AMENDED 60-DAY NOTICE OF VIOLATION

SENT IN COMPLIANCE WITH CALIFORNIA HEALTH & SAFETY CODE §25249.7(d)

DATE: June 11, 2024

TO: CoverOn; Walmart, Inc.; and the public prosecutors listed on the service list

accompanying the attached proof of service.

FROM: APS&EE, LLC

I. INTRODUCTION

APS&EE is an organization based in the State of California with an interest in protecting the environment, which includes promoting awareness of exposure to toxic chemicals and reducing exposure to hazardous substances found in consumer products. It is providing this Notice to the violators and the public agencies listed above pursuant to California Health & Safety Code §25249.6 et seq. ("Proposition 65"). APS&EE, LLC's mailing address is 3334 E. Coast Hwy, Box 514, Corona Del Mar, CA 92625, Attn: Isabel Novak (member), 949-294-5886. Please direct all questions concerning this Notice to it through its designated person for the entity, its attorney: Lucas T. Novak, Esq., Law Offices of Lucas T. Novak, 8335 W Sunset Blvd., Suite 217, Los Angeles, CA 90069; Tel: (323) 337-9015; Email: lucas.nvk@gmail.com.

II. NATURE OF THE VIOLATION

- A. <u>Violators</u>: CoverOn, 838 N 12th St, Allentown, PA 18102; Walmart, Inc., 702 SW 8th Street, Bentonville, AR 72716.
- B. <u>Time Period of Exposure</u>: Violations have been occurring since at least June 11, 2023, and continue to occur to this day.
- C. <u>Listed Chemicals</u>: Lead
- D. <u>Types of Harm</u>: Lead is listed as known to cause cancer and birth defects or other reproductive harm.
- E. <u>Types of Products</u>: The specific type of products causing the violations is CoverOn brand of wallet/phone cases, including but not limited to J786-ALSTELLAR-VW5-BR, being sold by Violators throughout California. All products within the type covered by this Notice shall be hereinafter referred to as the "products."
- F. <u>Routes of Exposure</u>: Ingestion and dermal contact.
- G. <u>Description of Exposure</u>: The sales of these products in California dating as far back as June 11, 2023 are subject to this notice. As a result of the sales of these products, exposures to the listed chemical have been occurring without clear and reasonable warnings as required by Proposition 65. Without proper warnings regarding the toxic effects of exposures to the listed chemical, resulting from contact with the products, California citizens lack the information necessary to make informed decisions on whether

and how to eliminate (or reduce) the risk of exposure to the toxic chemical from the reasonably foreseeable use of the products. California consumers, including children, through the act of buying, acquiring or using the products, are exposed to the listed chemicals. By way of example but not limitation, exposures occur when California citizens use, display, clean, pack, unpack, arrange, store, mouth, drink/eat from, or otherwise handle the products. These actions cause consumers to be exposed directly or indirectly through the routine touching of the parts or portions of the products containing readily available surface amounts of the listed chemical. Additionally, exposure can occur through the routine touching and ingesting of other materials that are contaminated with the listed chemical from the products as a result of these tasks. People likely to be exposed include both children and adults.

III. PROPOSITION 65 INFORMATION

For the Violators' reference, attached is a copy of "Proposition 65: A Summary" which has been prepared by Office of Environmental Health Hazard Assessment ("OEHHA"). For more information concerning the provisions of Proposition 65, contact OEHHA at (916) 445-6900.

IV. RESOLUTION OF NOTICED CLAIMS

Based on the allegations set forth in this Notice, the noticing party intends to file a Private Enforcer lawsuit against the alleged Violators unless such Violators enters into a binding written agreement to: (1) recall products already sold or undertake best efforts to ensure that the requisite health hazard warnings are provided to those who have received such products; (2) provide clear and reasonable warnings for products sold in the future or reformulate such products to eliminate the lead exposures; and (3) pay an appropriate civil penalty based on the factors enumerated in California Health & Safety Code §25249.7(b). If the alleged Violators are interested in resolving this dispute without resorting to expensive and time-consuming litigation, please feel free to contact counsel identified above. It should be noted that a Private Enforcer cannot: (1) finalize any settlement until after the 60-day notice period has expired; or (2) speak for the Attorney General or any District or City Attorney who received this Notice. Therefore, while reaching an agreement with me will resolve my claims, such agreement may not satisfy the public prosecutors.

CERTIFICATE OF MERIT

Health and Safety Code Section 25249.7(d)

I, Lucas Novak, Esq. 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 and Safety Code §25249.6 by failing to provide clear and reasonable warnings;
- 2. I am the attorney for the noticing party;
- 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 chemical that is the subject of this action;
- 4. Based on the information obtained through those 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 the private action" means that the information provides a credible basis that all elements of the plaintiff's case can be established and the information did not prove that the alleged Violators 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 and Safety Code §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).

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Dated: June 11, 2024	
	Lucas Novak, Esq.

PROOF OF SERVICE

I, Lucas Novak, Esq., declare under penalty of perjury:

I am an active member of the California State Bar, a citizen of the United States over the age of 18 years, and not a party to the within action; my business address is 8335 W Sunset Blvd., Suite 217, Los Angeles, CA 90069.

On June 11, 2024, I served the following documents:

AMENDED 60-DAY NOTICE OF VIOLATION SENT IN COMPLIANCE WITH HEALTH & SAFETY CODE §25249.7(d);

PROPOSITION 65: A SUMMARY (not sent to the public enforcement agencies);

CERTIFICATE OF MERIT; AND

CERTIFICATE OF MERIT ATTACHMENTS (served only on the Attorney General)

by placing a true copy thereof enclosed in a sealed envelope with postage for first class mail thereon fully prepaid in Los Angeles, California, in the United States mail addressed as follows, and to the public prosecutors listed in the attached service list:

CoverOn	Walmart, Inc.
Attn: Current President or CEO	c/o C T Corporation System
838 N 12th St	330 N Brand Blvd. #700
Allentown, PA 18102	Glendale, CA 91203
Walmart, Inc.	
Attn: Current President or CEO	
702 SW 8th Street	
Bentonville, AR 72716	

Additionally, on this date, I uploaded the documents listed above to the California Attorney General via its website:

Office of the California Attorney General Proposition 65 Enforcement Reporting ATTN: Prop 65 Coordinator 1515 Clay Street, Suite 2000 P.O. Box 70550 Oakland, CA 94612-0550 http://oag.ca.gov/prop65 Also on this date, I transmitted via electronic mail the documents listed above to the electronic mail addresses as follows:

District Attorney of Contra Costa County 900 Ward Street	District Attorney of Monterey County	District Attorney of Napa County
Martinez, CA 94553	PO Box 1131	1127 First Street, Suite C
sgrassini@contracostada.org	Salinas, CA 93902	Napa, CA 94559
Sgrassinia contracostada.org	Prop65DA@co.monterey.ca.us	CEPD@countyofnapa.org
	Tropositi (weo.monterey.ea.as	CEI Dageount yomapa.org
District Attorney of Riverside County 3072 Orange Street	District Attorney of Santa Clara County	District Attorney of Sonoma County
Riverside, CA 92501	70 W Hedding St	600 Administration Dr
Prop65@rivcoda.org	San Jose, CA 95110	Sonoma, CA 95403
Tropos@riveoda.org	epu@da.sccgov.org	ibarnes@sonoma-county.org
	eputaduseegov.org	Journes as sonoma county.org
District Attorney of Tulare County	District Attorney of Ventura County	District Attorney of
221 S Mooney Blvd	800 S Victoria Ave	Stanislaus County
Visalia, CA 95370	Ventura, CA 93009	832 12th Street, Ste 300
Prop65@co.tulare.ca.us	daspecialops@ventura.org	Modesto, CA 95354 Prop65@standa.org
District Attorney of Yolo County	District Attorney of Lassen County	District Attorney of
301 Second St.	220 S. Lassen Street	Sacramento County
Woodland, CA 95695	Susanville, CA 96130	901 G Street
cfepd@yolocounty.org	dchandler@co.lassen.ca.us	Sacramento, CA 95814
District Account of the Country of t		Prop65@sacda.org
District Attorney of San Francisco	District Attorney of San Joaquin	District Attorney of San Luis
County 350 Rhode Island Street	County	Obispo County
San Francisco, CA 94103	222 E. Weber Avenue, Rm 202 Stockton, CA 95202	County Government Center Annex
alethea.sargent@sfgov.org	DAConsumer.Environmental	4th Floor
alctica.sargentasigov.org	@sjcda.org	San Luis Obispo, CA 93408
	(west)canong	edobroth@co.slo.ca.us
District Attorney of Santa Cruz County	San Diego City Attorney's Office	District Attorney of Santa
701 Ocean Street, Rm. 200	1200 Third Avenue, Ste 1620	Barbara County
Santa Cruz, CA 95060	San Diego, CA 92101	1112 Santa Barbara St.
Prop65DA@santacruzcounty.us	CityAttyCrimProp65@sandiego.gov	Santa Barbara, CA 93101
		DAProp65@co.santa-
District Acceptance of the control o	District August 2001	barbara.ca.us
District Attorney of Alameda County	District Attorney of Calaveras	District Attorney of Inyo
1225 Fallon Street, Rm 900	County 891 Mountain Ranch Road	County 168 North Edwards Street
Oakland, CA 94612 CEPDProp65@acgov.org	San Andreas, CA 95249	Independence, CA 93526
CErDriopos@acgov.org	Prop65Env@co.calaveras.ca.us	inyoda@inyocounty.us
San Francisco City Attorney's Office	District Attorney of San Diego	District Attorney of
1390 Market Street, 7th Floor	County	Mariposa County
San Francisco, CA 94102	330 West Broadway	5101 Jones St., P.O. Box 730
Prop65@sfcityatty.org	San Diego, CA 92101	Mariposa, CA 95338
	SanDiegoDAProp65@sdcda.org	mcda@mariposacounty.org
District Attorney of Merced County	District Attorney of Nevada County	District Attorney of Placer
2222 "M" Street	201 Commercial Street	County
Merced, CA 95340	Nevada City, CA 95959	10810 Justice Center Drive,
Prop65@countyofmerced.com	DA.Prop65@co.nevada.ca.us	Ste 240
		Roseville, CA 95678 prop65@placer.ca.gov
District Attorney of Plumas County	San Jose City Attorney	District Attorney of Marin
District Attorney of Fluinas County	Dan Just City Attorney	District Attorney of Marill

520 Main Street, Rm. 404	200 E. Santa Clara Street, 16th Floor	County
Quincy, CA 95971	San Jose, CA 96113	3501 Civic Center Dr, Rm.
davidhollister@countyofplumas.com	Proposition65notices@sanjoseca.gov	145
		San Rafael, CA 94903
		consumer@marincounty.org
District Attorney of Fresno County	District Attorney of El Dorado	
2100 Tulare Street	County	
Fresno, CA 93721	778 Pacific Street	
consumerprotection@fresnocountyca.gov	Placerville, CA 95667	
	EDCDAPROP65@edcda.us	

The electronic transmissions were reported as sent and without error.

Executed on June 11, 2024, at Los Angeles, California.

Lucas Novak, Esq.

SERVICE LIST

Los Angeles City Attorney's Office 800 City Hall East 200 N. Main Street Los Angeles, CA 90012	District Attorney of Alpine County 270 Laramie St., P.O. Box 248 Markleeville, CA 96120	District Attorney of Amador County 708 Court Street, Suite 202 Jackson, CA 95642
District Attorney of Butte County Administration Building 25 County Center Drive Oroville, CA 95965	District Attorney of Yuba County 215 Fifth Street Marysville, CA 95901	District Attorney of Colusa County 310 6th Street Colusa, CA 95932
District Attorney of Del Norte County 450 H Street, Ste 171 Crescent City, CA 95531 District Attorney of Clara County	Sacramento City Attorney's Office 915 I Street, 4th Floor Sacramento, CA 95814	District Attorney of Shasta County 1355 West Street Redding, CA 96001
District Attorney of Glenn County P.O. Box 430 Willows, CA 95988 District Attorney of Trinity County	District Attorney of Humboldt County 825 5 th Street Eureka, CA 95501 District Attorney of Kern County	District Attorney of Imperial County 940 W. Main Street, Ste 102 El Centro, CA 92243 District Attorney of Kings County
P.O. Box 310 Weaverville, CA 96093	1215 Truxtun Avenue Bakersfield, CA 93301	1400 West Lacey Blvd. Hanford, CA 93230
District Attorney of Lake County 255 N. Forbes Street Lakeport, CA 95453	District Attorney of Los Angeles County 211 W. Temple Street, Ste 1200 Los Angeles, CA 90012-3210	District Attorney of Madera County 209 West Yosemite Avenue Madera, CA 93637
District Attorney of Siskiyou County P.O. Box 986 Yreka, CA 96097	District Attorney of Modoc County 204 S. Court Street, Rm. 202 Alturas, CA 96101-4020	District Attorney of Mendocino County P.O. Box 1000 Ukiah, CA 95482
District Attorney of Tehama County P.O. Box 519 Red Bluff, CA 96080	District Attorney of Orange County 300 N Flower St Santa Ana, CA 92703	District Attorney of Mono County P.O. Box 617 Bridgeport, CA 93517
District Attorney of Solano County 675 Texas Street, Ste 4500 Fairfield, CA 94533	District Attorney of San Benito County 419 Fourth Street, 2 nd Floor Hollister, CA 95023	District Attorney of San Bernardino County 316 N. Mountain View Avenue San Bernardino, CA 92415
District Attorney of Sierra County Courthouse 100 Courthouse Sq., 2 nd Floor Downieville, CA 95936	District Attorney of San Mateo County 400 County Center, 3 rd Floor Redwood City, CA 94063	District Attorney of Tuolumne County 423 N. Washington Street Sonora, CA 95370
District Attorney of Sutter County 463 2nd Street, Suite 102 Yuba City, CA 95991		