NOTICE OF VIOLATION

California Safe Drinking Water and Toxic Enforcement Act

Bisphenol S in Thermal Receipt Paper

February 10, 2025

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

- For general information regarding the California Safe Drinking Water and Toxic Enforcement Act, see the attached summary provided by the California EPA (copies not provided to public enforcement agencies).
- This Notice is provided by the Center for Environmental Health ("CEH"), 2201 Broadway, Suite 508, Oakland, CA 94612, (510) 655-3900. CEH is a nonprofit corporation dedicated to protecting the environment, improving human health and supporting environmentally sound practices. Shakoora Azimi-Gaylon is the Senior Director of the Toxic Exposures and Pollution Prevention program of and a responsible individual within CEH.

Description of Violation:

- <u>Violators</u>: The names and addresses of the violators are identified on the attached Exhibit 1.
- <u>Time Period of Exposure</u>: The violations have been occurring since at least December 29, 2024 and are continuing to this day.
- <u>Provision of Proposition 65</u>: This Notice covers the exposure/warning provision of Proposition 65, which is found at California Health and Safety Code Section 25249.6.
- <u>Chemical(s) Involved</u>: The name of the listed chemical involved in these violations is bisphenol S ("BPS"). Exposures to BPS occur from handling of the products identified in this Notice.
- <u>Type of Product</u>: The specific type of product causing these violations is thermal receipt paper. Non-exclusive examples of this specific type of product are identified on the attached Exhibit 1.
- Description of Exposure: This Notice addresses consumer exposures to BPS. Use of the products identified in this Notice results in human exposures to BPS. BPS is found on the surface of the products. Thermal receipt paper is treated with a surface coating of BPS. The routes of exposure for the violations are dermal absorption directly through the skin when consumers touch or handle the products, and ingestion via hand-to-mouth contact after consumers touch or

handle the products. No clear and reasonable Proposition 65 warning is provided with these products regarding the presence of BPS in the products.

Resolution of Noticed Claims:

Based on the allegations set forth in this Notice, CEH intends to file a citizen enforcement lawsuit against the alleged violators unless such violators agree in a binding written instrument to: (1) provide clear and reasonable warnings for products sold or otherwise provided to consumers in the future or reformulate such products to eliminate the BPS exposures; and (2) pay an appropriate civil penalty based on the factors enumerated in California Health and Safety Code Section 25249.7(b). If the alleged violators are interested in resolving this dispute without resort to expensive and time-consuming litigation, please feel free to contact CEH through its counsel identified below. It should be noted that CEH cannot: (1) finalize any settlement until after the 60-day notice period has expired; nor (2) speak for the Attorney General or any District or City Attorney who received CEH's 60-day Notice. Therefore, while reaching an agreement with CEH will resolve its claims, such agreement may not satisfy the public prosecutors.

Preservation of Relevant Evidence:

This Notice also serves as a demand that the alleged violators preserve and maintain all relevant evidence, including all electronic documents and data, pending resolution of this matter. Such relevant evidence includes but is not limited to all documents relating to the presence or potential presence of BPS in thermal receipt paper; purchase and usage information for such products; efforts to comply with Proposition 65 with respect to such products; communications with any person relating to the presence or potential presence of BPS in such products; and representative exemplars of any such products provided to customers or consumers by the alleged violator in the year preceding this Notice through the date of any trial of the claims alleged in this Notice.

Please direct any inquiries regarding this Notice to CEH's counsel Patrick Carey or Joseph Mann at Lexington Law Group, 503 Divisadero Street, San Francisco, CA 94117, (415) 913-7800, pcarey@lexlawgroup.com, jmann@lexlawgroup.com.

CERTIFICATE OF MERIT Health & Safety Code §25249.7(d)

I, Patrick Carey, hereby declare:

1. This Certificate of Merit accompanies the attached sixty-day notice in which it is

alleged that the party identified in the notice has violated Health & Safety Code §25249.6 by

failing to provide clear and reasonable warnings.

2. I am an attorney with the Lexington Law Group, and I represent the noticing

party, the Center for Environmental Health.

3. Members of my firm and 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 exposures to the listed chemical that is the subject of the action.

4. Based on the information obtained through those consultations, and on 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 the Certificate of Merit served on the Attorney General attaches to it

factual information sufficient to establish the basis for this certificate, including the information

identified in Health & 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.

February 10, 2025

Patrick Carey

Attorney for CENTER FOR

ENVIRONMENTAL HEALTH

EXHIBIT 1 February 10, 2025 Notice of Violation Bisphenol S in Thermal Receipt Paper

Names and Addresses of Responsible Parties	Non-Exclusive Examples of the Products	Further Description of Non-Exclusive Exemplar
Cardenas Markets LLC 2501 E. Guasti Road Ontario, CA 91761	Cardenas Receipt 2107 Solano Avenue Vallejo, CA 94590 (dated January 2, 2025)	Store 13
Del Taco LLC 25521 Commercentre Drive, Suite 200 Lake Forest, CA 92630	Del Taco Receipt 4490 Delta Gateway Blvd. Pittsburg, CA 94565 (dated January 3, 2025)	Order No. 98 Store No. 886
FedEx Office and Print Services, Inc. 3630 Hacks Cross Road, Bldg. C, 3rd Floor Memphis, TN 38125-8800	FedEx Office Receipt 5601 Lone Tree Way, Suite 100 Brentwood, CA 94513 (dated January 3, 2025)	Receipt No. CCRKI00607340
Grocery Outlet Inc. 5650 Hollis Street Emeryville, CA 94608	Grocery Outlet Receipt 1245 S. Van Ness Avenue San Francisco, CA 94110 (dated January 1, 2025)	TC 48344DD068917A48 RRN 049282 Store No. 306
JPMorgan Chase & Co. 383 Madison Avenue New York, NY 10179 JPMorgan Chase Bank, N.A. 1111 Polaris Parkway Columbus, OH 43240	Chase ATM Receipt 972 Admiral Callaghan Lane, Suite A Vallejo, CA 94591 (dated January 2, 2025)	Term ID CA9351

Names and Addresses of Responsible Parties	Non-Exclusive Examples of the Products	Further Description of Non-Exclusive Exemplar
The Kroger Co. 1014 Vine Street Cincinnati, OH 45202	Foods Co Receipt 1250 MacDonald Avenue Richmond, CA 94804 (dated January 2, 2025)	REF No. 312011 TC 4FA173EC5D2AC872
McDonald's Corporation McDonald's Restaurants of California, Inc. McDonald's USA, LLC 110 N. Carpenter Street Chicago, IL 60607	McDonald's Receipt 902 Admiral Callaghan Lane Vallejo, CA 94590 (dated January 2, 2025)	MER No. 033546 SEQ No. 044796 Store No. 6810
Phillips 66 Company 2331 Citywest Blvd. Houston, TX 77042	76 Receipt 433 Divisadero Street San Francisco, CA 94117 (dated January 1, 2025)	Invoice 185637 REF No. 0101185637290 Term ID 5
Taco Bell Corp. Taco Bell of America, LLC 1 Glen Bell Way Irvine, CA 92618	Taco Bell Receipt 408 Napa Junction Road American Canyon, CA 94503 (dated January 2, 2025)	Order No. f3b154 Store No 031850
Wells Fargo & Company 420 Montgomery Street San Francisco, CA 94104	Wells Fargo ATM Receipt 3157 Danville Blvd. Alamo, CA 94507 (dated January 6, 2025)	ATM 0233E Transaction No. 905

1	PROOF OF S	<u>ERVICE</u>
2	I Ston Doltmon doclores	
3	I, Star Beltman, declare:	
4	I am a citizen of the United States and emplo California. I am over the age of eighteen (18) years address is 503 Divisadero Street, San Francisco, CA	
5	sbeltman@lexlawgroup.com.	-
6	On February 10, 2025, I served the following action by placing a true copy thereof in the manner	g document(s) on all interested parties in this and at the addresses indicated below:
7 8	NOTICE OF VIOLATION OF CALIFOI TOXIC ENFORCEMENT ACT;	RNIA SAFE DRINKING WATER AND
9	CERTIFICATE OF MERIT; and	
10	THE SAFE DRINKING AND TOXIC EN	VIFORCEMENT ACT OF 1986 y sent to those on service list marked with an
11	asterisk).	y sent to those on service list marked with an
12	■ BY MAIL : I am readily familiar with the firm's with the United States Postal Service ("USPS"). Ur	
13	with USPS that same day with postage thereon fully ordinary course of business. On this date, I placed s	prepaid at San Francisco, California in the
14	mentioned documents for collection and mailing fol	
15	Please see attached service list.	
16		
17	California via the Proposition 65 60-Day Notice Sea day-notice-search.	
18	BY ELECTRONIC MAIL : I transmitted a PDF version of the document(s) listed above via	
19	email to the email address(es) indicated on the attac on the date executed.	hed service list [or noted above] before 5 p.m.
20	Pamela Y. Price, Alameda District Attorney	James Clinchard, El Dorado Assistant District Attorney
21	7677 Oakport Street, Suite 650 Oakland, CA 94621	778 Pacific Street Placerville, CA 95667
22	CEPDProp65@acgov.org	EDCDAPROP65@edcda.us
23	Barbara Yook, Calaveras District Attorney 891 Mountain Ranch Rd.	Lisa A. Smittcamp, Fresno District Attorney 2100 Tulare Street
24	San Andreas, CA 95249	Fresno, CA 93721
25	Prop65Env@co.calaveras.ca.us	consumerprotection@fresnocountyca.gov
26	Stacey Grassini, Contra Costa Deputy District Attorney	Thomas L. Hardy, Inyo District Attorney 168 North Edwards Street
27	900 Ward Street Martinez, CA 94553	Independence, CA 93526 inyoda@inyocounty.us
28	sgrassini@contracostada.org	

1 2	Devin Chandler, Lassen Program Coordinator 2950 Riverside Dr	Anne Marie Schubert, Sacramento District Attorney 901 G Street
3	Susanville, CA 96130 dchandler@co.lassen.ca.us	Sacramento, CA 95814 Prop65@sacda.org
4	Lori E. Frugoli, Marin District Attorney 3501 Civic Center Drive, Room 145	Summer Stephan, San Diego District Attorney
5	San Rafael, CA 94903 consumer@marincounty.org	330 West Broadway San Diego, CA 92101
6		SanDiegoDAProp65@sdcda.org
7	Walter W. Wall, Mariposa District Attorney P.O. Box 730	Mark Ankcorn, San Diego Deputy City Attorney
8	Mariposa, CA 95338 mcda@mariposacounty.org	1200 Third Avenue San Diego, CA 92101
9	Kimberly Lewis, Merced District Attorney	CityAttyProp65@sandiego.gov
	550 West Main Street	Henry Lifton, San Francisco Deputy City
10	Merced, CA 95340 Prop65@countyofmerced.com	Attorney 1390 Market Street, 7th Floor
11	-	San Francisco, CA 94102
12	Jeannine M. Pacioni, Monterey District Attorney 1200 Aguajito Road	Prop65@sfcityatty.org Alexandra Grayner, San Francisco Assistant
13	Monterey, CA 93940	District Attorney
14	Prop65DA@co.monterey.ca.us	350 Rhode Island Street San Francisco, CA 94103
15	Allison Haley, Napa District Attorney 1127 First Street, Suite C	alexandra.grayner@sfgov.org
16	Napa, CA 94559 CEPD@countyofnapa.org	Tori Verber Salazar, San Joaquin District Attorney
	, , ,	222 E. Weber Avenue, Room 202
17	Clifford H. Newell, Nevada District Attorney	Stockton, CA 95202 DAConsumer.Environmental@sjcda.org
18	201 Commercial Street	, c
19	Nevada City, CA 95959 DA.Prop65@co.nevada.ca.us	Eric J. Dobroth, San Luis Obispo Deputy District Attorney
		County Government Center Annex, 4th
20	Morgan Briggs Gire, Placer District Attorney	Floor San Luis Obispo, CA 93408
21	10810 Justice Center Drive	edobroth@co.slo.ca.us
22	Roseville, CA 95678 prop65@placer.ca.gov	Christopher Dalbey, Santa Barbara Deputy
23	David Hollister, Plumas District Attorney	District Attorney 1112 Santa Barbara St.
24	520 Main St. Quincy, CA 95971	Santa Barbara, CA 93101 DAProp65@co.santa-barbara.ca.us
	davidhollister@countyofplumas.com	-
25 26	Paul E. Zellerbach, Riverside District Attorney	Nora V. Frimann, Santa Clara City Attorney 200 E. Santa Clara Street, 16th Floor San Jose, CA 96113
	3072 Orange Street	Proposition65notices@sanjoseca.gov
27	Riverside, CA 92501 Prop65@rivcoda.org	
28		

1	Bud Porter, Supervising Santa Clara, Deputy District Attorney	Phillip J. Cline, Tulare District Attorney
2	70 W Hedding St San Jose, CA 95110	221 S Mooney Blvd Visalia, CA 95370
3	EPU@da.sccgov.org	Prop65@co.tulare.ca.us
4	Jeffrey S. Rosell, Santa Cruz District Attorney	Gregory D. Totten, Ventura District Attorney
5	701 Ocean Street Santa Cruz, CA 95060	800 S Victoria Ave Ventura, CA 93009
6	Prop65DA@santacruzcounty.us	daspecialops@ventura.org
7	Jill Ravitch, Sonoma District Attorney	Jeff W. Reisig, Yolo District Attorney 301 Second Street
8	600 Administration Drive Santa Rosa, CA 95403	Woodland, CA 95695 cfepd@yolocounty.org
9	ECLD@sonoma-county.org	erepa e yoroeodiniy.org
10	Todd Spitzer, District Attorney of Orange County	
11	300 N Flower St Santa Ana, CA 92703	
12	Prop65Notice@ocdapa.org	
13	I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.	
14	Executed on February 10, 2025, at San Francisco, California.	
	Executed off February 10, 2023, at San Fran	
15	Executed off February 10, 2023, at Sail Fran	
15 16	Executed on February 10, 2023, at San Fran	Str Belter
	Executed on February 10, 2023, at San Fran	Star Beltman
16	Executed on February 10, 2023, at San Fran	Str Belter
16 17	Executed on February 10, 2023, at San Fran	Str Belter
16 17 18	Executed on February 10, 2023, at San Fran	Str Belter
16 17 18 19	Executed on February 10, 2023, at San Fran	Str Belter
16 17 18 19 20	Executed on February 10, 2023, at San Fran	Str Belter
16 17 18 19 20 21	Executed on February 10, 2023, at San Fran	Str Belter
16 17 18 19 20 21 22	Executed on February 10, 2023, at San Fran	Str Belter
16 17 18 19 20 21 22 23	Executed on February 10, 2023, at San Fran	Str Belter
16 17 18 19 20 21 22 23 24	Executed on February 10, 2023, at San Fran	Str Belter
16 17 18 19 20 21 22 23 24 25	Executed on February 10, 2023, at San Fran	Str Belter
16 17 18 19 20 21 22 23 24 25 26	Executed on February 10, 2023, at San Fran	Str Belter

SERVICE LIST

District Attorney of Alpine County P.O. Box 248 Markleeville, CA 96120

District Attorney of Amador County 708 Court St, Ste. 202 Jackson, CA 95642

District Attorney of Butte County Administration Building 25 County Center Dr, Ste 245 Oroville, CA 95965

District Attorney of Colusa County 310 6th St Colusa, CA 95932

District Attorney of Del Norte County 450 H St, Ste. 171 Crescent City, CA 95531

District Attorney of Glenn County P.O. Box 430 Willows, CA 95988

District Attorney of Humboldt County 825 5th St Eureka, CA 95501

District Attorney of Imperial County 939 Main St, Ste. 102 El Centro, CA 92243

District Attorney of Kern County 1215 Truxtun Ave Bakersfield, CA 93301

District Attorney of Kings County 1400 West Lacey Blvd. Hanford, CA 93230

District Attorney of Lake County 375 3rd St Lakeport, CA 95453

District Attorney of Los Angeles County 211 W. Temple St, Ste. 1200 Los Angeles, CA 90012-3210

District Attorney of Madera County 300 South G St, Ste 300, Madera, CA 93637 District Attorney of Mendocino County P.O. Box 1000 Ukiah, CA 95482

District Attorney of Modoc County 204 S. Court St, Ste 202 Alturas, CA 96101-4020

District Attorney of Mono County P.O. Box 2053 Mammoth Lakes, CA 93546

District Attorney of San Benito County 419 Fourth St, 2nd Fl. Hollister, CA 95023

District Attorney of San Bernardino County 303 West 3rd St San Bernardino, CA 92415-0502

District Attorney of San Mateo County 400 County Center, 3rd Fl. Redwood City, CA 94063

District Attorney of Shasta County 1355 West St Redding, CA 96001

District Attorney of Sierra County P.O. Box 457 Downieville, CA 95936

District Attorney of Siskiyou County 311 Fourth St, Rm 204 Yreka, CA 96097

District Attorney of Solano County 675 Texas St, Ste. 4500 Fairfield, CA 94533

District Attorney of Stanislaus County 832 12th St, Ste. 300 Modesto, CA 95354

District Attorney of Sutter County 463 2nd St, Ste 102 Yuba City, CA 95991

District Attorney of Tehama County 444 Oak St, Rm L Red Bluff, CA 96080 District Attorney of Trinity County P.O. Box 310 11 Court St Weaverville, CA 96093

District Attorney of Tuolumne County 423 N Washington St Sonora, CA 95370

District Attorney of Yuba County 215 Fifth St, Ste 152 Marysville, CA 95901

Los Angeles City Attorney's Office City Hall East 200 N. Main St, Rm. 800 Los Angeles, CA 90012

Suzanne L. Monford, CEO* Cardenas Markets LLC 2501 E. Guasti Road Ontario, CA 91761

Darin Harris, CEO*
Del Taco LLC
25521 Commercentre Drive, Suite 200
Lake Forest, CA 92630

Brian D. Philips, CEO* FedEx Office and Print Services, Inc. 3630 Hacks Cross Road, Bldg. C, 3rd Floor Memphis, TN 38125-8800

Brian D. Philips, CEO* FedEx Office and Print Services, Inc. 7900 Legacy Drive Plano, TX 75024

Robert J. Sheedy Jr., CEO* Grocery Outlet Inc. 5650 Hollis Street Emeryville, CA 94608

James Dimon, CEO* JPMorgan Chase & Co. 383 Madison Avenue New York, NY 10179

James Dimon, CEO* JPMorgan Chase Bank, N.A. 1111 Polaris Parkway Columbus, OH 43240 W. Rodney McMullen, CEO* The Kroger Co. 1014 Vine Street Cincinnati, OH 45202

Christopher Kempczinski, CEO* McDonald's Corporation 110 N. Carpenter Street Chicago, IL 60607

Christopher Kempczinski, CEO* McDonald's Restaurants of California, Inc. 110 N. Carpenter Street Chicago, IL 60607

Christopher Kempczinski, CEO* McDonald's USA, LLC 110 N. Carpenter Street Chicago, IL 60607

Greg Cyril Garland, CEO* Phillips 66 Company 2331 Citywest Blvd. Houston, TX 77042

Sean Tresvant, CEO* Taco Bell Corp. 1 Glen Bell Way Irvine, CA 92618

Sean Tresvant, CEO* Taco Bell of America, LLC 1 Glen Bell Way Irvine, CA 92618

Charlie W. Scharf, CEO* Wells Fargo & Company 420 Montgomery Street San Francisco, CA 94104