Santa Clara County | Assistant District Attorney | Deputy District Attorney |
| 70 W Hedding Street | San Francisco District Attorney's Office | Sauta Barbara County |
| Sen Jose, CA 95110 | 350 Rhode Island Street | 1112 Santa Barbara Street |
| EPURAS SCOROV OCE | San Francisco, CA 94103 | Santa Barbora, CA 93101 |
| The Homestable C | Biolius sargenti Caferey o su | DAProgess@co.santa-barbera.ca.us |
| The Honorable Gregory D. Totten, | The Honorable Barbara Yook | Valerie Lopez, Deputy City Attorney |
| Ventura County District Attorney 800 S Victoria Avenue | Calayers Country District Attorney | Office of the City Attorney |
| Vantus Ca account | 191 Mountain Ranch Road | 1390 Market Street, 7th Flour |
| Ventura, CA 93009 | San Andreas, CA 95249 | San Francisco, CA 94102 |
| daspecialous@ventura.org | Propésitiv@co.culaveros.op.us | Valenc Lonez@afcityatty.org |
| Stacey Grassini | Brie J. Dobroth | Desmine M. Pacioni |
| Deputy District Attorney | Deputy District Attorney | |
| Contra Costa County | Luis Obispo County | Deputy District Attorney Monterey County |
| 900 Ward Street | County Govt Center Annex, 4" Floor | #200 Aguaito Road |
| Martinez, CA 94553 | San Luis Obispo, CA 93408 | A CONTRACTOR OF THE CONTRACTOR |
| erassini@contracostada.org | elightothillen sie ea, us | Monterpy, CA 93940 |
| me Honorable Thomas Hardy | The Shining A. C. 1811 | Prop65DA@co.monsercy.ce.us |
| 199 County District Attorney | The Pseuduble Phillip I. Citae | The Honorable Clifford Newell |
| 26 M. Edwards Street | Tulor County Dintelet Astorney | Nevada County District Attorney |
| Meneralence CA 93526 | 221 S Monney Blud | 201 Commercial Street |
| gyoda@inyeconnty.us | Visalia, CA 95070 | Nevada City, CA 95959 |
| ie Flonorable Paul E. Zellerbach | Propisi@co.miare.co.us | DA Propilitaco sevada ca us |
| reside County District Attorney | Ilm Bonorable Stephan Passalacqua | The Honorable David Hollister |
| To Orange Street | Patroma County District Attorney | Plumas County District Attorney |
| transide Co. co. | 500 Administration Drive | 520 Main Street, Room, 404 |
| iverside CA 92501 | Somme, CA, 95403 | Duncy, CA 95971 |
| appid@rivceda.org | thunes as onome-county are | device of the property of the paster of the |
| Honorable Walter W Wall | the Monomble Kingherly Lewis | The Honorable Morgan Briggs Circ |
| aripesa County District Attorney | Merced County District Attorney | |
| U Box 730 | 550 West Main Street | Placer County District Attorney |
| ariposa, CA 95338 | Marray SIA OFFI AG | 10810 Justice Center Drive |
| Ma@waringsugaemey ore | Mercud, CA 95349 | Roseville, CA 95678 |
| ora V. Frimann, City Attorney | Propis @countyoung cod, com | prop65@placer.ca.gov |
| OE Santa Class St. | Lisu A. Shalleamp, District Attemey | |
| O E Sauta Clara Street, 16th Floor | 2 100 Telase Steetet | |
| JUSE, CA 96113 | Fresno, CA 93721 | l . |
| ogosition65notices@sanjeseca.gov | sonsumanisateation. Offesqueequatyes go | 1 5 |

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.co.gov/prop65/add-60-day-notice

SERVICE LIST

| The Mennachtle At Old ! !! | | | Y. |
|---|---|---|--|
| The Honorable Manay O'skelkey | The Honorable Stacey Montgomery | The Honorable Candige Hooper | The Honorable Gragg Cohen |
| Alanteda County Disulot Attorney | Lassen County District Attorney | San Benito County District Altomey | Tehama County District Attorney |
| 1225 Fallon Streat, Room 900 | 220 South Lassen Street, Ste. 8 | 419 4th Street, Second Floor | 444 Oak Street, Room L |
| Oakland, CA 94612 | Susanville, CA 98130 | Hollster, CA 95203 | Red Bluff, CA 96080 |
| The Honorable Tarese Drabac | The Honorable Jackie Lacey | The Honorable Michael Plamos | The Honorable Eric Herylord |
| Alpine County District Attorney | Los Angeles County District Attorney | San Bernerdino County District Attorney | Trinity County District Attorney |
| 270 Laramie Street, PO BOX 248 | 211 West Temple Street, Sultre 1200 | 303 West 3rd Street, 8th Floor | P.O. Box 310 |
| Markleeville, CA 95120 | Los Angeles, CA 90012 | Sen Bernardino, CA 92415-0502 | Weaverville, CA 96093 |
| The Henerable Todd Sliebs | The Honorable David Linn | The Honorable Sonnie Durnanis | The Honorable Tim Ward |
| Amador County District Attorney | Madera County Olstriot Attorney | San Olego County District Altorney | Tulare County District Altomey |
| 708 Court Street | 209 West Yosamite Avenue | 330 W, Broadway Street | 221 South Monney Boulevard, Rm 224 |
| Jackson, CA 95642 | Madera, CA 93637 | San Olego, CA 92101 | Vigadia, OA 93/21-45/33 |
| The Hanomble Michael Plantismy | The Hondrable Edward Beibestein | The Henorable George Gascon | The Honorabla Caura Kileg |
| Butte County District Attorney | Marin County Clarket Attorney | San Frandisco County Disirlet Attorney | Tuolumns County District Attorney |
| 25 County Center Orive | 9501 Civic Canter Orlye, Room 130 | 650 Bryant Street, Room 322 | 423 North Washington Street |
| Oroville, CA 95965 | San Ratgel, CA 94903 | San Frandisco, CA 94103 | Sonora, CA 95370 |
| The Honorable Barbara Yook | The Honorable Thomas Cooke | The Honorable Tori Verber Salazzar | The Henerable Gregory Toltan Ventura County Oistrigt Attorney 800 South Victoria Avenue Ventura. CA 93009 |
| Calayenas County Diefriks Attorney | Mariposa County District Attorney | San Joaquin County District Afterney | |
| 891 Mountain Ranch Road | 5101 Jones Street, P.O. Box 730 | 222 East Weber Avenue, Room 202 | |
| San Andrass, CA 95249 | Mariposa, CA 95338 | Stockton, QA 95201 | |
| The Henorable John Poyner | The Ronorable C. David Byster | The Figure 25 County District Any | The Hancrable Jelf Peisig |
| Colusa County Olstrict Attorney | Mendeding County District Attorney | San Luis Obispo County District Any | Yajo County District Altomey |
| 346 Filth Street | 100 North State Street, P.O. Box 1000 | 1035 Palm Street, 4th Floor | 301 Second Street |
| Colusa, CA 95992 | Ukiah, CA 95482 | San Luis Obispo, CA 93408 | Woodhand, CA \$5695 |
| The Honorable Mark Peterson | The Hanorable Larry Morse II | The Honorable Stephen Wagstaffe | The Honerable Patrick McGrath Yuba County District Attorney 213 Fifth Street Maryaville, CA 35501 |
| Contra Costa County District Altorney | Merced County Obtrict Attorney | San Mateo County Olstriet Altomey | |
| 900 Ward Street | 350 W. Main Street | 400 County Center, Third Ploor | |
| Mark CA 94553 | Merced, CA,95340 | Redwood City, CA 94063 | |
| The Honorable Dale Trigg | The Handrable Jordan Funk | The Renorable Joyce Dudley | The Honorable Millio Fouer Office of the City Altomey, Los Angeles 608 City Hall East 200 North Main Street |
| Del Plante County District Attorney | Modec County District Attorney | Santa Barbara Gounty District Attomey | |
| 150 H Street, Room 171 | 204 S. Court Street, Suite 202 | 1112 Santa Barbara Street | |
| Crescent City, CA 95531 | Alluras, CA 99101 | Santa Barbara, CA 93101 | |
| he Honorable Vern Plerson I Ogrado Gounty District Attorney 78 Padille Street Jacerville, CA 95967 | The Honorable Tim Kendall Mone County District Attorney P.O. Box 617 Bridgeoof, CA 93517 | The Ronorable Jeffrey Rosen Santa Clara County Olstriot Attorney 70 West Hedding Street, West Wing | Los Angeles, CA 90/12. The Florerable James Sanchez Office of the City Attomay, Sacramento 915 1 Styeat, 4th Floor Sacramento, CA 95814 |
| tte Handrable Liab Smillicating Festio County District Attorney 220 Tulane Street, #1000 Gestio, OA 20221 | The Handrable Dean Plippo Montersy County District Attorney P.O. Box 1131 Salines, CA 93902 | San Jose, CA 35110 The Honorable Jeff Rosell Santa Gruz Coonly District Attorney 701 Osean Street, Rosem 200 | The Honorable Jan Goldsmith Office of the City Altorney, San Olego 1200 Third Avenue, Suite 1520 San Diego, OA 52101 |
| ite Honordate Dwayne Stewart Ilenn County District Attorney .O. Box 430 .O. Box 430 .O. Box 430 | The Honorable Alison Haley Napa County District Attorney 1127 First Street, Suite C Nape, CA 34559 | Sania Giuz. CA 95080 The Honorable Stephen Carlton Shasta County Ulstrict Attorney 1355 Wast Street Radding, CA 95001 | The Honorable Dennis Herrera Office of the City Altomey, San Francisco 1 Dr. Cathon B. Goodlett Place San Francisco, CA 94102 |
| he Hongrable Meggis Fleming | The Henerable Clifford Newell | The Handrable Lawrence Allen | The Honorable Richard Coyle Office of the City Altomey, San Jose 200 East Santa Clara Street, 19th Floor San Jose, CA 95113 |
| Umboldt County District Attorney | Nevada County Clathot Attorney | Sterra Coupty District Attorney | |
| 25 alh Street, Fourth Place | 201 Commercial Street | 100 Cauthouse Square | |
| Ureka, CA 95501 | Nevada City, CA 95959 | Downieylite, CA 95986 | |
| ne Planemato Gebael Chago npetial County Editidat Attorney 40 West Wath Street, Suife 102 I Centro, CA 92243 | The Honorable Tony Plackauckas Orange County District Attorney 401 Givic Center Drive West Santa Ana, CA 92701 | The Hondrable James Kirk Andrus Slskiyoù County District Attorney P.O. Box 996 Yreka, QA 96097 | Office of the California Attorney General Proposition 65 Enforcement Reporting ATTN: Prop 65 Coordinator 1515 Clay Street, Suite 2000 Oakland, CA 94812-0550 |
| he Hunorable Thomas Hardy | The Honorable R. Scott Owens | The Henerable Kilshna Abrems | |
| nyo County District Attorney | Placer County District Atterney | Salano County District Attorney | |
| .O. Drawer D | 10810 Justice Center Drive, Suite 240 | 675 Texas Street, Suite 4500 | |
| dependence, CA 93526 | Roseville, CA 95678 | Feitfield, CA 94533 | |
| ne Honorable Lisa Green | The Honorable David Hollister | The Honorable JIII Flavitoh | |
| am County District Attorney | Plumas County District Attorney | Sonoma County District Astorney | |
| 215 Truxtun Avenue | 520 Main Street, Room 404 | 900 Administration Onive, Room 212J | |
| aksrslield, CA 93301 | Quincy, CA 95971 | Santa Rosa, CA 95403 | |
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| Ings County District Attomay | Riverside Gounty District Attorney | Stanislaus Quunty Olehlot Attorney | |
| 180 West Laray Soulovard | 3960 Orange Street | 632 12th Street, Suite 300 | |
| anlard, CA 99230 | Riverside, CA 92601 | Modesto, CA 95954 | |
| he Honorable Donald Anderson | The Honorable Anne Marie Schubert | The Hundrable Amanda Hopper | |
| ake County Olstrict Attorney | Sagramente County District Attorney | Sullar County District Afterney | |
| 55 North Forbes Street | 901 G Street | 463 Second Street, Sulte 102 | |
| akeport CA 95453 | Sagramento CA 95614 | Yuba City CA 95991 | |

APPENDIX A

OFFICE OF ENVIRONMENTAL HEALTH HAZARD ASSESSMENT CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY

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

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

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

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

WHAT DOES PROPOSITION 65 REQUIRE?

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

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

female or male reproductive systems or to the developing fetus. This list must be updated at least once a year. The current Proposition 65 list of chemicals is available on the OEHHA website at: http://www.oehha.ca.gov/prop65/prop65_list/Newlist.html.

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

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

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

DOES PROPOSITION 65 PROVIDE ANY EXEMPTIONS?

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

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

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

Businesses with nine or fewer employees. Neither the warning requirement nor the discharge prohibition applies to a business that employe a total of nine or fewer employees. This includes all employees, not just those present in California.

Exposures that pose no significant risk of cancer. For chemicals that are listed under Proposition 65 as known to the State to cause cancer, a warning is not required if the business causing the exposure can demonstrate that the exposure occurs at a level that poses "no significant risk." This means that the exposure is calculated to result in not more than one excess case of cancer in 100,000 individuals exposed over a 70-year lifetime. The Proposition 65 regulations identify specific "No Significant Risk Levels" (NSRLs) for many listed carcinogens. Exposures below these levels are exempt from the warning requirement. See OEHHA's website at: http://www.oehha.ca.gov/prop65/getNSRLs.html for a list of NSRLs, and Section 25701 et seq. of the regulations for information concerning how these levels are calculated.

Exposures that will produce no observable reproductive effect at 1,000 times the level in question. For chemicals known to the State to cause reproductive toxicity, a warning is not required if the business causing the exposure can demonstrate that the exposure will produce no observable effect, even at 1,000 times the level in question. In other words, the level of exposure must be below the "no observable effect level" divided by 1,000. This number is known as the Maximum Allowable Dose Level (MADL). See OEHHA's website at: http://www.oehha.ca.gov/prop65/getNSRLs.html for a list of MADLs, and Section 25801 et seq. of the regulations for information concerning how these levels are calculated.

Exposures to Naturally Occurring Chemicals in Food. Certain exposures to chemicals that naturally occur in foods (i.e., that do not result from any known human activity, including activity by someone other than the person causing the exposure) are exempt from the warning requirements of the law. If the chemical is a contaminant² it must be reduced to the lowest level feasible. Regulations explaining this exemption can be found in Section 25501.

Discharges that do not result in a "significant amount" of the listed chemical entering any source of drinking water. The prohibition from discharges into drinking water does not apply if the discharger is able to demonstrate that a "significant amount" of the listed chemical has not, does not, or will not pass into or probably pass into a source of drinking water, and that the discharge complies with all other applicable laws, regulations, permits, requirements, or orders. A "significant amount" means any detectable amount, except an amount that would meet the "no significant risk" level for chemicals that cause cancer or that is 1,000 times below the "no observable effect" level for chemicals that cause reproductive toxicity, if an individual were exposed to that amount in drinking water.

² See Section 25501(a)(4),

HOW IS PROPOSITION 65 ENFORCED?

Enforcement is carried out through civil lawsuits. These lawsuits may be brought by the Attorney General, any district attorney, or certain city attorneys. Lawsuits may also be brought by private parties acting in the public interest, but only after providing notice of the alleged violation to the Attorney General, the appropriate district attorney and city attorney, and the business accused of the violation. The notice must provide adequate information to allow the recipient to assess the nature of the alleged violation. The notice must comply with the information and procedural requirements specified in Section 25903 of Title 27 and sections 3100-3103 of Title 11. A private party may not pursue an independent enforcement action under Proposition 65 if one of the governmental officials noted above initiates an enforcement action within sixty days of the notice.

A business found to be in violation of Proposition 65 is subject to civil penalties of up to \$2,500 per day for each violation. In addition, the business may be ordered by a court to stop committing the violation.

A private party may not file an enforcement action based on certain exposures if the alleged violator meets specific conditions. For the following types of exposures, the Act provides an opportunity for the business to correct the alleged violation:

- An exposure to alcoholic beverages that are consumed on the alleged violator's premises to the extent onsite consumption is permitted by law;
- An exposure to a Proposition 65 listed chemical in a food or beverage prepared and sold on the alleged violator's premises that is primarily intended for immediate consumption on- or off-premises. This only applies if the chemical was not intentionally added to the food, and was formed by cooking or similar preparation of food or beverage components necessary to render the food or beverage palatable or to avoid microbiological contamination;
- An exposure to environmental tobacco smoke caused by entry of persons (other than employees) on premises owned or operated by the alleged violator where smoking is permitted at any location on the premises;
- An exposure to listed chemicals in engine exhaust, to the extent the exposure
 occurs inside a facility owned or operated by the alleged violator and primarily
 intended for parking non-commercial vehicles.

If a private party alleges that a violation occurred based on one of the exposures described above, the private party must first provide the alleged violator a notice of special compliance procedure and proof of compliance form.

A copy of the notice of special compliance procedure and proof of compliance form is included in Appendix B and can be downloaded from OEHHA's website at: http://oehha.ca.gov/prop65/law/p65law72003.html.

FOR FURTHER INFORMATION ABOUT THE LAW OR REGULATIONS...

Contact the Office of Environmental Health Hazard Assessment's Proposition 65 Implementation Office at (916) 445-6900 or via e-mail at P65Public.Comments@oehha.ca.gov.

Revised: May 2017

NOTE: Authority cited: Section 25249.12, Health and Safety Code. Reference: Sections 25249.5, 25249.6, 25249.7, 25249.9, 25249.10 and 25249.11, Health and Safety Code.

APPENDIX B

OFFICE OF ENVIRONMENTAL HEALTH HAZARD ASSESSMENT CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY

THE SAFE DRINKING WATER AND TOXIC ENFORCEMENT ACT OF 1986 (PROPOSITION 65): SPECIAL COMPLIANCE PROCEDURE

This Appendix B contains the notice of special compliance procedure and proof of compliance form prepared by the California Office of Environmental Health Hazard Assessment (OEHHA), the lead agency for the implementation of the Safe Drinking Water and Toxic Enforcement Act of 1986 (commonly known as "Proposition 65"). Under the Act, a private party may not file an enforcement action based on certain exposures if the alleged violator meets specific conditions. These exposures are:

- An exposure to alcoholic beverages that are consumed on the alleged violator's premises to the extent onsite consumption is permitted by law;
- An exposure to a Proposition 65 listed chemical in a food or beverage prepared and sold on the alleged violator's premises that is primarily intended for immediate consumption on- or off-premises. This only applies if the chemical was not intentionally added to the food, and was formed by cooking or similar preparation of food or beverage components necessary to render the food or beverage palatable or to avoid microbiological contamination;
- An exposure to environmental tobacco smoke caused by entry of persons (other than employees) on premises owned or operated by the alleged violator where smoking is permitted at any location on the premises;
- An exposure to listed chemicals in engine exhaust, to the extent the exposure
 occurs inside a facility owned or operated by the alleged violator and primarily
 intended for parking non-commercial vehicles.

A private party may not file an action against the alleged violator for these exposures, or recover in a settlement any payment in lieu of penalties any reimbursement for costs and attorney's fees, if the alleged violator has done all of the following within 14 days of being served notice:

- Corrected the alleged violation;
- Agreed to pay a civil penalty of \$500 (subject to change in 2019 and every five years thereafter) to the private party within 30 days; and

Notified the private party serving the notice in writing that the violation has been corrected.

An alleged violator may satisfy these conditions only one time for a violation arising from the same exposure in the same facility or on the same premises. The satisfaction of these conditions does not prevent the Attorney General, a district attorney, a city attorney of a city of greater than 750,000 population, or any full-time city prosecutor with the consent of the district attorney, from filing an enforcement action against an alleged violator.

When a private party sends a notice of alleged violation that alleges one or more of the exposures listed above, the notice must include a notice of special compliance procedure, and a proof of compliance form to be completed by the alleged violator as directed in the notice.

The notice and proof of compliance form is reproduced here:

Date:

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)

| extent on-site consum | es that are consumed on the alleged violator's premises to the otion is permitted by law. |
|---|---|
| consumption on or off added; and (2) the che | to the state to cause cancer or reproductive toxicity in a food or d sold on the alleged violator's premises for immediate premises to the extent: (1) the chemical was not intentionally mical was formed by cooking or similar preparation of food or necessary to render the food or beverage palatable or to avoid ination. |
| Environmental toba on premises owned or any location on the pre | cco smoke caused by entry of persons (other than employees) operated by the alleged violator where smoking is permitted at mises. |

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.