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

### February 5, 2024

	T
President/CEO	President/CEO
1616 Holdings, Inc.	1616 Holdings, Inc.
c/o CSC-Lawyers Incorporating Service	701 Market Street, Suite 300
2710 Gateway Oaks Drive, Suite 150N	Philadelphia, PA 19106
Sacramento, CA 95833	
President/CEO	President/CEO
Five Below, Inc.	Five Below, Inc.
1818 Market Street, Suite 2000	701 Market Street, Suite 300
Philadelphia, PA 19103	Philadelphia, PA 19106
President/CEO	
1100.000	
Five Below, Inc.	
c/o CSC-Lawyers Incorporating Service	
2710 Gateway Oaks Drive, Suite 150N	
Sacramento, CA 95833	

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

To Whom It May Concern:

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

Brodsky Smith represents Ema Bell ("Bell"), a citizen of the State of California acting in the interest of the general public to promote awareness of exposures to toxic chemicals from use of consumer products sold in California and to improve human health and the environment by reducing hazardous substances.

With respect to the Product herein, Bell has identified a violation of California's Safe Drinking Water and Toxic Enforcement Act of 1986 ("Proposition 65") codified at Cal. Health & Safety Code § 25249.5, et seq. This violation has occurred and continues to occur because the alleged Violator(s) failed to provide a clear and reasonable health hazard warning in connection with the sale or use of the Product in California. Health & Safety Code § 25249.6 provides that "[n]o person in the course of doing business shall knowingly and intentionally expose any individual to a chemical known to the State to cause cancer 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.

<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.

### I. DESCRIPTION OF THE VIOLATION

- 1. Enforcer: Ema Bell, 222 S. Figueroa St. Apt. 1212, Los Angeles, CA 90012-2581; (Ph) 424-332-3817.
- 2. Alleged Violator(s): 1616 Holdings, Inc.; Five Below, Inc.
- 3. Time Period of Exposure: Violations have been occurring since at least February 5, 2024 and are continuing to this day.
- **4. Listed Chemical**: Lead. Lead is listed under Proposition 65 as a chemical known to the State to cause cancer and birth defects or other reproductive harm.

### 5. Product:

Product <sup>2</sup>	Non- Exclusive Examples of the Product
Dip Bowl	Room 2 Room Ceramic Chip Dip Bowls
	1922342826331

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.

### 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.

<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.

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: February 5, 2024

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 February 5, 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:

President/CEO 1616 Holdings, Inc. c/o CSC-Lawyers Incorporating Service 2710 Gateway Oaks Drive, Suite 150N Sacramento, CA 95833	President/CEO 1616 Holdings, Inc. 701 Market Street, Suite 300 Philadelphia, PA 19106
President/CEO Five Below, Inc. 1818 Market Street, Suite 2000 Philadelphia, PA 19103	President/CEO Five Below, Inc. 701 Market Street, Suite 300 Philadelphia, PA 19106
President/CEO Five Below, Inc. c/o CSC-Lawyers Incorporating Service 2710 Gateway Oaks Drive, Suite 150N Sacramento, CA 95833	

On February 5, 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 February 5, 2024, in Bala Cynwyd, Pennsylvania.

Evan J. Smith

7776 Oakport Street, Suite 650 Oakland, CA 94621 CSPD mo5@aceiv.org	San Joaquia Councy District Associacy 222 E. Weber Argune, Room 202 Stackion, CA 95262	Sassineato County District Attorney 901 G Street Sacrangento, CA 95814
The Honorable Allison Haley	DACompiner Environmental@sicdn.org	Psnp65@secda.org
Napa County District Attorney	The 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	201 Ocean Street	000 West Broadway
CEPD@countyofnapa.org	Sunti Cruz, CA 95060	San Diego, CA 92101
The Honorable Jeff W. Reisig	ProphSDA@snatagenzeeung.us	SanDiegoDAProp65@sdcda.org
Yolo County Dist.	Michella Latimer, Program Coordinator	Mark Anksom, Deputy City Attorney
Yalo County District Atterney 301 Second Street	Lassen County	City of San Diego
Woodland, CA 95695	220 S. Lassen Street	1200 Third Avenue
of addiana, CA 95695	Susanville, CA 96130	San Diego, CA 92101
Seal@volecounty.org Bud Porter	tulatinies@co.jassen.co.us	CityAstyPron65@sandiego.gov
land Lottet	Aleibea M. Sargent	Christopher Dulbey,
Supervising Deputy District Attorney	Assistant District Attorney	Deputy District Attorney
Dairia Clara County	San Francisco District Attorney's Office	Same Barbara County
70 W Hedding Street	350 Rhode Island Street	1112 Santa Barbara Street
San Jose, CA 95110	Son Francisco, CA 94103	
EPUBlea.seogov_org	aletturamenti Oslaviosa	Santa Barbura, CA 93101
The Honorable Gregory D. Totter	The Honorable Barbara Yook	DAPropos@co.senta-barbera.ce.us
IN CHILL'S COURTY District Attorney	Colstant One Barbara 4 ook	Walerie Lopez, Deputy City Attorney
pou 3 Victoria Avenue	Calarguas County District Attorney	Office of the City Attorney
Ventura, CA 93/009	891 Mountain Ranch Road	1390 Market Street, 7th Flour
daspecialops@ventura.org	San Andreas, CA 95249	San Francisco, CA 94102
Stacey Grassini	Promision voluments on us	Valoric Lapez@afcityatty.org
Deputy District Attorney	Brie J. Dobrosh	Demnine M. Pacioni
Contra Costa County	Deputy District Attorney	Deputy District Attorney
200 Ward Street	San Luis Obispo County	Monterey County
Martinez, CA 94553	Coanty Govt Center Annex, 4" Floor	1200 Aguajito Road
Sammania (A. 34333	Dan Luis Obispo, CA 93408	Monterey, CA 93940
Stavilla Contracostada org	siobsothileo.sto.ea.es	Prop65DA@co.montercy.ca.us
The Honorable Thomas Hardy	The Assessable Phillip I. Cline	The Honorable Clifford Newell
Impe County District Attorney	Tolare County District Attorney	Nevada County District Attorney
158 M. Edwards Street	221 S Mooney Blvd	281 Commercial Street
Independence, CA 93526	Visalia, CA 95370	Newada City, CA 95959
ayeda@invecounty.us	Francis (Reg. tulaco, ca. 183	CONTROL OF THE PROPERTY OF THE
The Honorable Paul E Zallerhook	The Honorable Stephan Passalacqua	DAPsop61@co.sevedu.ca.us
County District Attomat	Solumna County District Attorney	The Floriorable David Hellister
Mara Orange Street	and Administration Drive	Planes County District Attorney
Fiverside CA 92501	Parameter Col De 100 Utive	520 Main Street, Room, 404
Pennisselvcoda.org	Souther, CA 95403	Quincy, CA 95971
The Honorable Walter W. Wall	ibunes (Asonomia-county.org	davidaglister@sountyofglumus.com
Mariposa County District Attorney	The Bonomble Kinnberly Lewis	The Honorable Morgan Briggs Gire
P.O. Box 730	Microsol County District Actorney	Placer County District Attorney
Marinosa, CA 95338	550 West Main Stedet	10810 Justice Center Drive
(Maria CA 90338	Mercod, CA 95340	Rosewille, CA: 95678
ingia@murinosacquaty.org	Prop66@sountyedingscool.com	prost5@placer.ca.gov
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Proposition65notices@anneseca.gov		Al
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# ELECTRONIC UPLOAD SERVICE LIST

Office of the California Attorney General
Proposition 65 Enforcement Reporting
ATTN: Prop 65 Coordinator
P.O. Box 70550
Oakland, CA 94612-0550
https://oag.ca.gov/prop65/add-60-day-notice

# SERVICE LIST

The Honocalile Namey O'scallary Alanteda County District Attorney 1225 Fallon Street, Room 900 Oakland, CA 94612	The <b>Hondrable</b> Stacey Montgomery Lassan County District Attorney 220 South Lassen Street, Ste 6 Susanville, CA 98130	The Honorable Candioe Hooper San Banito Caunty District Altomey 419 4th Street, Second Floor Hallister, CA 95203	The Honorable Gragg Cohen Tahama County District Attorney 444 Oak Street, Room L Red Stuff, CA 98080
The Honorable Terese Drabec Alpine County District Attorney 270 Laramie Street, PO BOX 248 Markteeville, CA 98120	The Honorable Jackie Lacey Los Angeles County District Attorney 211 West Tample Street, Suite 1200 Los Angeles, CA 90012	The Honorable Michael Parrios San Gemardino County District Attorney 303 West 3rd Street, 6th Floor San Gemardino, CA 92415-0502	The Honorable Eric Heryland Trinity County Oistrict Attorney P.O. Box 310 Weaverville, GA 96093
The Honorable Todd Riebe Amador County District Attorney 708 Court Street Jackson, CA 95542	The Henorable David Linn Madera County District Attorney 209 West Yosemite Avenue	The Honorable Sonnie Dumanis San Olego County District Attorney 330 W. Broadway Street	The Honorable Tim Ward. Tulars County District Attornay. 221 South Nooney Bouleward, Rm. 224 Visalia, 04 93291-4933
The Hanopible Websel Plantsay Butle County District Attorney 25 County Center Orive Droville, CA 95963	Madera, CA 98697 The Nondrablis Edward Beiberlan Marin County Olariot Attorney 3601 Chirc Center Orive, Room 130 San Ralgel, CA 94903	San Diego, CA 92101 The Hanorable George Gasoon San Francisco County District Actomey 650 Bryant Street, Room 322 San Francisco, CA 94103	The Honotable Caura Kideg Tuglumne County District Attorney 423 North Washington Street Sonora, CA 95970
The Honorable Barbera Yook Calaveras County District Attorney 891 (Kounjain Ranch Road San Andreas, CA 95249	The Honerable Thomas Cooker Mariposa County District Attorney 5101 Jones Street, P.O. Box 730 Mariposa, CA 96338	The Honorable Tori Verber Salazar San Joaquin County District Attorney 222 East Weber Avenue, Room 202 Stockton, OA 95201	The Honorable Gragory Tollan Ventura County District Attorney 800 South Victoria Avenue Ventura CA \$5009
The Honorable John Poyner Colusa County Olstrict Altornay 3/6 Pitih Street Colusa, OA 95932	The Ronorable C. David Eyster Mandedino County District Attorney 100 North State Street, P.O. Sox 1000 Uldah, CA 95482	The Rungräffe Oan Dow San Luis Obispo County District Ally 1085 Palm Street, 4th Floor San Luis Obispo, CA 93408	The Handrable Jeff Reisig Yalo County District Altorney 301 Second Street Wandland, CA \$555 Wandland, CA \$555
The Honorable Mark Paterson Contra Costa County District Attorney 900 Ward Street Martiney, CA 94553 The Honorable Date Trigg	The Honorable Larry Morse II Merced County District Attorney 550 W. Main Street Merced, CA 95840	The Honorable Stophen Waystaffe San Mateo County District Attorney 400 County Center, Tritrd Floor Redwood City, CA 94063	The Honorable Patrick McGrath Yuba County District Attorney 215 Fifth Strael Marysyllle, CA 35301
All Plant Gaunty Olstriol Attorney (50 H Street, Room 171 Crescent City, CA 95531	The Honorable Jordan Funk Modec County District Attorney 204 S. Court Street, Suite 202 Attures, CA 98101	The Manarable Joyce Oudley Sanla Barbara County District Attomey 1112 Santa Barbara Street Santa Barbara, CA 93101	The Monosible Mike Fauer Office of the City Attorney, Los Angeles and City Hall East 200 North Main Streat Los Angeles, CA 99012
na Honorabla Varn Plarson 3 Dozado Çavinty District Attorney 78 Pacillo Street Jacaryilla, CA 93067	The Honorable Tim Kandall Mono County District Attorney P.O. Box 617 Bridgeport, CA 93617	The Honorable Jeffrey Hosen Santa Clara County Olstrict Attorney 70 Wast Hedding Street, West Wing San Jose, CA 351 19	The Fonsiable James Sanchez Office of the City Attorney, Sacramento 915 I Street, 4th Floor Sacramento, CA 95814
tte Handrable Like Smitteamo resno County District Attorney 220 Tulare Streat, #1000 resto. On 93724	The Honorable Dean Flippo Monteray County District Attorney P.O. Box 1131 Salinas, CA 93902	The Hoseitable Jeff Rosell Santa Gruz Ceanly District Altomay 701 Gean Street, Room 200 Santa Gruz, CA 95050	The Honorable Jan Schlamith Office of the City Attorney, San Olego 1200 Third Avenue, Suite 1920 San Diego, CA 92101
he Honorquia Ewayne Stewart Illann County District Attorney .O. Box 430 Illows, CA 95988	The Honorable Allison Haley Napa County District Attorney 1127 First Street, Suite C Napa, CA 94559	The Konorable Stephen Carton Shesta County District Attorney 1355 West Street Redding, CA 95001	The Honerable Dermis Herrera Office of the City Attorney, San Francisco 1 Dr. Carlton B. Goodlett Place San Francisco, CA 94102
he Hongrable Meggie Freming Unitroldt Caunty District Astorney 25 Silh Steet, Fourth Floor Uneka, CA 95561	The Honorable Clifford Newell Newada County Claffict Attorney 201 Commercial Street Newada City, CA 95959	The Honorable Lawrence Allen Slerra Coupity District Altorney 100 Counthouse Square Downieville, CA 95996	The Honorable Flichard Doyle Office of the City Attorney, San Jose 200 East Santa Clara Street, 15th Floor San Jose, CA 951 13
he Montreble Gibert Step operated Stemby District Attorney 40 West Wash Street, Spile 102 I Centro, CA 92243	The Honorable Tony Radkauckas Orange County District Attorney 401 Civile Conter Drive West Santa Ana, CA 92701	The Handrable James Kirk Andrus Sisklyoù County District Attorney P.O. 80x 466 Yraka, CA 96097	Office of the California Attorney General Proposition St Enforcement Reporting ATTN: Prop SS Coordinator 1515 Clay Street, Suite 2000 Oakland, OA 34912-9550
he Honorable Thomas Hardy nyo County District Attorriey .O. Orawer D ndapendence, CA 93526	The Honorable R. Scott Owens Placer County District Afterney 10610 Justice Center Orive, Suite 240 Reseville: CA 95678	The Hendrable Krishna Abrams Salano Caunty Olstriot Attorney 675 Texas Street, Suite 4500 Fabiliato, CA 94533	
ne Honorable Lisa Green am County District Attorney 215 Trustun Avenue aktorslield, CA 93001	The Honorable Cavid Hollister Plumas County District Attorney 520 Main Stotet, Room 404 Quincy, CA 95971	The Honoratife Jill Plavitoh Sonoma County District Astomey 600 Administration Orive, Floom 212J Santa Rosa, CA 55403	
ne Honorable Kalih Fagundas Ings County District Altomay 180 West Lasay Boulevard anlerd, CA 93230	The Honorable Michael Hestrin Riverside County District Attorney 3960 Orange Street Riverside, CA 92801	The Honorable Birgit Fladager Stanklaus County Oleklot Attorney 832 12th Street, Suite 300 Modesto, ÇA 95854	
he Kongrable Donald Anderson ake County Olstrict Attorney 35 North Forbes Street akeport CA 95453	The Hundrable Anne Marie Schubert Sagramento County District Atterney 901 G Street Sagramento CA 95814	The Hotorable Amanda Hopper Suller County District Attorney 463 Second Street, Sulle 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:

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Name of Noticing Party or attorney for Noticing Party:

Address:

Phone number:

SPECIAL COMPLIANCE PROCEDURE PROOF OF COMPLIANCE

You are receiving this form because the Noticing Party listed above has alleged that you are violating California Health and Safety Code §25249.6 (Prop. 65).

The Noticing Party may 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
- (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:

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Name of Noticing Party or attorney for Noticing Party:

Address:

Phone number:

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

Certification of Compliance

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

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

[] Posting a warning or warnings about the alleged exposure and attaching a copy of that warning and a photograph accumplacement on my premises; [] Posting the warning or warnings demanded in writing by the attaching a copy of that warning and a photograph accurated my premises; OR [] Eliminating the alleged exposure, and attaching a statement how the alleged exposure has been eliminated.	rately showing its ne Noticing Party, and y showing its placement on
My statements on this form, and on any attachments to it, as correct to the best of my knowledge and belief and are made carefully read the instructions to complete this form. I under statement on this form, I may be subject to additional penalt Water and Toxic Enforcement Act of 1986 (Proposition 65).	e in good faith. I have stand that if I make a false jies under the Safe Drinking
Signature of alleged violator or authorized representative	Date
Name and title of signatory	
FOR FURTHER INFORMATION ABOUT THE LAW OR R	EGULATIONS
Confact the Office - F. C.	W. D

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.