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Attorneys for Plaintiff

ENDORSED FILED ALAMEDA COUNTY SEP 2 8 2020

By JANE THOMAS, Deputy

SUPERIOR COURT OF THE STATE OF CALIFORNIA

COUNTY OF ALAMEDA

Case No.:

PRECILA BALABBO,

Plaintiff,

VS.

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ROSS STORES, INC.,

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Defendant.

cause of action in the public interest of the citizens of the State of California.

Plaintiff Precila Balabbo ("Plaintiff"), by and through her attorneys, alleges the following

RG20076550

COMPLAINT FOR CIVIL PENALTIES AND

(Violation of Health & Safety Code § 25249.5 et

INJUNCTIVE RELEIF

BACKGROUND OF THE CASE

seq.)

- 1. Plaintiff brings this representative action on behalf of all California citizens to enforce relevant portions of Safe Drinking Water and Toxic Enforcement Act of 1986, codified at the Health and Safety Code § 25249.5 et seq ("Proposition 65"), which reads, in relevant part, "[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 giving clear and reasonable warning to such individual ...". Health & Safety Code § 25249.6.
- 2. This complaint is a representative action brought by Plaintiff in the public interest of the citizens of the State of California to enforce the People's right to be informed of the health hazards caused by exposure to di(2-ethylhexyl) phthalate (DEHP), a toxic chemical found in bags/totes/cases sold and/or distributed by defendant Ross Stores, Inc. and/or Ross Stores, Inc. t/a dd's Discounts (collectively, "Ross" or the "Defendant") in California.

 3. DEHP is a harmful chemical known to the State of California to cause cancer and reproductive toxicity. On January 1, 1988, the State of California listed DEHP as a chemical known to the State to cause cancer and it has come under the purview of Proposition 65 regulations since that time. Cal. Code Regs. Tit. 27, § 27001(c); Health & Safety Code §§ 25249.8 & 25249.10(b). On October 24, 2003, the State of California listed DEHP as a chemical known to cause reproductive toxicity.

- 4. Proposition 65 requires all businesses with ten (10) or more employees that operate within California or sell products therein to comply with Proposition 65 regulations. Included in such regulations is the requirement that businesses must label any product containing a Proposition 65-listed chemical with a "clear and reasonable" warning before "knowingly and intentionally" exposing any person to any such listed chemical.
- 5. Proposition 65 allows for civil penalties of up to \$2,500.00 per day per violation for up to 365 days (up to a maximum civil penalty amount per violation of \$912,000.00) to be imposed upon defendants in a civil action for violations of Proposition 65. Health & Safety Code \$ 25249.7(b). Proposition 65 also allows for any court of competent jurisdiction to enjoin the actions of a defendant which "violate or threaten to violate" the statute. Health & Safety Code \$ 25249.7.
- 6. Plaintiff alleges that Defendant distributes and/or offers for sale in California, without a requisite exposure warning, bags/totes/cases (the "Products") that expose persons to DEHP.
- 7. Defendant's failure to warn consumers and other individuals in California of the health hazards associated with exposure to DEHP in conjunction with the sale and/or distribution of the Products is a violation of Proposition 65 and subjects Defendant to the enjoinment and civil penalties described herein.
- 8. Plaintiff seeks civil penalties against Defendant for its violations of Proposition 65 in accordance with Health and Safety Code § 25249.7(b).
- 9. Plaintiff also seeks injunctive relief, preliminarily and permanently, requiring Defendant to provide purchasers or users of the Products with required warnings related to the

dangers and health hazards associated with exposure to DEHP pursuant to Health and Safety Code § 25249.7(a).

10. Plaintiff further seeks a reasonable award of attorney's fees and costs.

PARTIES

- 11. Plaintiff is a citizen of the State of California acting in the interest of the general public to promote awareness of exposures to toxic chemicals in products sold in California and to improve human health by reducing hazardous substances contained in such items. She brings this action in the public interest pursuant to Health and Safety Code § 25249.7(d).
- 12. Defendant Ross, through its business, effectively imports, distributes, sells, and/or offers the Products for sale or use in the State of California, or it implies by its conduct that it imports, distributes, sells, and/or offers the Products for sale or use in the State of California.
- 13. Plaintiff alleges that defendant Ross is a "person" in the course of doing business within the meaning of Health & Safety Code sections 25249.6 and 25249.11.

VENUE AND JURISDICTION

- 14. Venue is proper in the County of Alameda because one or more of the instances of wrongful conduct occurred, and continue to occur in this county and/or because Defendant conducted, and continues to conduct, business in the County of Alameda with respect to the Products.
- 15. This Court has jurisdiction over this action pursuant to California Constitution Article VI, § 10, which grants the Superior Court original jurisdiction in all causes except those given by statute to other trial courts. Health and Safety Code § 25249.7 allows for the enforcement of violations of Proposition 65 in any Court of competent jurisdiction; therefore, this Court has jurisdiction over this lawsuit.
- 16. This Court has jurisdiction over Defendant because Defendant is either a citizen of the State of California, has sufficient minimum contacts with the State of California, is registered with the California Secretary of State as foreign corporations authorized to do business in the State of California, and/or has otherwise purposefully availed itself of the California market. Such

purposeful availment has rendered the exercise of jurisdiction by California courts consistent and permissible with traditional notions of fair play and substantial justice.

STATUTORY BACKGROUND

- 17. The people of the State of California declared in Proposition 65 their right "[t]o be informed about exposures to chemicals that cause cancer, birth defects, or other reproductive harm." (Section 1(b) of Initiative Measure, Proposition 65.)
- 18. To effect this goal, Proposition 65 requires that individuals be provided with a "clear and reasonable warning" before being exposed to substances listed by the State of California as causing cancer or reproductive toxicity. H&S Code § 25249.6 states, in pertinent part:

No 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 giving clear and reasonable warning to such individual...

- 19. An exposure to a chemical in a consumer product is one "which results from a person's acquisition, purchase, storage, consumption or other reasonably foreseeable use of a consumer good, or any exposure that results from receiving a consumer service." (27 CCR § 25602, para (b).) H&S Code § 25603(c) states that "a person in the course of doing business ... shall provide a warning to any person to whom the product is sold or transferred unless the product is packaged or labeled with a clear and reasonable warning."
- 20. Pursuant to H&S Code § 25603.1, the warning may be provided by using one or more of the following methods individually or in combination:¹
 - a. A warning that appears on a product's label or other labeling.
 - b. Identification of the product at the retail outlet in a manner which provides a warning. Identification may be through shelf labeling, signs, menus, or a combination thereof.

Alternatively, a person in the course of doing business may elect to comply with the warning requirements set out in the amended version of 27 CCR 25601, *et.seq.*. as amended on August 30, 2016, and operative on August 30, 2018.

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- The warnings provided pursuant to subparagraphs (a) and (b) shall be c. prominently placed upon a product's labels or other labeling or displayed at the retail outlet with such conspicuousness, as compared with other words, statements, designs, or devices in the label, labeling or display as to render it likely to be read and understood by an ordinary individual under customary conditions of purchase or use.
- A system of signs, public advertising identifying the system and toll-free information services, or any other system that provides clear and reasonable warnings.
- 21. Proposition 65 provides that any "person who violates or threatens to violate" the statute may be enjoined in a court of competent jurisdiction. (H&S Code § 25249.7.) The phrase "threaten to violate" is defined to mean creating "a condition in which there is a substantial probability that a violation will occur." (H&S Code § 25249.11(e).) Violators are liable for civil penalties of up to \$2,500.00 per day for each violation of the Act (H&S Code § 25249.7) for up to 365 days (up to a maximum civil penalty amount per violation of \$912,000.00).

FACTUAL BACKGROUND

- On January 1, 1988, the State of California listed DEHP as a chemical known to 22. the State to cause cancer and it has come under the purview of Proposition 65 regulations since that time. Cal. Code Regs. Tit. 27, § 27001(c); Health & Safety Code §§ 25249.8 & 25249.10(b). On October 24, 2003, the State of California listed DEHP as a chemical known to cause reproductive toxicity.
- 23. The consumer exposures that are the subject of this Complaint result primarily from dermal absorption. Users can be exposed to DEHP by dermal absorption through direct skin contact with the Products during routine use when contacted with bare hands. If the Products are contacted with wet hands or comes into contact with wet skin, DEHP skin permeation rates from aqueous solutions are faster than neat DEHP permeation. Items placed inside the Products can absorb DEHP that can be subsequently handled, held in direct contact with skin, mouthed, or ingested by the user. DEHP from the Products can absorb to clothes, bedding and assorted other items placed inside the Products and these items will become a source of DEHP dermal exposure when worn, handled, or used. If the Products are stored or transported in a carrier, DEHP that

leaches from the Products may contaminate other articles contained within these closed spaces are subsequently handled, worn, mouthed, or consumed. Finally, while direct mouthing of the Products does not seem likely, some amount of exposure through ingestion can occur by touching of the user's hand to mouth.

- 24. Defendant has marketed, distributed, offered to sell and/or sold the Products in California since at least June of 2019. The Products continue to be distributed and sold in California without the requisite warning information.
- 25. At all times relevant to this action, Defendant has knowingly and intentionally exposed users and/or consumers of the Products to DEHP without first giving a clear and reasonable exposure warning to such individuals.
- 26. As a proximate result of acts by Defendant, as a person in the course of doing business within the meaning of H&S Code § 25249.11, individuals throughout the State of California, including in Alameda County, have been exposed to DEHP without a clear and reasonable warning on the Products. The individuals subject to the violative exposures include normal and foreseeable users and consumers that use the Products, as well as all others exposed to the Products.

SATISFACTION OF NOTICE REQUIREMNTS

The Alleged Violations of Health and Safety Code § 25249.6 to Ross

- 27. On June 14, 2019, Plaintiff gave notice of alleged violation of Health and Safety Code § 25249.6 (a "Notice of Violation") to Defendant concerning the exposure of California citizens to DEHP contained in the Soho Loft sheet set zippered storage/handling case/bag without proper warning, subject to a private action to Defendant and to the California Attorney General's office and the offices of the County District attorneys and City Attorneys for each city with a population greater than 750,000 persons wherein the herein violations allegedly occurred. See attached at Exhibit "A" a true and correct copy of the June 14, 2019 Notice of Violation.
- 28. On August 19, 2019, Plaintiff gave notice of alleged violation of Health and Safety Code § 25249.6 to Defendant concerning the exposure of California citizens to DEHP contained in the U.S. Polo memory foam pillow, UPC # 885627015138 zippered storage/handling case/bag

without proper warning, subject to a private action to Defendant and to the California Attorney General's office and the offices of the County District attorneys and City Attorneys for each city with a population greater than 750,000 persons wherein the herein violations allegedly occurred. See attached at Exhibit "B" a true and correct copy of the August 19, 2019 Notice of Violation.

- 29. On August 28, 2019, Plaintiff gave notice of alleged violation of Health and Safety Code § 25249.6 to Defendant concerning the exposure of California citizens to DEHP contained in the Evoke Home sheet set, UPC # 748279162011 zippered storage/handling case/bag without proper warning, subject to a private action to Defendant and to the California Attorney General's office and the offices of the County District attorneys and City Attorneys for each city with a population greater than 750,000 persons wherein the herein violations allegedly occurred. See attached at Exhibit "C" a true and correct copy of the August 28, 2019 Notice of Violation.
- 30. On September 5, 2019, Plaintiff gave notice of alleged violation of Health and Safety Code § 25249.6 to Defendant concerning the exposure of California citizens to DEHP contained in the red & clear handbag with Ross tag identifying #s 690-6030-0002, D5502, C5526, 400196790318, 0010, 6030 without proper warning, subject to a private action to Defendant and to the California Attorney General's office and the offices of the County District attorneys and City Attorneys for each city with a population greater than 750,000 persons wherein the herein violations allegedly occurred. See attached at Exhibit "D" a true and correct copy of the September 5, 2019 Notice of Violation.
- 31. On September 6, 2019, Plaintiff gave notice of alleged violation of Health and Safety Code § 25249.6 to Defendant concerning the exposure of California citizens to DEHP contained in the Odiva fanny pack with Ross tag identifying #s 400192914534, Dv14, C4942, 0117, A0763 without proper warning, subject to a private action to Defendant and to the California Attorney General's office and the offices of the County District attorneys and City Attorneys for each city with a population greater than 750,000 persons wherein the herein violations allegedly occurred. See attached at Exhibit "E" a true and correct copy of the September 6, 2019 Notice of Violation.

- 32. On September 19, 2019, Plaintiff gave notice of alleged violation of Health and Safety Code § 25249.6 to Defendant concerning the exposure of California citizens to DEHP contained in the Kashi Enterprises, Inc. furniture protector, UPC # 8 15634 06259 7 zippered storage/handling case/bag without proper warning, subject to a private action to Defendant and to the California Attorney General's office and the offices of the County District attorneys and City Attorneys for each city with a population greater than 750,000 persons wherein the herein violations allegedly occurred. See attached at Exhibit "F" a true and correct copy of the September 19, 2019 Notice of Violation.
- 33. On November 5, 2019, Plaintiff gave notice of alleged violation of Health and Safety Code § 25249.6 to Defendant concerning the exposure of California citizens to DEHP contained in the YMF Carpets, Inc. Serenity memory foam pillow, UPC # 6 46760 02326 4 zippered storage/handling case/bag without proper warning, subject to a private action to Defendant and to the California Attorney General's office and the offices of the County District attorneys and City Attorneys for each city with a population greater than 750,000 persons wherein the herein violations allegedly occurred. See attached at Exhibit "G" a true and correct copy of the November 5, 2019 Notice of Violation.
- 34. On December 3, 2019, Plaintiff gave notice of alleged violation of Health and Safety Code § 25249.6 to Defendant concerning the exposure of California citizens to DEHP contained in the Sleeping Partners International, Inc. 1 piece quilt, RN # 87951 zippered storage/handling case/bag without proper warning, subject to a private action to Defendant and to the California Attorney General's office and the offices of the County District attorneys and City Attorneys for each city with a population greater than 750,000 persons wherein the herein violations allegedly occurred. See attached at Exhibit "H" a true and correct copy of the December 3, 2019 Notice of Violation.
- 35. On December 5, 2019, Plaintiff gave notice of alleged violation of Health and Safety Code § 25249.6 to Defendant concerning the exposure of California citizens to DEHP contained in the My Happy Place quilt, UPC # 621948217666, RN # 103112 zippered storage/handling case/bag without proper warning, subject to a private action to Defendant and to

the California Attorney General's office and the offices of the County District attorneys and City Attorneys for each city with a population greater than 750,000 persons wherein the herein violations allegedly occurred. See attached at Exhibit "I" a true and correct copy of the December 5, 2019 Notice of Violation.

- 36. On December 24, 2019, Plaintiff gave notice of alleged violation of Health and Safety Code § 25249.6 to Defendant concerning the exposure of California citizens to DEHP contained in the Spirit Linen Home pillowcase set, UPC # 659066006015, RN # 133024 zippered storage/handling case/bag without proper warning, subject to a private action to Defendant and to the California Attorney General's office and the offices of the County District attorneys and City Attorneys for each city with a population greater than 750,000 persons wherein the herein violations allegedly occurred. See attached at Exhibit "J" a true and correct copy of the December 24, 2019 Notice of Violation.
- 37. On March 16, 2020, Plaintiff gave notice of alleged violation of Health and Safety Code § 25249.6 to Defendant concerning the exposure of California citizens to DEHP contained in the The Creative Expert Rainbow Writing Pencils, VSH 400201825295 storage/handling case/bag/pouch without proper warning, subject to a private action to Defendant and to the California Attorney General's office and the offices of the County District attorneys and City Attorneys for each city with a population greater than 750,000 persons wherein the herein violations allegedly occurred. See attached at Exhibit "K" a true and correct copy of the March 16, 2020 Notice of Violation.
- 38. On March 16, 2020, Plaintiff gave notice of alleged violation of Health and Safety Code § 25249.6 to Defendant concerning the exposure of California citizens to DEHP contained in the Easy Living Home sheet set, UPC # 8 13855027982, RN # 145321 zippered storage/handling case/bag without proper warning, subject to a private action to Defendant and to the California Attorney General's office and the offices of the County District attorneys and City Attorneys for each city with a population greater than 750,000 persons wherein the herein violations allegedly occurred. See attached at Exhibit "L" a true and correct copy of the March 16, 2020 Notice of Violation.

- 39. On March 17, 2020, Plaintiff gave notice of alleged violation of Health and Safety Code § 25249.6 to Defendant concerning the exposure of California citizens to DEHP contained in the Sunrise by Linen House Corp Premium Bamboo Memory Foam pillow, UPC # 6 35665916771, RN # 106203 zippered storage/handling case/bag without proper warning, subject to a private action to Defendant and to the California Attorney General's office and the offices of the County District attorneys and City Attorneys for each city with a population greater than 750,000 persons wherein the herein violations allegedly occurred. See attached at Exhibit "M" a true and correct copy of the March 17, 2020 Notice of Violation.
- 40. On March 17, 2020, Plaintiff gave notice of alleged violation of Health and Safety Code § 25249.6 to Defendant concerning the exposure of California citizens to DEHP contained in the Zephyr Home Collections sheet set, UPC # 818586020240, RN # 153051 zippered storage/handling case/bag without proper warning, subject to a private action to Defendant and to the California Attorney General's office and the offices of the County District attorneys and City Attorneys for each city with a population greater than 750,000 persons wherein the herein violations allegedly occurred. See attached at Exhibit "N" a true and correct copy of the March 17, 2020 Notice of Violation.
- 41. The Notices of Violation described herein are collectively referred to as, the "Notices."
- 42. The Notices complied with all procedural requirements of Proposition 65 including the attachment of a Certificate of Merit affirming that Plaintiff's counsel had consulted with at least one person with relevant and appropriate expertise who reviewed relevant data regarding DEHP exposure, and that counsel believed there was meritorious and reasonable cause for a private action.
- 43. After receiving the Notices, and to Plaintiff's best information and belief, none of the noticed appropriate public enforcement agencies have commenced and diligently prosecuted a cause of action against Defendant under Proposition 65 to enforce the alleged violations which are the subject of the Notices.

44. Plaintiff is commencing this action more than sixty (60) days from the date of the Notices to Defendant, as required by law.

45. On April 6, the Judicial Council first adopted emergency rule 9 to suspend statutes of limitation on all civil cases until 90 days after Governor Newsom lifts the state of emergency related to the COVID-19 pandemic. On May 29, 2020 the Judicial Council approved a revision to emergency rule 9 regarding the statutes of limitations for filing civil cases during the COVID-19 pandemic. The Council amended emergency rule 9 by circulating order so that it is no longer tied to the state of emergency declaration. The new rule suspends from April 6, 2020 to October 1, 2020 the statutes of limitations and repose for civil causes of action that exceed 180 days. The rule is broad in scope and applies to all civil causes of action.

FIRST CAUSE OF ACTION

(By Plaintiff against Defendant for the Violation of Proposition 65)

- 46. Plaintiff hereby repeats and incorporates by reference paragraphs 1 through 45 of this Complaint as though fully set forth herein.
- 47. Defendant has, at all times mentioned herein, acted as distributer and/or retailer of the Product.
- 48. The Products contain DEHP, a hazardous chemical found on the Proposition 65 list of chemicals known to be hazardous to human health.
 - 49. The Products do not comply with the Proposition 65 warning requirements.
- 50. Plaintiff, based on her best information and belief, avers that at all relevant times herein, and at least since June 14, 2019, continuing until the present, that Defendant has continued to knowingly and intentionally expose California users and consumers of the Product to DEHP without providing required warnings under Proposition 65.
- 51. The exposures that are the subject of the Notices result from the purchase, acquisition, handling and recommended use of the Products. Consequently, the primary route of exposure to these chemicals is through dermal absorption. are faster than neat DEHP permeation. Items placed inside the Products can absorb DEHP that can be subsequently handled, held in direct contact with skin, mouthed, or ingested by the user. DEHP from the Products can absorb to clothes,

bedding and assorted other items placed inside the Products and these items will become a source of DEHP dermal exposure when worn, handled, or used. If the Products are stored or transported in a carrier, DEHP that leaches from the Products may contaminate other articles contained within these closed spaces are subsequently handled, worn, mouthed, or consumed. Finally, while direct mouthing of the Products does not seem likely, some amount of exposure through ingestion can occur by touching of the user's hand to mouth.

- 52. Plaintiff, based on her best information and belief, avers that such exposures will continue every day until clear and reasonable warnings are provided to purchasers and users of the Products or until this known toxic chemical is removed from the Products.
- 53. Defendant has knowledge that the normal and reasonably foreseeable use of the Products will expose individuals to DEHP, and Defendant intends that exposures to DEHP will occur by its deliberate, non-accidental participation in the importation, distribution, sale and offering of the Products to consumers in California
- 54. Plaintiff has engaged in good faith efforts to resolve the herein claims prior to this Complaint.
- 55. Pursuant to Health and Safety Code § 25249.7(b), as a consequence of the above described acts, Defendant is liable for a maximum civil penalty of \$2,500 per day per violation.
- 56. Pursuant to Health and Safety Code § 25249.7(a), this Court is specifically authorized to grant injunctive relief in favor of Plaintiff and against Defendant.

EXHIBIT "A"

LAW OFFICES

BRODSKY & SMITH, LLC

TWO BALA PLAZA, SUITE 510 BALA CYNWYD, PA 19004

610.667.6200 FAX 610.667.9029 www.brodskysmith.com

NEW JERSEY OFFICE 1310 N. Kings Highway CHERRY HILL, NJ 08034 856.795.7250 NEW YORK OFFICE 240 MINEOLA BOULEVARD MINEOLA, NY 11501 516.741.4977 CALIFORNIA OFFICE 9595 WILSHIRE BLVD., SUITE 900 BEVERLY HILLS, CA 90212 877.534.2590

June 14, 2019

esmith@brodskysmith.com

President/CEO Ross Stores, Inc. c/o CT Corporation System 818 W. 7th Street, Suite 930 Los Angeles, CA 90017 President/CEO
Ross Stores, Inc.
The Corporation Trust Company
Corporation Trust Center
1209 Orange Street
Wilmington, DE 19801

AND THE PUBLIC PROSECUTORS LISTED ON THE DISTRIBUTION LIST ACCOMPANYING THE ATTACHED CERTIFICATE OF SERVICE

Re: Notice of Violation of California Health & Safety Code §25249.6, et seq.

To Whom It May Concern:

Brodsky & Smith, LLC ("Brodsky Smith") represents Precila Balabbo ("Balabbo"), a citizen of the State of California acting in the interest of the general public to promote awareness of exposures to toxic chemicals in products sold in California and to improve human health by reducing hazardous substances contained in such items.

With respect to the product identified below, Balabbo has identified a violation of California's Safe Drinking Water and Toxic Enforcement Act of 1986 ("Proposition 65"), which is codified at Cal. Health & Safety Code §25249.5, et seq. This violation has occurred and continues to occur because the alleged Violator(s) identified below failed to provide required clear and reasonable warnings with this product. Section 25249.6 of the statute 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 this listed chemical that results from contact with this product, California citizens lack the information necessary to make an informed decision on whether and/or how to eliminate (or reduce) their risk of exposure to the listed chemical from the reasonably foreseeable use of the product.

Please allow this letter to serve as notice of this violation to the alleged Violators and the appropriate public enforcement agencies. Pursuant to Section 25249.7(d) of the statute, Brodsky Smith intends to file a private enforcement action on behalf of Balabbo sixty (60) days after effective service of this notice unless the public enforcement agencies have commenced and are earnestly prosecuting an action to redress these violations.

¹ The public enforcement agencies that have been served with copies of this notice of violations are identified in the attached distribution list accompanying the Certificate of Service.

Alleged Violator(s): The name of the companies covered by this notice that Violated Proposition 65 (hereinafter "the Violators") are:

Ross Stores, Inc.

Product Category/Type: The type of product causing this violation is:

| Product ² | Retailer(s) | Manufacturer(s)/Distributor(s) |
|---|-------------------|--------------------------------|
| Soho Loft Queen 6 Piece Sheet Set - Clear | Ross Stores, Inc. | Ross Stores, Inc. |
| Plastic Zip Case | | |
| 400189516031 | | |
| D1615 C4612 | | |
| RN#116422 | | |

<u>Listed Chemicals</u>: This violation involves exposure to the chemical Di(2-ethylhexyl) phthalate (DEHP). On January 1, 1988, the State of California listed DEHP as a chemical known to the State to cause cancer. On October 24, 2003, the State of California listed Di(2-ethylhexyl) phthalate (DEHP) as a chemical known to cause developmental male reproductive toxicity. Both additions took place more than twenty (20) months before Balabbo served this Notice.

<u>Violations</u>: The alleged Violators knowingly and intentionally have exposed and continue to knowingly and intentionally expose consumers within the State of California to Di(2-ethylhexyl) phthalate (DEHP) at levels that, upon reasonable use of the product, exceed the No Significant Risk Level and the Maximum Allowable Dose Level without providing clear and reasonable warning of this exposure. In particular, the product does not warn that it contains chemicals known to the State of California to cause both cancer and reproductive toxicity, developmental, male.

Route of Exposure: The exposures that are the subject of this notice result from the purchase, acquisition, handling and recommended use of the product. Consequently, the primary route of exposure to these chemicals is through dermal absorption. Dermal absorption of DEHP can occur through direct skin contact when the clear plastic is contacted with bare hands. Concentrations of DEHP can be expected to build within the interior of the case. Articles placed in the case, including but not limited to sheets and pillowcases, can absorb DEHP. A DEHP contaminated sheet or pillowcase can subsequently contact the user's exposed skin resulting in dermal exposure to DEHP. Finally, while mouthing of the item does not seem likely, some amount of exposure through ingestion can occur by touching the product with subsequent touching of the user's hand to mouth.

<u>Duration of the Violations</u>: Each of these ongoing violations has occurred on every day since at least April 29, 2019; as well as every day since the product was introduced to the California marketplace and following the one-year anniversary date of the listing at issue; and will continue every day until clear and reasonable warnings are provided to product purchasers and users or until this known toxic chemical is removed from the product.

² The specifically identified example of the type of product that is subject to this Notice is for the recipient's benefit to assist in its investigation of, among other things, the magnitude of potential exposures to the listed chemical from other items within the product category. It is important to note that this example is not meant to be an exhaustive or comprehensive identification of each specific offending product of the type listed under "Product." Further, it is Balabbo's position that the alleged Violator is obligated to continue to conduct in good faith an investigation into other specific products within the type or category described above that may have been manufactured, distributed, sold, shipped, stored (or otherwise within the notice recipient's custody or control) during the relevant period so as to ensure that the requisite toxic warnings were and are provided to California citizens prior to purchase.

Pursuant to Title 11, C.C.R. §3100, a certificate of merit is attached hereto. Pursuant to Title 27, C.C.R. §25903(b), a copy of "The Safe Drinking Water and Toxic Enforcement Action of 1986 (Proposition 65): A Summary" is also enclosed.

Consistent with the public interest goals of Proposition 65 and desire to have these ongoing violations of California law quickly rectified, Balabbo is interested in seeking a constructive resolution of this matter without engaging in costly and protracted litigation.

Balabbo has retained me as legal counsel in connection with this matter. Please direct all communications regarding this Notice of Violations to my attention at the law office address and telephone number indicated on the letterhead.

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, Precila Balabbo.
- 1 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: June 14, 2019

Attorney for Precila Balabbo

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, Precila Balabbo.
- (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: June 14, 2019

Attorney for Precila Balabbo

EXHIBIT "B"

LAW OFFICES

BRODSKY & SMITH, LLC

TWO BALA PLAZA, SUITE 510 BALA CYNWYD, PA 19004

610.667.6200 FAX 610.667.9029 www.brodskysmith.com

NEW JERSEY OFFICE 1310 N. Kings Highway CHERRY HILL, NJ 08034 856.795.7250 NEW YORK OFFICE 240 MINEOLA BOULEVARD MINEOLA, NY 11501 516.741.4977 CALIFORNIA OFFICE 9595 WILSHIRE BLVD., SUITE 900 BEVERLY HILLS, CA 90212 877.534.2590

August 19, 2019

esmith@brodskysmith.com

| Member/Manager | President/CEO |
|---------------------------------------|-------------------------------|
| US Home Brands, LLC | Ross Stores, Inc. |
| c/o Michael A. Bruno, Esquire | The Corporation Trust Company |
| c/o Giordano, Halleran & Ciesla, P.C. | Corporation Trust Center |
| 125 Half Mile Road, Suite 300 | 1209 Orange Street |
| Red Bank, NJ 07701 | Wilmington, DE 19801 |
| Member/Manager | |
| US Home Brands, LLC | |
| 12 West 31st Street, 5th Floor | |
| New York, NY 10001 | |

AND THE PUBLIC PROSECUTORS LISTED ON THE DISTRIBUTION LIST ACCOMPANYING THE ATTACHED CERTIFICATE OF SERVICE

Re: Notice of Violation of California Health & Safety Code §25249.6, et seq.

To Whom It May Concern:

Brodsky & Smith, LLC ("Brodsky Smith") represents Precila Balabbo ("Balabbo"), a citizen of the State of California acting in the interest of the general public to promote awareness of exposures to toxic chemicals in products sold in California and to improve human health by reducing hazardous substances contained in such items.

With respect to the product identified below, Balabbo has identified a violation of California's Safe Drinking Water and Toxic Enforcement Act of 1986 ("Proposition 65"), which is codified at Cal. Health & Safety Code §25249.5, et seq. This violation has occurred and continues to occur because the alleged Violator(s) identified below failed to provide required clear and reasonable warnings with this product. Section 25249.6 of the statute 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 this listed chemical that results from contact with this product, California citizens lack the information necessary to make an informed decision on whether and/or how to eliminate (or reduce) their risk of exposure to the listed chemical from the reasonably foreseeable use of the product.

Please allow this letter to serve as notice of this violation to the alleged Violators and the appropriate public enforcement agencies. Pursuant to Section 25249.7(d) of the statute, Brodsky Smith intends to file a private enforcement action on behalf of Balabbo sixty (60) days after effective service of

this notice unless the public enforcement agencies¹ have commenced and are earnestly prosecuting an action to redress these violations.

Alleged Violator(s): The name of the company's covered by this notice that Violated Proposition 65 (hereinafter "the Violators") are:

US Home Brands, LLC Ross Stores, Inc.

Product Category/Type: The specific type of product causing this violation is:

| Product ² | Retailer(s) | Manufacturer(s)/Distributor(s) |
|--|-------------------|--------------------------------|
| U.S. Polo Assn. Luxury Deluxe Shredded | Ross Stores, Inc. | US Home Brands, LLC |
| Memory Foam Pillow - Plastic Case | | |
| UPC#885627015138 | | |
| RN# 145211 | | |
| 400187385943 | | |
| D2124 C4841 | | |
| REG. No. CA-43645-CN | | |
| Item Name: 5078-05 | | |

Listed Chemicals: This violation involves exposure to the chemical Diisononyl phthalate (DINP). On December 20, 2013, the State of California listed Diisononyl phthalate (DINP) as a chemical known to cause cancer. This addition took place more than twelve (12) months before Balabbo served this notice.

<u>Violations</u>: The alleged Violators knowingly and intentionally have exposed and continue to knowingly and intentionally expose consumers within the State of California to Diisononyl phthalate (DINP) without providing clear and reasonable warning of this exposure. In particular, the product does not warn that it contains chemicals known to the State of California to cause cancer.

Route of Exposure: The exposures that are the subject of this notice result from the purchase, acquisition, handling and recommended use of the product. Consequently, the primary route of exposure to these chemicals is through dermal absorption. Dermal absorption of DINP can occur through direct skin contact when the clear plastic is contacted with bare hands. Concentrations of DINP can be expected to build within the interior of the case. Articles placed in the case, including but not limited to a pillow, can absorb DINP. A DINP contaminated pillow can be subsequently handled or placed in direct contact with the head and face resulting in dermal exposure to DINP. Finally, while mouthing of the item does not seem likely, some amount of exposure through ingestion can occur by touching the product with subsequent touching of the user's hand to mouth.

<u>Duration of the Violations</u>: Each of these ongoing violations has occurred on every day since at least May 3, 2019; as well as every day since the product was introduced to the California marketplace and following the one-year anniversary date of the listing at issue; and will continue every day

¹ The public enforcement agencies that have been served with copies of this notice of violations are identified in the attached distribution list accompanying the Certificate of Service.

² The specifically identified example of the type of product that is subject to this Notice is for the recipient's benefit to assist in its investigation of, among other things, the magnitude of potential exposures to the listed chemical from other items within the product category. It is important to note that this example is not meant to be an exhaustive or comprehensive identification of each specific offending product of the type listed under "Product." Further, it is Balabbo's position that the alleged Violator is obligated to continue to conduct in good faith an investigation into other specific products within the type or category described above that may have been manufactured, distributed, sold, shipped, stored (or otherwise within the notice recipient's custody or control) during the relevant period so as to ensure that the requisite toxic warnings were and are provided to California citizens prior to purchase.

until clear and reasonable warnings are provided to product purchasers and users or until this known toxic chemical is removed from the product.

Pursuant to Title 11, C.C.R. §3100, a certificate of merit is attached hereto. Pursuant to Title 27, C.C.R. §25903(b), a copy of "The Safe Drinking Water and Toxic Enforcement Action of 1986 (Proposition 65): A Summary" is also enclosed.

Consistent with the public interest goals of Proposition 65 and desire to have these ongoing violations of California law quickly rectified, Balabbo is interested in seeking a constructive resolution of this matter without engaging in costly and protracted litigation.

Balabbo has retained me as legal counsel in connection with this matter. Please direct all communications regarding this Notice of Violations to my attention at the law office address and telephone number indicated on the letterhead.

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 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 510, Bala Cynwyd, Pennsylvania. I am employed in Montgomery County where the mailing occurred.

On August 19, 2019, 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:

| Member/Manager | President/CEO |
|-----------------------------------|-------------------------------|
| US Home Brands, LLC | Ross Stores, Inc. |
| c/o Michael A. Bruno, Esquire | The Corporation Trust Company |
| Giordano, Halleran & Ciesla, P.C. | Corporation Trust Center |
| 125 Half Mile Road, Suite 300 | 1209 Orange Street |
| Red Bank, NJ 07701 | Wilmington, DE 19801 |
| Member/Manager | |
| US Home Brands, LLC | |
| 12 West 31st Street, 5th Floor | |
| New York, NY 10001 | |

On August 19, 2019, 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 on August 19, 2019 in Bala Cynwyd, Pennsylvania.

Evan J. Smith

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, Precila Balabbo.
- (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: August 19, 2019

Evan J. Smith

Attorney for Precila Balabbo

EXHIBIT "C"

LAW OFFICES

BRODSKY & SMITH, LLC

TWO BALA PLAZA, SUITE 510 BALA CYNWYD, PA 19004

610.667.6200 FAX 610.667.9029 www.brodskysmith.com

NEW JERSEY OFFICE 1310 N. Kings Highway CHERRY HILL, NJ 08034 856.795.7250 NEW YORK OFFICE 240 MINEOLA BOULEVARD MINEOLA, NY 11501 516.741.4977 CALIFORNIA OFFICE 9595 WILSHIRE BLVD., SUITE 900 BEVERLY HILLS, CA 90212 877.534.2590

August 28, 2019

esmith@brodskysmith.com

| President/CEO | President/CEO | |
|-----------------------------------|--------------------------------------|--|
| Ross Stores, Inc. | Ross Stores, Inc. t/a dd's Discounts | |
| c/o The Corporation Trust Company | c/o The Corporation Trust Company | |
| Corporation Trust Center | Corporation Trust Center | |
| 1209 Orange Street | 1209 Orange Street | |
| Wilmington, DE 19801 | Wilmington, DE 19801 | |
| | President/CEO/Owner | |
| | dd's Discounts – Store# 5242 | |
| | 20133 Sherman Way | |
| | Winnetka, CA 91306 | |

AND THE PUBLIC PROSECUTORS LISTED ON THE DISTRIBUTION LIST ACCOMPANYING THE ATTACHED CERTIFICATE OF SERVICE

Re: Notice

Notice of Violation of California Health & Safety Code §25249.6, et seq.

To Whom It May Concern:

Brodsky & Smith, LLC ("Brodsky Smith") represents Precila Balabbo ("Balabbo"), a citizen of the State of California acting in the interest of the general public to promote awareness of exposures to toxic chemicals in products sold in California and to improve human health by reducing hazardous substances contained in such items.

With respect to the product identified below, Balabbo has identified a violation of California's Safe Drinking Water and Toxic Enforcement Act of 1986 ("Proposition 65"), which is codified at Cal. Health & Safety Code §25249.5, et seq. This violation has occurred and continues to occur because the alleged Violator(s) identified below failed to provide required clear and reasonable warnings with this product. Section 25249.6 of the statute 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 this listed chemical that results from contact with this product, California citizens lack the information necessary to make an informed decision on whether and/or how to eliminate (or reduce) their risk of exposure to the listed chemical from the reasonably foreseeable use of the product.

Please allow this letter to serve as notice of this violation to the alleged Violators and the appropriate public enforcement agencies. Pursuant to Section 25249.7(d) of the statute, Brodsky Smith intends to file a private enforcement action on behalf of Balabbo sixty (60) days after effective service of

this notice unless the public enforcement agencies! have commenced and are earnestly prosecuting an action to redress these violations.

Alleged Violator(s): The name of the companies covered by this notice that Violated Proposition 65 (hereinafter "the Violators") are:

Ross Stores, Inc. Ross Stores, Inc. t/a dd's Discounts dd's Discounts

Product Category/Type: The type of product causing this violation is:

| Product ² | Retailer(s) | Manufacturer(s)/Distributor(s) |
|--------------------------------------|----------------------------|--------------------------------|
| Evoke Home 4 Piece Queen Sheet Set - | Ross Stores, Inc. | Unknown |
| Plastic Case | Ross Stores, Inc. t/a dd's | |
| UPC#748279162011 | Discounts | |
| EVPSS-Q | dd's Discounts | |
| RN#31526 | | |
| D5156-C4339 | | |
| AST999 | | |

Listed Chemicals: This violation involves exposure to the chemical Di(2-ethylhexyl) phthalate (DEHP). On January 1, 1988, the State of California listed DEHP as a chemical known to the State to cause cancer. On October 24, 2003, the State of California listed Di(2-ethylhexyl) phthalate (DEHP) as a chemical known to cause developmental male reproductive toxicity. Both additions took place more than twenty (20) months before Balabbo served this Notice.

<u>Violations</u>: The alleged Violators knowingly and intentionally have exposed and continue to knowingly and intentionally expose consumers within the State of California to Di(2-ethylhexyl) phthalate (DEHP) at levels that, upon reasonable use of the product, exceed the No Significant Risk Level and the Maximum Allowable Dose Level without providing clear and reasonable warning of this exposure. In particular, the product does not warn that it contains chemicals known to the State of California to cause both cancer and reproductive toxicity, developmental, male.

Route of Exposure: The exposures that are the subject of this notice result from the purchase, acquisition, handling and recommended use of the product. Consequently, the primary route of exposure to these chemicals is through dermal absorption. Dermal absorption of DEHP can occur through direct skin contact when the clear plastic is contacted with bare hands. Concentrations of DEHP can be expected to build within the interior of the case. Articles placed in the case, including but not limited to a sheet set, can absorb DEHP. DEHP contaminated sheets can be subsequently handled or placed in direct contact with the user's skin resulting in dermal exposure to DEHP. Finally, while mouthing of the item

¹ The public enforcement agencies that have been served with copies of this notice of violations are identified in the attached distribution list accompanying the Certificate of Service.

² The specifically identified example of the type of product that is subject to this Notice is for the recipient's benefit to assist in its investigation of, among other things, the magnitude of potential exposures to the listed chemical from other items within the product category. It is important to note that this example is not meant to be an exhaustive or comprehensive identification of each specific offending product of the type listed under "Product." Further, it is Balabbo's position that the alleged Violator is obligated to continue to conduct in good faith an investigation into other specific products within the type or category described above that may have been manufactured, distributed, sold, shipped, stored (or otherwise within the notice recipient's custody or control) during the relevant period so as to ensure that the requisite toxic warnings were and are provided to California citizens prior to purchase.

does not seem likely, some amount of exposure through ingestion can occur by touching the product with subsequent touching of the user's hand to mouth.

<u>Duration of the Violations</u>: Each of these ongoing violations has occurred on every day since at least July 9, 2019; as well as every day since the product was introduced to the California marketplace and following the one-year anniversary date of the listing at issue; and will continue every day until clear and reasonable warnings are provided to product purchasers and users or until this known toxic chemical is removed from the product.

Pursuant to Title 11, C.C.R. §3100, a certificate of merit is attached hereto. Pursuant to Title 27, C.C.R. §25903(b), a copy of "The Safe Drinking Water and Toxic Enforcement Action of 1986 (Proposition 65): A Summary" is also enclosed.

Consistent with the public interest goals of Proposition 65 and desire to have these ongoing violations of California law quickly rectified, Balabbo is interested in seeking a constructive resolution of this matter without engaging in costly and protracted litigation.

Balabbo has retained me as legal counsel in connection with this matter. Please direct all communications regarding this Notice of Violations to my attention at the law office address and telephone number indicated on the letterhead.

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 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 510, Bala Cynwyd, Pennsylvania. I am employed in Montgomery County where the mailing occurred.

On August 28, 2019, I served the following documents: Notice of Violation of California Health & Safety Code §25249.5, et seq.; Certificate of Merit; The Safe Drinking Water and Toxic Enforcement Action of 1986 (Proposition 65): A Summary on the following entities and individuals listed below by placing a true and correct copy thereof in a sealed envelope, addressed to the person or entity listed below and depositing it in a US Postal Service Office with postage fully prepaid for delivery by Certified Mail:

| President/CEO | President/CEO/Owner |
|--------------------------------------|------------------------------|
| Ross Stores, Inc. | dd's Discounts – Store# 5242 |
| c/o The Corporation Trust Company | 20133 Sherman Way |
| Corporation Trust Center | Winnetka, CA 91306 |
| 1209 Orange Street | |
| Wilmington, DE 19801 | |
| President/CEO | |
| Ross Stores, Inc. t/a dd's Discounts | |
| c/o The Corporation trust Company | |
| Corporation trust Center | |
| 1209 Orange Street | |
| Wilmington, DE 19801 | |

On August 28, 2019, 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 on August 28, 2019 in Bala Cynwyd, Pennsylvania.

Evan & Smith

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, Precila Balabbo.
- 1 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: August 28, 2019

Evan J. Smith

Attorney for Precila Balabbo

EXHIBIT "D"

LAW OFFICES

BRODSKY & SMITH, LLC

TWO BALA PLAZA, SUITE 510 BALA CYNWYD, PA 19004

610.667.6200 FAX 610.667.9029 www.brodskysmith.com

NEW JERSEY OFFICE 1310 N. Kings Highway CHERRY HILL, NJ 08034 856.795.7250 NEW YORK OFFICE 240 MINEOLA BOULEVARD MINEOLA, NY 11501 516.741.4977 CALIFORNIA OFFICE 9595 WILSHIRE BLVD., SUITE 900 BEVERLY HILLS, CA 90212 877.534,2590

September 5, 2019

esmith@brodskysmith.com

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.t/a dd's Discounts c/o The Corporation Trust Company Corporation Trust Center 1209 Orange Street Wilmington, DE 19801

AND THE PUBLIC PROSECUTORS LISTED ON THE DISTRIBUTION LIST ACCOMPANYING THE ATTACHED CERTIFICATE OF SERVICE

Re: Notice of Violation of California Health & Safety Code §25249.6, et seq.

To Whom It May Concern:

Brodsky & Smith, LLC ("Brodsky Smith") represents Precila Balabbo ("Balabbo"), a citizen of the State of California acting in the interest of the general public to promote awareness of exposures to toxic chemicals in products sold in California and to improve human health by reducing hazardous substances contained in such items.

With respect to the product identified below, Balabbo has identified a violation of California's Safe Drinking Water and Toxic Enforcement Act of 1986 ("Proposition 65"), which is codified at Cal. Health & Safety Code §25249.5, et seq. This violation has occurred and continues to occur because the alleged Violator(s) identified below failed to provide required clear and reasonable warnings with this product. Section 25249.6 of the statute 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 this listed chemical that results from contact with this product, California citizens lack the information necessary to make an informed decision on whether and/or how to eliminate (or reduce) their risk of exposure to the listed chemical from the reasonably foreseeable use of the product.

Please allow this letter to serve as notice of this violation to the alleged Violators and the appropriate public enforcement agencies. Pursuant to Section 25249.7(d) of the statute, Brodsky Smith intends to file a private enforcement action on behalf of Balabbo sixty (60) days after effective service of this notice unless the public enforcement agencies¹ have commenced and are earnestly prosecuting an action to redress these violations.

¹ The public enforcement agencies that have been served with copies of this notice of violations are identified in the attached distribution list accompanying the Certificate of Service.

Alleged Violator(s): The name of the companies covered by this notice that Violated Proposition 65 (hereinafter "the Violators") are:

Ross Stores, Inc.

Ross Stores, Inc. t/a dd's Discounts

Product Category/Type: The type of product causing this violation is:

| Product ² | Retailer(s) | Manufacturer(s)/Distributor(s) |
|--|--|--------------------------------|
| Red and Clear Handbag 690-6030-0002 | Ross Stores, Inc. Ross Stores, Inc. t/a dd's | Unknown |
| D5502 | Discounts | |
| C5526 | | |
| 400196790318 | 1 | |
| 0010 | | |
| 6030 | | |

Listed Chemicals: This violation involves exposure to the chemical Di(2-ethylhexyl) phthalate (DEHP). On January 1, 1988, the State of California listed DEHP as a chemical known to the State to cause cancer. On October 24, 2003, the State of California listed Di(2-ethylhexyl) phthalate (DEHP) as a chemical known to cause developmental male reproductive toxicity. Both additions took place more than twenty (20) months before Balabbo served this Notice.

<u>Violations</u>: The alleged Violators knowingly and intentionally have exposed and continue to knowingly and intentionally expose consumers within the State of California to Di(2-ethylhexyl) phthalate (DEHP) at levels that, upon reasonable use of the product, exceed the No Significant Risk Level and the Maximum Allowable Dose Level without providing clear and reasonable warning of this exposure. In particular, the product does not warn that it contains chemicals known to the State of California to cause both cancer and reproductive toxicity, developmental, male.

Route of Exposure: The exposures that are the subject of this notice result from the purchase, acquisition, handling and recommended use of the product. Consequently, the primary route of exposure to these chemicals is through dermal absorption. Users can be exposed to DEHP by dermal absorption through direct skin contact with the plastic during routine use when the handbag is handled with bare hands. Concentrations of DEHP can be expected to build within the interior of the handbag. This DEHP can absorb to the surface of the interior contents that are subsequently handled, held in direct contact with skin, mouthed, or ingested by the user. If the handbag is stored or transported in a carrier, DEHP that leaches form the item may contaminate other articles contained within these closed spaces that are subsequently handled, worn, mouthed, or ingested by the user. Finally, while mouthing of the product does not seem likely, some amount of exposure through ingestion can occur by touching the product with subsequent touching of the user's hand to mouth.

² The specifically identified example of the type of product that is subject to this Notice is for the recipient's benefit to assist in its investigation of, among other things, the magnitude of potential exposures to the listed chemical from other items within the product category. It is important to note that this example is not meant to be an exhaustive or comprehensive identification of each specific offending product of the type listed under "Product." Further, it is Balabbo's position that the alleged Violator is obligated to continue to conduct in good faith an investigation into other specific products within the type or category described above that may have been manufactured, distributed, sold, shipped, stored (or otherwise within the notice recipient's custody or control) during the relevant period so as to ensure that the requisite toxic warnings were and are provided to California citizens prior to purchase.

<u>Duration of the Violations</u>: Each of these ongoing violations has occurred on every day since at least July 9, 2019; as well as every day since the product was introduced to the California marketplace and following the one-year anniversary date of the listing at issue; and will continue every day until clear and reasonable warnings are provided to product purchasers and users or until this known toxic chemical is removed from the product.

Pursuant to Title 11, C.C.R. §3100, a certificate of merit is attached hereto. Pursuant to Title 27, C.C.R. §25903(b), a copy of "The Safe Drinking Water and Toxic Enforcement Action of 1986 (Proposition 65): A Summary" is also enclosed.

Consistent with the public interest goals of Proposition 65 and desire to have these ongoing violations of California law quickly rectified, Balabbo is interested in seeking a constructive resolution of this matter without engaging in costly and protracted litigation.

Balabbo has retained me as legal counsel in connection with this matter. Please direct all communications regarding this Notice of Violations to my attention at the law office address and telephone number indicated on the letterhead.

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 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 510, Bala Cynwyd, Pennsylvania. I am employed in Montgomery County where the mailing occurred.

On September 5, 2019, I served the following documents: Notice of Violation of California Health & Safety Code §25249.5, et seq.; Certificate of Merit; The Safe Drinking Water and Toxic Enforcement Action of 1986 (Proposition 65): A Summary on the following entities and individuals listed below by placing a true and correct copy thereof in a sealed envelope, addressed to the person or entity listed below and depositing it in a US Postal Service Office with postage fully prepaid for delivery by Certified Mail:

| President/CEO | President/CEO |
|--------------------------------------|-----------------------------------|
| Ross Stores, Inc. t/a dd's Discounts | Ross Stores, Inc. |
| c/o The Corporation Trust Company | c/o The Corporation Trust Company |
| Corporation Trust Center | Corporation Trust Center |
| 1209 Orange Street | 1209 Orange Street |
| Wilmington, DE 19801 | Wilmington, DE 19801 |

On September 5, 2019, 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 on September 5, 2019 in Bala Cynwyd, Pennsylvania.

Evan I Smith

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, Precila Balabbo.
- (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: September 5, 2019

Evan J. Smith

Attorney for Precila Balabbo

EXHIBIT "E"

LAW OFFICES

BRODSKY & SMITH, LLC

TWO BALA PLAZA, SUITE 510 BALA CYNWYD, PA 19004

610.667.6200 FAX 610.667.9029 www.brodskysmith.com

NEW JERSEY OFFICE 1310 N. Kings Highway CHERRY HILL, NJ 08034 856.795.7250 NEW YORK OFFICE 240 MINEOLA BOULEVARD MINEOLA, NY 11501 516.741.4977

CALIFORNIA OFFICE 9595 WILSHIRE BLVD., SUITE 900 BEVERLY HILLS, CA 90212 877.534.2590

September 6, 2019

esmith@brodskysmith.com

| President/CEO | President/CEO | |
|-----------------------------------|--------------------------------------|--|
| A & O International | A & O International | |
| c/o Li Jiang | 4651 Pacific Blvd. | |
| 2123 Bering Drive, Suite E | Vernon, CA 90058 | |
| San Jose, CA 95131 | | |
| President/CEO | President/CEO | |
| Ross Stores, Inc. | Ross Stores, Inc. t/a dd's Discounts | |
| c/o The Corporation Trust Company | c/o The Corporation Trust Company | |
| Corporation Trust Center | Corporation Trust Center | |
| 1209 Orange Street | 1209 Orange Street | |
| Wilmington, DE 19801 | Wilmington, DE 19801 | |

AND THE PUBLIC PROSECUTORS LISTED ON THE DISTRIBUTION LIST ACCOMPANYING THE ATTACHED CERTIFICATE OF SERVICE

Re: Notice of Violation of California Health & Safety Code §25249.6, et seq.

To Whom It May Concern:

Brodsky & Smith, LLC ("Brodsky Smith") represents Precila Balabbo ("Balabbo"), a citizen of the State of California acting in the interest of the general public to promote awareness of exposures to toxic chemicals in products sold in California and to improve human health by reducing hazardous substances contained in such items.

With respect to the product identified below, Balabbo has identified a violation of California's Safe Drinking Water and Toxic Enforcement Act of 1986 ("Proposition 65"), which is codified at Cal. Health & Safety Code §25249.5, et seq. This violation has occurred and continues to occur because the alleged Violator(s) identified below failed to provide required clear and reasonable warnings with this product. Section 25249.6 of the statute 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 this listed chemical that results from contact with this product, California citizens lack the information necessary to make an informed decision on whether and/or how to eliminate (or reduce) their risk of exposure to the listed chemical from the reasonably foreseeable use of the product.

Please allow this letter to serve as notice of this violation to the alleged Violators and the appropriate public enforcement agencies. Pursuant to Section 25249.7(d) of the statute, Brodsky Smith intends to file a private enforcement action on behalf of Balabbo sixty (60) days after effective service of

this notice unless the public enforcement agencies have commenced and are earnestly prosecuting an action to redress these violations.

Alleged Violator(s): The name of the company's covered by this notice that Violated Proposition 65 (hereinafter "the Violators") are:

A & O International Ross Stores, Inc. Ross Stores, Inc. t/a dd's Discounts

Product Category/Type: The specific type of product causing this violation is:

| Product ² | Retailer(s) | Manufacturer(s)/Distributor(s) |
|----------------------|----------------------------|--------------------------------|
| Odiva Fanny Pack | Ross Stores, Inc. | A & O International |
| 400192914534 | Ross Stores, Inc. t/a dd's | |
| DV14 | Discounts | |
| C4942 | | |
| 0117 | | |
| A0763 | l. | |

<u>Listed Chemicals</u>: This violation involves exposure to the chemical Diisononyl phthalate (DINP). On December 20, 2013, the State of California listed Diisononyl phthalate (DINP) as a chemical known to cause cancer. This addition took place more than twelve (12) months before Balabbo served this notice.

<u>Violations</u>: The alleged Violators knowingly and intentionally have exposed and continue to knowingly and intentionally expose consumers within the State of California to Diisononyl phthalate (DINP) without providing clear and reasonable warning of this exposure. In particular, the product does not warn that it contains chemicals known to the State of California to cause cancer.

Route of Exposure: The exposures that are the subject of this notice result from the purchase, acquisition, handling and recommended use of the product. Consequently, the primary route of exposure to these chemicals is through dermal absorption. Users may be exposed to DINP by dermal absorption through direct skin contact with the iridescent plastic during routine use when the bag is handled with bare hands. DINP that leaches form the plastic may contaminate items contained within the fanny pack that are subsequently handled, worn in direct contact with skin, mouthed, or ingested by the user. If the fanny pack is stored or transported in a carrier, DINP that leaches from the fanny pack may contaminate other articles contained within the storage area or carrier that are subsequently handled, worn, mouthed, or ingested by the user. DINP from the iridescent plastic can contaminate clothing it is worn in contact with, and this DINP contaminated clothing can subsequently result in dermal exposure to DINP. Finally, while mouthing of the product does not seem likely, some amount of exposure through ingestion can occur by touching the product with subsequent touching of the user's hand to mouth.

¹ The public enforcement agencies that have been served with copies of this notice of violations are identified in the attached distribution list accompanying the Certificate of Service.

² The specifically identified example of the type of product that is subject to this Notice is for the recipient's benefit to assist in its investigation of, among other things, the magnitude of potential exposures to the listed chemical from other items within the product category. It is important to note that this example is not meant to be an exhaustive or comprehensive identification of each specific offending product of the type listed under "Product." Further, it is Balabbo's position that the alleged Violator is obligated to continue to conduct in good faith an investigation into other specific products within the type or category described above that may have been manufactured, distributed, sold, shipped, stored (or otherwise within the notice recipient's custody or control) during the relevant period so as to ensure that the requisite toxic warnings were and are provided to California citizens prior to purchase.

<u>Duration of the Violations</u>: Each of these ongoing violations has occurred on every day since at least June 7, 2019; as well as every day since the product was introduced to the California marketplace and following the one-year anniversary date of the listing at issue; and will continue every day until clear and reasonable warnings are provided to product purchasers and users or until this known toxic chemical is removed from the product.

Pursuant to Title 11, C.C.R. §3100, a certificate of merit is attached hereto. Pursuant to Title 27, C.C.R. §25903(b), a copy of "The Safe Drinking Water and Toxic Enforcement Action of 1986 (Proposition 65): A Summary" is also enclosed.

Consistent with the public interest goals of Proposition 65 and desire to have these ongoing violations of California law quickly rectified, Balabbo is interested in seeking a constructive resolution of this matter without engaging in costly and protracted litigation.

Balabbo has retained me as legal counsel in connection with this matter. Please direct all communications regarding this Notice of Violations to my attention at the law office address and telephone number indicated on the letterhead.

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 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 510, Bala Cynwyd, Pennsylvania. I am employed in Montgomery County where the mailing occurred.

On September 6, 2019, I served the following documents: Notice of Violation of California Health & Safety Code §25249.5, et seq.; Certificate of Merit; The Safe Drinking Water and Toxic Enforcement Action of 1986 (Proposition 65): A Summary on the following entities and individuals listed below by placing a true and correct copy thereof in a sealed envelope, addressed to the person or entity listed below and depositing it in a US Postal Service Office with postage fully prepaid for delivery by Certified Mail:

| President/CEO | President/CEO |
|-----------------------------------|--------------------------------------|
| A & O International | A & O International |
| c/o Li Jiang | 4651 Pacific Blvd. |
| 2123 Bering Drive, Suite E | Vernon, CA 90058 |
| San Jose, CA 95131 | · |
| President/CEO | President/CEO |
| Ross Stores, Inc. | Ross Stores, Inc. t/a dd's Discounts |
| c/o The Corporation Trust Company | c/o The Corporation Trust Company |
| Corporation Trust Center | Corporation Trust Center |
| 1209 Orange Street | 1209 Orange Street |
| Wilmington, DE 19801 | Wilmington, DE 19801 |

On September 6, 2019, 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 on September 6, 2019 in Bala Cynwyd, Pennsylvania.

Evan J. Smith

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, Precila Balabbo.
- 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: September 6, 2019

Evan J. Smith

Attorney for Precila Balabbo

EXHIBIT "F"

LAW OFFICES

BRODSKY & SMITH, LLC

TWO BALA PLAZA, SUITE 510 BALA CYNWYD, PA 19004

610,667,6200 FAX 610,667,9029 www.brodskysmith.com

NEW JERSEY OFFICE 1310 N. Kings Highway CHERRY HILL, NJ 08034 856.795.7250 NEW YORK OFFICE 240 MINEOLA BOULEVARD MINEOLA, NY 11501 516,741.4977

CALIFORNIA OFFICE 9595 WILSHIRE BLVD., SUITE 900 BEVERLY HILLS, CA 90212 877.534.2590

September 19, 2019

esmith@brodskysmith.com

| President/CEO | President/CEO | |
|-----------------------------------|--------------------------------------|--|
| Kashi Enterprises, Inc. | Kashi Enterprises, Inc. | |
| 86-87 Palermo Street | 230 5th Ave., #504 | |
| Holliswood, NY 11423 | New York, NY 10001 | |
| President/CEO | President/CEO | |
| Ross Stores, Inc. | Ross Stores, Inc. dba dd's Discounts | |
| c/o The Corporation Trust Company | c/o The Corporation Trust Company | |
| Corporation Trust Center | Corporation Trust Center | |
| 1209 Orange Street | 1209 Orange Street | |
| Wilmington, DE 19801 | Wilmington, DE 19801 | |

AND THE PUBLIC PROSECUTORS LISTED ON THE DISTRIBUTION LIST ACCOMPANYING THE ATTACHED CERTIFICATE OF SERVICE

Re: Notice of Violation of California Health & Safety Code §25249.6, et seq.

To Whom It May Concern:

Brodsky & Smith, LLC ("Brodsky Smith") represents Precila Balabbo ("Balabbo"), a citizen of the State of California acting in the interest of the general public to promote awareness of exposures to toxic chemicals in products sold in California and to improve human health by reducing hazardous substances contained in such items.

With respect to the product identified below, Balabbo has identified a violation of California's Safe Drinking Water and Toxic Enforcement Act of 1986 ("Proposition 65"), which is codified at Cal. Health & Safety Code §25249.5, et seq. This violation has occurred and continues to occur because the alleged Violator(s) identified below failed to provide required clear and reasonable warnings with this product. Section 25249.6 of the statute 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 this listed chemical that results from contact with this product, California citizens lack the information necessary to make an informed decision on whether and/or how to eliminate (or reduce) their risk of exposure to the listed chemical from the reasonably foreseeable use of the product.

Please allow this letter to serve as notice of this violation to the alleged Violators and the appropriate public enforcement agencies. Pursuant to Section 25249.7(d) of the statute, Brodsky Smith intends to file a private enforcement action on behalf of Balabbo sixty (60) days after effective service of

this notice unless the public enforcement agencies¹ have commenced and are earnestly prosecuting an action to redress these violations.

Alleged Violator(s): The name of the companies covered by this notice that Violated Proposition 65 (hereinafter "the Violators") are:

Kashi Enterprises, Inc. Ross Stores, Inc. Ross Stores, Inc. t/a dd's Discounts

Product Category/Type: The type of product causing this violation is:

| Product ² | Retailer(s) | Manufacturer(s)/Distributor(s) |
|------------------------------------|----------------------------|--------------------------------|
| Furniture Protector – Plastic Case | Ross Stores, Inc. | Kashi Enterprises, Inc. |
| UPC# 8 15634 06259 7 | Ross Stores, Inc. dba dd's | |
| SC062597 | Discounts | |
| RN# 131779 | | |
| 400196331931 | | |
| D5148 C4318 | | |

<u>Listed Chemicals</u>: This violation involves exposure to the chemical Di(2-ethylhexyl) phthalate (DEHP). On January 1, 1988, the State of California listed DEHP as a chemical known to the State to cause cancer. On October 24, 2003, the State of California listed Di(2-ethylhexyl) phthalate (DEHP) as a chemical known to cause developmental male reproductive toxicity. Both additions took place more than twenty (20) months before Balabbo served this Notice.

<u>Violations</u>: The alleged Violators knowingly and intentionally have exposed and continue to knowingly and intentionally expose consumers within the State of California to Di(2-ethylhexyl) phthalate (DEHP) at levels that, upon reasonable use of the product, exceed the No Significant Risk Level and the Maximum Allowable Dose Level without providing clear and reasonable warning of this exposure. In particular, the product does not warn that it contains chemicals known to the State of California to cause both cancer and reproductive toxicity, developmental, male.

Route of Exposure: The exposures that are the subject of this notice result from the purchase, acquisition, handling and recommended use of the product. Consequently, the primary route of exposure to these chemicals is through dermal absorption. Initial exposure would result from directly touching or holding the item during normal use. For example, while transporting the container, and retrieving and returning items to and from the re-usable container. Ingestion would occur from hand to mouth contact, for example, form eating after having handled the item.

<u>Duration of the Violations</u>: Each of these ongoing violations has occurred on every day since at least June 7, 2019; as well as every day since the product was introduced to the California

¹ The public enforcement agencies that have been served with copies of this notice of violations are identified in the attached distribution list accompanying the Certificate of Service.

² The specifically identified example of the type of product that is subject to this Notice is for the recipient's benefit to assist in its investigation of, among other things, the magnitude of potential exposures to the listed chemical from other items within the product category. It is important to note that this example is not meant to be an exhaustive or comprehensive identification of each specific offending product of the type listed under "Product." Further, it is Balabbo's position that the alleged Violator is obligated to continue to conduct in good faith an investigation into other specific products within the type or category described above that may have been manufactured, distributed, sold, shipped, stored (or otherwise within the notice recipient's custody or control) during the relevant period so as to ensure that the requisite toxic warnings were and are provided to California citizens prior to purchase.

marketplace and following the one-year anniversary date of the listing at issue; and will continue every day until clear and reasonable warnings are provided to product purchasers and users or until this known toxic chemical is removed from the product.

Pursuant to Title 11, C.C.R. §3100, a certificate of merit is attached hereto. Pursuant to Title 27, C.C.R. §25903(b), a copy of "The Safe Drinking Water and Toxic Enforcement Action of 1986 (Proposition 65): A Summary" is also enclosed.

Consistent with the public interest goals of Proposition 65 and desire to have these ongoing violations of California law quickly rectified, Balabbo is interested in seeking a constructive resolution of this matter without engaging in costly and protracted litigation.

Balabbo has retained me as legal counsel in connection with this matter. Please direct all communications regarding this Notice of Violations to my attention at the law office address and telephone number indicated on the letterhead.

Sincerely,

Evan I. Smith

Attachments

Certificate of Merit Certificate of Service

The Safe Drinking Water and Toxic Enforcement Action of 1986 (Proposition 65): A Summary

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 510, Bala Cynwyd, Pennsylvania. I am employed in Montgomery County where the mailing occurred.

On September 19, 2019, 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 scaled 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 | |
|--------------------------------|--|
| Enterprises, Inc. | |
| Ave., #504 | |
| ork, NY 10001 | |
| ent/CEO | |
| tores, Inc. dba dd's Discounts | |
| e Corporation Trust Company | |
| ation Trust Center | |
| Prange Street | |
| ngton, DE 19801 | |
| | |

On September 19, 2019, 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 on September 19, 2019, in Bala Cynwyd, Pennsylvania.

Evan J. Smith

CERTIFICATE OF MERIT

Health & Safety Code Section 25249.7(d)

I, Evan J. Smith, hereby declare:

- 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, Precila Balabbo.
- (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: September 19, 2019

Evan J. Smith

Attorney for Precila Balabbo

LAW OFFICES

BRODSKY & SMITH, LLC

TWO BALA PLAZA, SUITE 510 BALA CYNWYD, PA 19004

610.667.6200 FAX 610.667.9029 www.brodskysmith.com

NEW JERSEY OFFICE 1310 N. Kings Highway CHERRY HILL, NJ 08034 856.795.7250 NEW YORK OFFICE 240 MINEOLA BOULEVARD MINEOLA, NY 11501 516.741.4977

CALIFORNIA OFFICE 9595 WILSHIRE BLVD., SUITE 900 BEVERLY HILLS, CA 90212 877.534.2590

November 5, 2019

esmith@brodskysmith.com

| President/CEO | President/CEO |
|--------------------------------------|-----------------------------------|
| Carpenter Co. | YMF Carpets, Inc. |
| c/o Stanley F. Pauley | 5 Truman Drive |
| 5016 Monument Avenue | South Edison, NJ 08817 |
| Richmond, VA 23230 | .76 |
| President/CEO | President/CEO |
| YMF Carpets, Inc. | Ross Stores, Inc. |
| 201 Middlesex Center Blvd. | c/o The Corporation Trust Company |
| Monroe Township, NJ 08831 | Corporation Trust Center |
| | 1209 Orange Street |
| | Wilmington, DE 19801 |
| President/CEO | |
| Ross Stores, Inc. t/a dd's Discounts | |
| c/o The Corporation Trust Company | |
| Corporation Trust Center | |
| 1209 Orange Street | |
| Wilmington, DE 19801 | |

AND THE PUBLIC PROSECUTORS LISTED ON THE DISTRIBUTION LIST ACCOMPANYING THE ATTACHED CERTIFICATE OF SERVICE

Re: Notice of Violation of California Health & Safety Code §25249.6, et seq.

To Whom It May Concern:

Brodsky & Smith, LLC ("Brodsky Smith") represents Precila Balabbo ("Balabbo"), a citizen of the State of California acting in the interest of the general public to promote awareness of exposures to toxic chemicals in products sold in California and to improve human health by reducing hazardous substances contained in such items.

With respect to the product identified below, Balabbo has identified a violation of California's Safe Drinking Water and Toxic Enforcement Act of 1986 ("Proposition 65"), which is codified at Cal. Health & Safety Code §25249.5, et seq. This violation has occurred and continues to occur because the alleged Violator(s) identified below failed to provide required clear and reasonable warnings with this product. Section 25249.6 of the statute 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 this listed chemical that results from contact with this product, California citizens lack the information necessary to make an informed decision on

whether and/or how to climinate (or reduce) their risk of exposure to the listed chemical from the reasonably foreseeable use of the product.

Please allow this letter to serve as notice of this violation to the alleged Violators and the appropriate public enforcement agencies. Pursuant to Section 25249.7(d) of the statute, Brodsky Smith intends to file a private enforcement action on behalf of Balabbo sixty (60) days after effective service of this notice unless the public enforcement agencies have commenced and are earnestly prosecuting an action to redress these violations.

Alleged Violator(s): The name of the companies covered by this notice that Violated Proposition 65 (hereinafter "the Violators") are:

Carpenter Co.
YMF Carpets, Inc.
Ross Stores, Inc.
Ross Stores, Inc. t/a dd's Discounts

Product Category/Type: The type of product causing this violation is:

| Product ² | Retailer(s) | Manufacturer(s)/Distributor(s) |
|---------------------------------------|----------------------------|--------------------------------|
| Serenity Memory Foam Pillow - Plastic | Ross Stores, Inc. | Carpenter Co. |
| Case | Ross Stores, Inc. t/a dd's | YMF Carpets, Inc. |
| UPC# 6 46760 02326 4 | Discounts | • • |
| Item# YMO001409 | | |
| RN# 110806 | | |
| 400197774089 | | |
| D5162 C4365 | | 1 |

Listed Chemicals: This violation involves exposure to the chemical Di(2-ethylhexyl) phthalate (DEHP). On January 1, 1988, the State of California listed DEHP as a chemical known to the State to cause cancer. On October 24, 2003, the State of California listed Di(2-ethylhexyl) phthalate (DEHP) as a chemical known to cause developmental male reproductive toxicity. Both additions took place more than twenty (20) months before Balabbo served this Notice.

Violations: The alleged Violators knowingly and intentionally have exposed and continue to knowingly and intentionally expose consumers within the State of California to Di(2-ethylhexyl) phthalate (DEHP) at levels that, upon reasonable use of the product, exceed the No Significant Risk Level and the Maximum Allowable Dose Level without providing clear and reasonable warning of this exposure. In particular, the product does not warn that it contains chemicals known to the State of California to cause both cancer and reproductive toxicity, developmental, male.

¹ The public enforcement agencies that have been served with copies of this notice of violations are identified in the attached distribution list accompanying the Certificate of Service.

The specifically identified example of the type of product that is subject to this Notice is for the recipient's benefit to assist in its investigation of, among other things, the magnitude of potential exposures to the listed chemical from other items within the product category. It is important to note that this example is not meant to be an exhaustive or comprehensive identification of each specific offending product of the type listed under "Product." Further, it is Balabbo's position that the alleged Violator is obligated to continue to conduct in good faith an investigation into other specific products within the type or category described above that may have been manufactured, distributed, sold, shipped, stored (or otherwise within the notice recipient's custody or control) during the relevant period so as to ensure that the requisite toxic warnings were and are provided to California citizens prior to purchase.

Route of Exposure: The exposures that are the subject of this notice result from the purchase, acquisition, handling and recommended use of the product. Consequently, the primary route of exposure to these chemicals is through dermal absorption. Initial exposure would result from directly touching or holding the item during normal use. For example, in this case the user would be expected to touch the clear plastic multiple times in the process of removing and returning items to the re-usable zippered bag. Ingestion would occur from hand to mouth contact, for example, from eating after having handled the item.

<u>Duration of the Violations</u>: Each of these ongoing violations has occurred on every day since at least July 9, 2019; as well as every day since the product was introduced to the California marketplace and following the one-year anniversary date of the listing at issue; and will continue every day until clear and reasonable warnings are provided to product purchasers and users or until this known toxic chemical is removed from the product.

Pursuant to Title 11, C.C.R. §3100, a certificate of merit is attached hereto. Pursuant to Title 27, C.C.R. §25903(b), a copy of "The Safe Drinking Water and Toxic Enforcement Action of 1986 (Proposition 65): A Summary" is also enclosed.

Consistent with the public interest goals of Proposition 65 and desire to have these ongoing violations of California law quickly rectified, Balabbo is interested in seeking a constructive resolution of this matter without engaging in costly and protracted litigation.

Balabbo has retained me as legal counsel in connection with this matter. Please direct all communications regarding this Notice of Violations to my attention at the law office address and telephone number indicated on the letterhead.

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 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 510, Bala Cynwyd, Pennsylvania. I am employed in Montgomery County where the mailing occurred.

On November 5, 2019, I served the following documents: Notice of Violation of California Health & Safety Code §25249.5, et seq.; Certificate of Merit; The Safe Drinking Water and Toxic Enforcement Action of 1986 (Proposition 65): A Summary on the following entities and individuals listed below by placing a true and correct copy thereof in a sealed envelope, addressed to the person or entity listed below and depositing it in a US Postal Service Office with postage fully prepaid for delivery by Certified Mail:

| President/CEO | President/CEO |
|-----------------------------------|--------------------------------------|
| Carpenter co. | YMF Carpets, Inc. |
| c/o Stanley F. Pauley | 5 Truman Drive |
| 5016 Monument Avenue | South Edison, NJ 08817 |
| Richmond, VA 23230 | , |
| President/CEO | President/CEO |
| Ross Stores, Inc. | Ross Stores, Inc. t/a dd's Discounts |
| c/o The Corporation Trust Company | c/o The Corporation Trust Company |
| Corporation Trust Center | Corporation Trust Center |
| 1209 Orange Street | 1209 Orange Street |
| Wilmington, DE 19801 | Wilmington, DE 19801 |
| President/CEO | |
| YMF Carpets, Inc. | |
| 201 Middlesex Center Blvd. | |
| Monroe Township, NJ 08831 | |

On November 5, 2019, 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 on November 5, 2019, in Bala Cynwyd, Pennsylvania

Evan J. Smith

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, Precila Balabbo.
- 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: November 5, 2019

Evan J. Smith

Attorney for Precila Balabbo

EXHIBIT "H"

LAW OFFICES

BRODSKY & SMITH, LLC

TWO BALA PLAZA, SUITE 510 BALA CYNWYD, PA 19004

610.667.6200 FAX 610.667.9029 www.brodskysmlth.com

NEW JERSEY OFFICE 1310 N. Kings Highway CHERRY HILL, NJ 08034 856.795.7250 NEW YORK OFFICE 240 MINEOLA BOULEVARD MINEOLA, NY 11501 516.741.4977 CALIFORNIA OFFICE 9595 WILSHIRE BLVD., SUITE 900 BEVERLY HILLS, CA 90212 877.534.2590

December 3, 2019

esmith@brodskysmith.com

| President/CEO | President/CEO |
|--|-----------------------------------|
| Sleeping Partners International, Inc. | Ross Stores, Inc. |
| 140 58th Street | c/o The Corporation Trust Company |
| Bldg B, Suite 3E | Corporation Trust Center |
| Brooklyn, NY 11220 | 1209 Orange Street |
| | Wilmington, DE 19801 |
| President/CEO | |
| Ross Stores, Inc. d/b/a dd's Discounts | |
| c/o The Corporation Trust Company | |
| Corporation Trust Center | |
| 1209 Orange Street | |
| Wilmington, DE 19801 | |

AND THE PUBLIC PROSECUTORS LISTED ON THE DISTRIBUTION LIST ACCOMPANYING THE ATTACHED CERTIFICATE OF SERVICE

Re: Notice of Violation of California Health & Safety Code §25249.6, et seq.

To Whom It May Concern:

Brodsky & Smith, LLC ("Brodsky Smith") represents Precila Balabbo ("Balabbo"), a citizen of the State of California acting in the interest of the general public to promote awareness of exposures to toxic chemicals in products sold in California and to improve human health by reducing hazardous substances contained in such items.

With respect to the product identified below, Balabbo has identified a violation of California's Safe Drinking Water and Toxic Enforcement Act of 1986 ("Proposition 65"), which is codified at Cal. Health & Safety Code §25249.5, et seq. This violation has occurred and continues to occur because the alleged Violator(s) identified below failed to provide required clear and reasonable warnings with this product. Section 25249.6 of the statute 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 this listed chemical that results from contact with this product, California citizens lack the information necessary to make an informed decision on whether and/or how to eliminate (or reduce) their risk of exposure to the listed chemical from the reasonably foreseeable use of the product.

Please allow this letter to serve as notice of this violation to the alleged Violators and the appropriate public enforcement agencies. Pursuant to Section 25249.7(d) of the statute, Brodsky Smith intends to file a private enforcement action on behalf of Balabbo sixty (60) days after effective service of

this notice unless the public enforcement agencies¹ have commenced and are earnestly prosecuting an action to redress these violations.

Alleged Violator(s): The name of the companies covered by this notice that Violated Proposition 65 (hereinafter "the Violators") are:

Sleeping Partners International, Inc. Ross Stores, Inc. Ross Stores, Inc. d/b/a dd's Discounts

Product Category/Type: The type of product causing this violation is:

| Product ² | Retailer(s) | Manufacturer(s)/Distributor(s) |
|--|------------------------------|----------------------------------|
| Sleeping Partners 1 Piece Full/Queen Quilt | Ross Stores, Inc. | Sleeping Partners International, |
| Storage Bag | Ross Stores, Inc. d/b/a dd's | Inc. |
| 400191737585 | Discounts | |
| D5341 C4409 | | |
| RN#87951 | | |

Listed Chemicals: This violation involves exposure to the chemical Di(2-ethylhexyl) phthalate (DEHP). On January 1, 1988, the State of California listed DEHP as a chemical known to the State to cause cancer. On October 24, 2003, the State of California listed Di(2-ethylhexyl) phthalate (DEHP) as a chemical known to cause developmental male reproductive toxicity. Both additions took place more than twenty (20) months before Balabbo served this Notice.

<u>Violations</u>: The alleged Violators knowingly and intentionally have exposed and continue to knowingly and intentionally expose consumers within the State of California to Di(2-ethylhexyl) phthalate (DEHP) at levels that, upon reasonable use of the product, exceed the No Significant Risk Level and the Maximum Allowable Dose Level without providing clear and reasonable warning of this exposure. In particular, the product does not warn that it contains chemicals known to the State of California to cause both cancer and reproductive toxicity, developmental, male.

Route of Exposure: The exposures that are the subject of this notice result from the purchase, acquisition, handling and recommended use of the product. Consequently, the primary route of exposure to these chemicals is through dermal absorption. Initial exposure would result from directly touching or holding the item during normal use. For example, the user would be expected to touch the clear plastic multiple times in the process of removing and returning items to the re-usable bag. Exposure would also occur when transporting the item with bare hands. Ingestion would occur from hand to mouth contact, for example, from eating after having handled the item.

<u>Duration of the Violations</u>: Each of these ongoing violations has occurred on every day since at least July 9, 2019; as well as every day since the product was introduced to the California

¹ The public enforcement agencies that have been served with copies of this notice of violations are identified in the attached distribution list accompanying the Certificate of Service.

² The specifically identified example of the type of product that is subject to this Notice is for the recipient's benefit to assist in its investigation of, among other things, the magnitude of potential exposures to the listed chemical from other items within the product category. It is important to note that this example is not meant to be an exhaustive or comprehensive identification of each specific offending product of the type listed under "Product." Further, it is Balabbo's position that the alleged Violator is obligated to continue to conduct in good faith an investigation into other specific products within the type or category described above that may have been manufactured, distributed, sold, shipped, stored (or otherwise within the notice recipient's custody or control) during the relevant period so as to ensure that the requisite toxic warnings were and are provided to California citizens prior to purchase.

marketplace and following the one-year anniversary date of the listing at issue; and will continue every day until clear and reasonable warnings are provided to product purchasers and users or until this known toxic chemical is removed from the product.

Pursuant to Title 11, C.C.R. §3100, a certificate of merit is attached hereto. Pursuant to Title 27, C.C.R. §25903(b), a copy of "The Safe Drinking Water and Toxic Enforcement Action of 1986 (Proposition 65): A Summary" is also enclosed.

Consistent with the public interest goals of Proposition 65 and desire to have these ongoing violations of California law quickly rectified, Balabbo is interested in seeking a constructive resolution of this matter without engaging in costly and protracted litigation.

Balabbo has retained me as legal counsel in connection with this matter. Please direct all communications regarding this Notice of Violations to my attention at the law office address and telephone number indicated on the letterhead.

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 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 510, Bala Cynwyd, Pennsylvania. I am employed in Montgomery County where the mailing occurred.

On December 3, 2019, 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 |
|-----------------------------------|
| Ross Stores, Inc. |
| c/o The Corporation Trust Company |
| Corporation Trust Center |
| 1209 Orange Street |
| Wilmington, DE 19801 |
| |
| |
| |
| |
| |
| |
| |

On December 3, 2019, I served the following documents: Notice of Violation of California Health & Safety Code §2529.5, 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 on December 3, 2019, in Bala Cynwyd, Pennsylvania.

Evan J. Smith

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, Precila Balabbo.
- I have consulted with one or more persons with relevant and appropriate experience or expertise who has reviewed facts, studies or other data regarding the alleged exposure to the listed chemicals that are the subject of the action.
- (4) Based on the information obtained through these consultations, and on all other information in my possession, I believe there is a reasonable and meritorious case for the private action. I understand that "reasonable and meritorious case for private action" means that the information provides a credible basis that all elements of the plaintiffs' case can be established and the information did not prove that the alleged violator(s) will be able to establish any of the affirmative defenses set forth in the statute.
- (5) The copy of this Certificate of Merit served on the Attorney General attaches to it factual information sufficient to establish the basis for this certificate, including information identified in Health & Safety Code Section 25249.7(h)(2), i.e., (1) the identity of the persons consulted with and relied on by the certifier, and (2) the facts, studies, or other data reviewed by those persons.

Dated: December 3, 2019

Evan I Smith

Attorney for Precila Balabbo

EXHIBIT "I"

LAW OFFICES

BRODSKY & SMITH, LLC

TWO BALA PLAZA, SUITE 510 BALA CYNWYD, PA 19004

610.667.6200 FAX 610.667.9029 www.brodskysmith.com

NEW JERSEY OFFICE 1310 N. Kings Highway CHERRY HILL, NJ 08034 856,795,7250 NEW YORK OFFICE 240 MINEOLA BOULEVARD MINEOLA, NY 11501 516,741,4977 CALIFORNIA OFFICE 9595 WILSHIRE BLVD., SUITE 900 BEVERLY HILLS, CA 90212 877.534.2590

December 5, 2019

esmith@brodskysmith.com

| President/CEO | President/CEO |
|-----------------------------------|--|
| Ross Stores, Inc. | Ross Stores, Inc. d/b/a dd's Discounts |
| c/o The Corporation Trust Company | c/o The Corporation Trust Company |
| Corporation Trust Center | Corporation Trust Center |
| 1209 Orange Street | 1209 Orange Street |
| Wilmington, DE 19801 | Wilmington, DE 19801 |

AND THE PUBLIC PROSECUTORS LISTED ON THE DISTRIBUTION LIST ACCOMPANYING THE ATTACHED CERTIFICATE OF SERVICE

Re: Notice of Violation of California Health & Safety Code §25249.6, et seq.

To Whom It May Concern:

Brodsky & Smith, LLC ("Brodsky Smith") represents Precila Balabbo ("Balabbo"), a citizen of the State of California acting in the interest of the general public to promote awareness of exposures to toxic chemicals in products sold in California and to improve human health by reducing hazardous substances contained in such items.

With respect to the product identified below, Balabbo has identified a violation of California's Safe Drinking Water and Toxic Enforcement Act of 1986 ("Proposition 65"), which is codified at Cal. Health & Safety Code §25249.5, et seq. This violation has occurred and continues to occur because the alleged Violator(s) identified below failed to provide required clear and reasonable warnings with this product. Section 25249.6 of the statute 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 this listed chemical that results from contact with this product, California citizens lack the information necessary to make an informed decision on whether and/or how to eliminate (or reduce) their risk of exposure to the listed chemical from the reasonably foreseeable use of the product.

Please allow this letter to serve as notice of this violation to the alleged Violators and the appropriate public enforcement agencies. Pursuant to Section 25249.7(d) of the statute, Brodsky Smith intends to file a private enforcement action on behalf of Balabbo sixty (60) days after effective service of this notice unless the public enforcement agencies¹ have commenced and are earnestly prosecuting an action to redress these violations.

¹ The public enforcement agencies that have been served with copies of this notice of violations are identified in the attached distribution list accompanying the Certificate of Service.

Alleged Violator(s): The name of the companies covered by this notice that Violated Proposition 65 (hereinafter "the Violators") are:

Ross Stores, Inc.

Ross Stores, Inc. d/b/a dd's Discounts

Product Category/Type: The type of product causing this violation is:

| Product ² | Retailer(s) | Manufacturer(s)/Distributor(s) |
|--------------------------------------|------------------------------|--------------------------------|
| My Happy Place Full/Queen Quilt Case | Ross Stores, Inc. | Unknown |
| UPC# 621948217666 | Ross Stores, Inc. d/b/a dd's | |
| Item#20824 | Discounts | |
| RN#103112 | | |
| 906 D5341 C4407 | | |
| 400189835194 | | |

<u>Listed Chemicals</u>: This violation involves exposure to the chemical Di(2-ethylhexyl) phthalate (DEHP). On January 1, 1988, the State of California listed DEHP as a chemical known to the State to cause cancer. On October 24, 2003, the State of California listed Di(2-ethylhexyl) phthalate (DEHP) as a chemical known to cause developmental male reproductive toxicity. Both additions took place more than twenty (20) months before Balabbo served this Notice.

Violations: The alleged Violators knowingly and intentionally have exposed and continue to knowingly and intentionally expose consumers within the State of California to Di(2-ethylhexyl) phthalate (DEHP) at levels that, upon reasonable use of the product, exceed the No Significant Risk Level and the Maximum Allowable Dose Level without providing clear and reasonable warning of this exposure. In particular, the product does not warn that it contains chemicals known to the State of California to cause both cancer and reproductive toxicity, developmental, male.

Route of Exposure: The exposures that are the subject of this notice result from the purchase, acquisition, handling and recommended use of the product. Consequently, the primary route of exposure to these chemicals is through dermal absorption. Dermal absorption of DEHP can occur through direct skin contact when the clear plastic is contacted with bare hands. Concentrations of DEHP can be expected to build within the interior of the case. Articles placed in the case, including but not limited to a quilt, can absorb DEHP. DEHP contaminated bedding can be subsequently handled or placed in direct contact with exposed skin resulting in dermal exposure to DEHP. Finally, while mouthing of the item does not seem likely, some amount of exposure through ingestion can occur by touching the product with subsequent touching of the user's hand to mouth.

<u>Duration of the Violations</u>: Each of these ongoing violations has occurred on every day since at least July 9, 2019; as well as every day since the product was introduced to the California marketplace and following the one-year anniversary date of the listing at issue; and will continue every day until clear and reasonable warnings are provided to product purchasers and users or until this known toxic chemical is removed from the product.

² The specifically identified example of the type of product that is subject to this Notice is for the recipient's benefit to assist in its investigation of, among other things, the magnitude of potential exposures to the listed chemical from other items within the product category. It is important to note that this example is not meant to be an exhaustive or comprehensive identification of each specific offending product of the type listed under "Product." Further, it is Balabbo's position that the alleged Violator is obligated to continue to conduct in good faith an investigation into other specific products within the type or category described above that may have been manufactured, distributed, sold, shipped, stored (or otherwise within the notice recipient's custody or control) during the relevant period so as to ensure that the requisite toxic warnings were and are provided to California citizens prior to purchase.

Pursuant to Title 11, C.C.R. §3100, a certificate of merit is attached hereto. Pursuant to Title 27, C.C.R. §25903(b), a copy of "The Safe Drinking Water and Toxic Enforcement Action of 1986 (Proposition 65): A Summary" is also enclosed.

Consistent with the public interest goals of Proposition 65 and desire to have these ongoing violations of California law quickly rectified, Balabbo is interested in seeking a constructive resolution of this matter without engaging in costly and protracted litigation.

Balabbo has retained me as legal counsel in connection with this matter. Please direct all communications regarding this Notice of Violations to my attention at the law office address and telephone number indicated on the letterhead.

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 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 510, Bala Cynwyd, Pennsylvania. I am employed in Montgomery County where the mailing occurred.

On December 5, 2019, 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:

| of Continua Man, | | |
|-----------------------------------|--|--|
| President/CEO | President/CEO | |
| Ross Stores, Inc. | Ross Stores, Inc. d/b/a dd's Discounts | |
| c/o The Corporation Trust Company | c/o The Corporation Trust Company | |
| Corporation Trust Center | Corporation Trust Center | |
| 1209 Orange Street | 1209 Orange Street | |
| Wilmington, DE 19801 | Wilmington, DE 19801 | |

On December 5, 2019, I served the following documents: Notice of Violation of California Health & Safety Code §2529.5, 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 on December 5, 2019, in Bala Cynwyd, Pennsylvania.

Evan J. Smith

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, Precila Balabbo.
- I have consulted with one or more persons with relevant and appropriate experience or expertise who has reviewed facts, studies or other data regarding the alleged exposure to the listed chemicals that are the subject of the action.
- (4) Based on the information obtained through these consultations, and on all other information in my possession, I believe there is a reasonable and meritorious case for the private action. I understand that "reasonable and meritorious case for private action" means that the information provides a credible basis that all elements of the plaintiffs' case can be established and the information did not prove that the alleged violator(s) will be able to establish any of the affirmative defenses set forth in the statute.
- (5) The copy of this Certificate of Merit served on the Attorney General attaches to it factual information sufficient to establish the basis for this certificate, including information identified in Health & Safety Code Section 25249.7(h)(2), i.e., (1) the identity of the persons consulted with and relied on by the certifier, and (2) the facts, studies, or other data reviewed by those persons.

Dated: December 5, 2019

Evan J. Smith

Attorney for Precila Balabbo

EXHIBIT "J"

LAW OFFICES

BRODSKY & SMITH, LLC

TWO BALA PLAZA, SUITE 510 BALA CYNWYD, PA 19004

610.667.6200 FAX 610.667.9029 www.brodskysmith.com

NEW JERSEY OFFICE 1310 N. Kings Highway CHERRY HILL, NJ 08034 856.795.7250 NEW YORK OFFICE 240 MINEOLA BOULEVARD MINEOLA, NY 11501 516.741.4977 CALIFORNIA OFFICE 9595 WILSHIRE BLVD., SUITE 900 BEVERLY HILLS, CA 90212 877.534.2590

December 24, 2019

esmith@brodskysmith.com

| President/CEO | President/CEO |
|-----------------------------------|--|
| SLNY Home, Inc. | SLNY Home, Inc. t/a Spirit Linen Home |
| 230 5th Avenue, Suite 1302 | 230 5th Avenue, Suite 1302 |
| New York, NY 10001 | New York, NY 10001 |
| President/CEO | President/CEO |
| Ross Stores, Inc. | Ross Stores, Inc. d/b/a dd's Discounts |
| c/o The Corporation Trust Company | c/o The Corporation Trust Company |
| Corporation Trust Center | Corporation Trust Center |
| 1209 Orange Street | 1209 Orange Street |
| Wilmington, DE 19801 | Wilmington, DE 19801 |

AND THE PUBLIC PROSECUTORS LISTED ON THE DISTRIBUTION LIST ACCOMPANYING THE ATTACHED CERTIFICATE OF SERVICE

Re: Notice of Violation of California Health & Safety Code §25249.6, et seq.

To Whom It May Concern:

Brodsky & Smith, LLC ("Brodsky Smith") represents Precila Balabbo ("Balabbo"), a citizen of the State of California acting in the interest of the general public to promote awareness of exposures to toxic chemicals in products sold in California and to improve human health by reducing hazardous substances contained in such items.

With respect to the product identified below, Balabbo has identified a violation of California's Safe Drinking Water and Toxic Enforcement Act of 1986 ("Proposition 65"), which is codified at Cal. Health & Safety Code §25249.5, et seq. This violation has occurred and continues to occur because the alleged Violator(s) identified below failed to provide required clear and reasonable warnings with this product. Section 25249.6 of the statute 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 this listed chemical that results from contact with this product, California citizens lack the information necessary to make an informed decision on whether and/or how to eliminate (or reduce) their risk of exposure to the listed chemical from the reasonably foreseeable use of the product.

Please allow this letter to serve as notice of this violation to the alleged Violators and the appropriate public enforcement agencies. Pursuant to Section 25249.7(d) of the statute, Brodsky Smith intends to file a private enforcement action on behalf of Balabbo sixty (60) days after effective service of

this notice unless the public enforcement agencies¹ have commenced and are earnestly prosecuting an action to redress these violations.

Alleged Violator(s): The name of the companies covered by this notice that Violated Proposition 65 (hereinafter "the Violators") are:

SLNY Home, Inc. t/a Spirit Linen Home Ross Stores, Inc. Ross Stores, Inc. d/b/a dd's Discounts

Product Category/Type: The type of product causing this violation is:

| Product ² | Retailer(s) | Manufacturer(s)/Distributor(s) |
|---|------------------------------|----------------------------------|
| Spirit Linen Home 2 Pillowcase Set Case | Ross Stores, Inc. | SLNY Home, Inc. |
| UPC#659066006015 | Ross Stores, Inc. d/b/a dd's | SLNY Home, Inc. t/a Spirit Liner |
| RN#133024 | Discounts | Home |
| 919 D5294 C4306 | | |
| 400198934048 | | |

<u>Listed Chemicals</u>: This violation involves exposure to the chemical Di(2-ethylhexyl) phthalate (DEHP). On January 1, 1988, the State of California listed DEHP as a chemical known to the State to cause cancer. On October 24, 2003, the State of California listed Di(2-ethylhexyl) phthalate (DEHP) as a chemical known to cause developmental male reproductive toxicity. Both additions took place more than twenty (20) months before Balabbo served this Notice.

<u>Violations</u>: The alleged Violators knowingly and intentionally have exposed and continue to knowingly and intentionally expose consumers within the State of California to Di(2-ethylhexyl) phthalate (DEHP) at levels that, upon reasonable use of the product, exceed the No Significant Risk Level and the Maximum Allowable Dose Level without providing clear and reasonable warning of this exposure. In particular, the product does not warn that it contains chemicals known to the State of California to cause both cancer and reproductive toxicity, developmental, male.

Route of Exposure: The exposures that are the subject of this notice result from the purchase, acquisition, handling and recommended use of the product. Consequently, the primary route of exposure to these chemicals is through dermal absorption. Dermal absorption of DEHP can occur through direct skin contact when the clear plastic is contacted with bare hands. Concentrations of DEHP can be expected to build within the interior of the case. Articles placed in the case, including but not limited to pillowcases, can absorb DEHP. DEHP contaminated bedding can be subsequently handled or placed in direct contact with exposed skin resulting in dermal exposure to DEHP. Finally, while mouthing of the item does not seem likely, some amount of exposure through ingestion can occur by touching the product with subsequent touching of the user's hand to mouth.

¹ The public enforcement agencies that have been served with copies of this notice of violations are identified in the attached distribution list accompanying the Certificate of Service.

² The specifically identified example of the type of product that is subject to this Notice is for the recipient's benefit to assist in its investigation of, among other things, the magnitude of potential exposures to the listed chemical from other items within the product category. It is important to note that this example is not meant to be an exhaustive or comprehensive identification of each specific offending product of the type listed under "Product." Further, it is Balabbo's position that the alleged Violator is obligated to continue to conduct in good faith an investigation into other specific products within the type or category described above that may have been manufactured, distributed, sold, shipped, stored (or otherwise within the notice recipient's custody or control) during the relevant period so as to ensure that the requisite toxic warnings were and are provided to California citizens prior to purchase.

<u>Duration of the Violations</u>: Each of these ongoing violations has occurred on every day since at least July 9, 2019; as well as every day since the product was introduced to the California marketplace and following the one-year anniversary date of the listing at issue; and will continue every day until clear and reasonable warnings are provided to product purchasers and users or until this known toxic chemical is removed from the product.

Pursuant to Title 11, C.C.R. §3100, a certificate of merit is attached hereto. Pursuant to Title 27, C.C.R. §25903(b), a copy of "The Safe Drinking Water and Toxic Enforcement Action of 1986 (Proposition 65): A Summary" is also enclosed.

Consistent with the public interest goals of Proposition 65 and desire to have these ongoing violations of California law quickly rectified, Balabbo is interested in seeking a constructive resolution of this matter without engaging in costly and protracted litigation.

Balabbo has retained me as legal counsel in connection with this matter. Please direct all communications regarding this Notice of Violations to my attention at the law office address and telephone number indicated on the letterhead.

Sincerely

Evan I Smith

Attachments

Certificate of Merit Certificate of Service

The Safe Drinking Water and Toxic Enforcement Action of 1986 (Proposition 65): A Summary

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 510, Bala Cynwyd, Pennsylvania. I am employed in Montgomery County where the mailing occurred.

On December 24, 2019, 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 Cortified Mair. | |
|-----------------------------------|--|
| President/CEO | President/CEO |
| SLNY Home, Inc. | SLNY Home, Inc. t/a Spirit Linen Home |
| 230 5th Avenue, Suite 1302 | 230 5th Avenue, Suite 1302 |
| New York, NY 10001 | New York, NY 10001 |
| President/CEO | President/CEO |
| Ross Stores, Inc. | Ross Stores, Inc. d/b/a dd's Discounts |
| c/o The Corporation Trust Company | c/o The Corporation Trust Company |
| Corporation Trust Center | Corporation Trust Center |
| 1209 Orange Street | 1209 Orange Street |
| Wilmington, DE 19801 | Wilmington, DE 19801 |

On December 24, 2019, I served the following documents: Notice of Violation of California Health & Safety Code §2529.5, 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 on December 24, 2019, in Bala Cynwyd, Pennsylvania.

Evan I Smith

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, Precila Balabbo.
- (3) I have consulted with one or more persons with relevant and appropriate experience or expertise who has reviewed facts, studies or other data regarding the alleged exposure to the listed chemicals that are the subject of the action.
- (4) Based on the information obtained through these consultations, and on all other information in my possession, I believe there is a reasonable and meritorious case for the private action. I understand that "reasonable and meritorious case for private action" means that the information provides a credible basis that all elements of the plaintiffs' case can be established and the information did not prove that the alleged violator(s) will be able to establish any of the affirmative defenses set forth in the statute.
- (5) The copy of this Certificate of Merit served on the Attorney General attaches to it factual information sufficient to establish the basis for this certificate, including information identified in Health & Safety Code Section 25249.7(h)(2), i.e., (1) the identity of the persons consulted with and relied on by the certifier, and (2) the facts, studies, or other data reviewed by those persons.

Dated: December 24, 2019

Evan J. Smith

EXHIBIT "K"

LAW OFFICES

BRODSKY & SMITH, LLC

TWO BALA PLAZA, SUITE 510 BALA CYNWYD, PA 19004

610.667.6200 FAX 610.667.9029 www.brodskysmith.com

NEW JERSEY OFFICE 1040 Kings Highway North, Suite 650 CHERRY HILL, NJ 08034 856.795.7250 NEW YORK OFFICE 240 MINEOLA BOULEVARD MINEOLA, NY 11501 516.741.4977 CALIFORNIA OFFICE 9595 WILSHIRE BLVD., SUITE 900 BEVERLY HILLS, CA 90212 877.534.2590

March 16, 2020

esmith@brodskysmith.com

| President/CEO | President/CEO |
|--|-----------------------------------|
| Ted Products, Inc. | Ross Stores, Inc. |
| 302A West 12 th St. #240 | c/o The Corporation Trust Company |
| New York, NY 10014 | Corporation Trust Center |
| | 1209 Orange Street |
| | Wilmington, DE 19801 |
| President/CEO | President/CEO |
| Ross Stores, Inc. d/b/a dd's Discounts | Ross Stores, Inc. |
| c/o CT Corporation System | 5130 Hacienda Drive |
| 818 W. Seventh Street, Suite 930 | Dublin, CA 94568 |
| Los Angeles, CA 90017 | |

AND THE PUBLIC PROSECUTORS LISTED ON THE DISTRIBUTION LIST ACCOMPANYING THE ATTACHED CERTIFICATE OF SERVICE

Re: Notice of Violation of California Health & Safety Code §25249.6, et seq.

To Whom It May Concern:

Brodsky & Smith, LLC ("Brodsky Smith") represents Precila Balabbo ("Balabbo"), a citizen of the State of California acting in the interest of the general public to promote awareness of exposures to toxic chemicals in products sold in California and to improve human health by reducing hazardous substances contained in such items.

With respect to the product identified below, Balabbo has identified a violation of California's Safe Drinking Water and Toxic Enforcement Act of 1986 ("Proposition 65"), which is codified at Cal. Health & Safety Code §25249.5, et seq. This violation has occurred and continues to occur because the alleged Violator(s) identified below failed to provide required clear and reasonable warnings with this product. Section 25249.6 of the statute 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 this listed chemical that results from contact with this product, California citizens lack the information necessary to make an informed decision on whether and/or how to eliminate (or reduce) their risk of exposure to the listed chemical from the reasonably foreseeable use of the product.

Please allow this letter to serve as notice of this violation to the alleged Violators and the appropriate public enforcement agencies. Pursuant to Section 25249.7(d) of the statute, Brodsky Smith intends to file a private enforcement action on behalf of Balabbo sixty (60) days after effective service of

this notice unless the public enforcement agencies¹ have commenced and are earnestly prosecuting an action to redress these violations.

Alleged Violator(s): The name of the companies covered by this notice that Violated Proposition 65 (hereinafter "the Violators") are:

Ted Products, Inc. Ross Stores, Inc. Ross Stores, Inc. d/b/a dd's Discounts

Product Category/Type: The type of product causing this violation is:

| Product ² | Retailer(s) | Manufacturer(s)/Distributor(s) |
|-------------------------------------|------------------------------|--------------------------------|
| The Creative Expert Rainbow Writing | Ross Stores, Inc. | Ted Products, Inc. |
| Pencils – Silver Pouch | Ross Stores, Inc. d/b/a dd's | |
| VSH 400201825295 | Discounts | |
| D5198 C4215 | | |

<u>Listed Chemicals</u>: This violation involves exposure to the chemical Di(2-ethylhexyl) phthalate (DEHP). On January 1, 1988, the State of California listed DEHP as a chemical known to the State to cause cancer. On October 24, 2003, the State of California listed Di(2-ethylhexyl) phthalate (DEHP) as a chemical known to cause developmental male reproductive toxicity. Both additions took place more than twenty (20) months before Balabbo served this Notice.

<u>Violations</u>: The alleged Violators knowingly and intentionally have exposed and continue to knowingly and intentionally expose consumers within the State of California to Di(2-ethylhexyl) phthalate (DEHP) at levels that, upon reasonable use of the product, exceed the No Significant Risk Level and the Maximum Allowable Dose Level without providing clear and reasonable warning of this exposure. In particular, the product does not warn that it contains chemicals known to the State of California to cause both cancer and reproductive toxicity, developmental, male.

Route of Exposure: The exposures that are the subject of this notice result from the purchase, acquisition, handling and recommended use of the product. Consequently, the primary route of exposure to these chemicals is through dermal absorption. Dermal absorption of DEHP can occur through direct skin contact when the silver pouch is contacted with bare hands. Concentrations of DEHP can be expected to build within the interior of the pouch. Articles placed in the pouch, including but not limited to pencils, can absorb DEHP that can subsequently be handled, mouthed, or ingested by the user. If the pouch is stored or transported in a carrier, DEHP that leaches from the item may contaminate other articles contained within these spaces that are subsequently handled, worn, mouthed, or ingested by the user. Finally, while mouthing of the item does not seem likely, some amount of exposure through ingestion can occur by touching the product with subsequent touching of the user's hand to mouth.

¹ The public enforcement agencies that have been served with copies of this notice of violations are identified in the attached distribution list accompanying the Certificate of Service.

² The specifically identified example of the type of product that is subject to this Notice is for the recipient's benefit to assist in its investigation of, among other things, the magnitude of potential exposures to the listed chemical from other items within the product category. It is important to note that this example is not meant to be an exhaustive or comprehensive identification of each specific offending product of the type listed under "Product." Further, it is Balabbo's position that the alleged Violator is obligated to continue to conduct in good faith an investigation into other specific products within the type or category described above that may have been manufactured, distributed, sold, shipped, stored (or otherwise within the notice recipient's custody or control) during the relevant period so as to ensure that the requisite toxic warnings were and are provided to California citizens prior to purchase.

<u>Duration of the Violations</u>: Each of these ongoing violations has occurred on every day since at least January 11, 2020; as well as every day since the product was introduced to the California marketplace and following the one-year anniversary date of the listing at issue; and will continue every day until clear and reasonable warnings are provided to product purchasers and users or until this known toxic chemical is removed from the product.

Pursuant to Title 11, C.C.R. §3100, a certificate of merit is attached hereto. Pursuant to Title 27, C.C.R. §25903(b), a copy of "The Safe Drinking Water and Toxic Enforcement Action of 1986 (Proposition 65): A Summary" is also enclosed.

Consistent with the public interest goals of Proposition 65 and desire to have these ongoing violations of California law quickly rectified, Balabbo is interested in seeking a constructive resolution of this matter without engaging in costly and protracted litigation.

Balabbo has retained me as legal counsel in connection with this matter. Please direct all communications regarding this Notice of Violations to my attention at the law office address and telephone number indicated on the letterhead.

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 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 510, Bala Cynwyd, Pennsylvania. I am employed in Montgomery County where the mailing occurred.

On March 16, 2020, I served the following documents: Notice of Violation of California Health & Safety Code §25249.5, et seq.; Certificate of Merit; The Safe Drinking Water and Toxic Enforcement Action of 1986 (Proposition 65): A Summary on the following entities and individuals listed below by placing a true and correct copy thereof in a sealed envelope, addressed to the person or entity listed below and depositing it in a US Postal Service Office with postage fully prepaid for delivery by Certified Mail:

| President/CEO | President/CEO | |
|----------------------------|--|--|
| Ted Products, Inc. | Ross Stores, Inc. d/b/a dd's Discounts | |
| 302A West 12th Street #240 | c/o CT Corporation System | |
| New York, NY 10014 | 818 West Seventh Street | |
| • | Suite 930 | |
| | Los Angeles, CA 90017 | |
| President/CEO | President/CEO | |
| Ross Stores, Inc. | Ross Stores, Inc. | |
| 5130 Hacienda Drive | c/o The Corporation Trust Company | |
| Dublin, CA 94568 | Corporation Trust Center | |
| , | 1209 Orange Street | |
| | Wilmington, DE 19801 | |

On March 16, 2020, 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 on March 16, 2020, in Bala Cynwyd, Pennsylvania.

Evan J. Smith

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 Precila Balabbo.
- (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: March 16, 2020

Evan J. Smith

LAW OFFICES

BRODSKY & SMITH, LLC

TWO BALA PLAZA, SUITE 510 BALA CYNWYD, PA 19004

610.667.6200 FAX 610.667.9029 www.brodskysmith.com

NEW JERSEY OFFICE 1040 Kings Highway North, Suite 650 CHERRY HILL, NJ 08034 856.795.7250 NEW YORK OFFICE 240 MINEOLA BOULEVARD MINEOLA, NY 11501 516.741.4977 CALIFORNIA OFFICE 9595 WILSHIRE BLVD., SUITE 900 BEVERLY HILLS, CA 90212 877.534.2590

March 16, 2020

esmith@brodskysmith.com

| President/CEO | President/CEO |
|-----------------------------------|--|
| Ross Stores, Inc. | Ross Stores, Inc. d/b/a dd's Discounts |
| c/o The Corporation Trust Company | c/o CT Corporation System |
| Corporation Trust Center | 818 W. Seventh Street, Ste. 930 |
| 1209 Orange Street | Los Angeles, CA 90017 |
| Wilmington, DE 19801 | |
| President/CEO | President/CEO |
| The Sun Products Corporation | HIA Brands, LLC |
| c/o The Corporation Trust Company | c/o Gregg Haft |
| Corporation Trust Center | 1410 Broadway, Rm. 3203 |
| 1209 Orange Street | New York, NY 10018 |
| Wilmington, DE 19801 | |

AND THE PUBLIC PROSECUTORS LISTED ON THE DISTRIBUTION LIST ACCOMPANYING THE ATTACHED CERTIFICATE OF SERVICE

Re: Notice of Violation of California Health & Safety Code §25249.6, et seq.

To Whom It May Concern:

Brodsky & Smith, LLC ("Brodsky Smith") represents Precila Balabbo ("Balabbo"), a citizen of the State of California acting in the interest of the general public to promote awareness of exposure toxic chemicals in products sold in California and to improve human health by reducing hazardous substances contained in such items.

With respect to the product identified below, Balabbo has identified a violation of California's Safe Drinking Water and Toxic Enforcement Act of 1986 ("Proposition 65"), which is codified at Cal. Health & Safety Code §25249.5, et seq. This violation has occurred and continues to occur because the alleged Violator(s) identified below failed to provide required clear and reasonable warnings with this product. Section 25249.6 of the statute 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 this listed chemical that results from contact with this product, California citizens lack the information necessary to make an informed decision on whether and/or how to eliminate (or reduce) their risk of exposure to the listed chemical from the reasonably foreseeable use of the product.

Please allow this letter to serve as notice of this violation to the alleged Violators and the appropriate public enforcement agencies. Pursuant to Section 25249.7(d) of the statute, Brodsky Smith intends to file a private enforcement action on behalf sixty (60) days after effective service of this notice

unless the public enforcement agencies¹ have commenced and are earnestly prosecuting an action to redress these violations.

Alleged Violator(s): The name of the companies covered by this notice that Violated Proposition 65 (hereinafter "the Violators") are:

Ross Stores, Inc. Ross Stores, Inc. d/b/a dd's Discounts HIA Brands, LLC The Sun Products Corporation

Product Category/Type: The type of product causing this violation is:

| Product ² | Retailer(s) | Manufacturer(s)/Distributor(s) |
|--|------------------------------|--------------------------------|
| Easy Living Home 3 pc. sheet set – Plastic | Ross Stores, Inc. | HIA Brands, LLC |
| Case | Ross Stores, Inc. d/b/a dd's | The Sun Products Corporation |
| UPC# 8 13855027982 | Discounts | |
| RN# 145321 | | |
| 400198934222 | | |
| D5157 C434 | | |

<u>Listed Chemicals</u>: This violation involves exposure to the chemical Di(2-ethylhexyl) phthalate (DEHP). On January 1, 1988, the State of California listed DEHP as a chemical known to the State to cause cancer. On October 24, 2003, the State of California listed Di(2-ethylhexyl) phthalate (DEHP) as a chemical known to cause developmental male reproductive toxicity. Both additions took place more than twenty (20) months before Balabbo served this Notice.

<u>Violations</u>: The alleged Violators knowingly and intentionally have exposed and continue to knowingly and intentionally expose consumers within the State of California to Di(2-ethylhexyl) phthalate (DEHP) at levels that, upon reasonable use of the product, exceed the No Significant Risk Level and the Maximum Allowable Dose Level without providing clear and reasonable warning of this exposure. In particular, the product does not warn that it contains chemicals known to the State of California to cause both cancer and reproductive toxicity, developmental, male.

Route of Exposure: The exposures that are the subject of this notice result from the purchase, acquisition, handling and recommended use of the product. Consequently, the primary route of exposure to these chemicals is through dermal absorption. Initial exposure would result from directly touching or holding the item during normal use. For example, the user would be expected to touch the plastic when removing or replacing items from the bag. Ingestion would occur from hand to mouth contact, for example, from eating after having handled the item.

¹ The public enforcement agencies that have been served with copies of this notice of violations are identified in the attached distribution list accompanying the Certificate of Service.

² The specifically identified example of the type of product that is subject to this Notice is for the recipient's benefit to assist in its investigation of, among other things, the magnitude of potential exposures to the listed chemical from other items within the product category. It is important to note that this example is not meant to be an exhaustive or comprehensive identification of each specific offending product of the type listed under "Product." Further, it is Balabbo's position that the alleged Violator is obligated to continue to conduct in good faith an investigation into other specific products within the type or category described above that may have been manufactured, distributed, sold, shipped, stored (or otherwise within the notice recipient's custody or control) during the relevant period so as to ensure that the requisite toxic warnings were and are provided to California citizens prior to purchase.

<u>Duration of the Violations</u>: Each of these ongoing violations has occurred on every day since at least January 11, 2020; as well as every day since the product was introduced to the California marketplace and following the one-year anniversary date of the listing at issue; and will continue every day until clear and reasonable warnings are provided to product purchasers and users or until this known toxic chemical is removed from the product.

Pursuant to Title 11, C.C.R. §3100, a certificate of merit is attached hereto. Pursuant to Title 27, C.C.R. §25903(b), a copy of "The Safe Drinking Water and Toxic Enforcement Action of 1986 (Proposition 65): A Summary" is also enclosed.

Consistent with the public interest goals of Proposition 65 and desire to have these ongoing violations of California law quickly rectified, Balabbo is interested in seeking a constructive resolution of this matter without engaging in costly and protracted litigation.

Balabbo has retained me as legal counsel in connection with this matter. Please direct all communications regarding this Notice of Violations to my attention at the law office address and telephone number indicated on the letterhead.

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 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 510, Bala Cynwyd, Pennsylvania. I am employed in Montgomery County where the mailing occurred.

On March 16, 2020, I served the following documents: Notice of Violation of California Health & Safety Code §25249.5, et seq.; Certificate of Merit; The Safe Drinking Water and Toxic Enforcement Action of 1986 (Proposition 65): A Summary on the following entities and individuals listed below by placing a true and correct copy thereof in a sealed envelope, addressed to the person or entity listed below and depositing it in a US Postal Service Office with postage fully prepaid for delivery by Certified Mail:

| President/CEO | President/CEO |
|-----------------------------------|--|
| Ross Stores, Inc. | Ross Stores, Inc. d/b/a dd's Discounts |
| c/o The Corporation Trust Company | c/o CT Corporation System |
| Corporation Trust Center | 818 West Seventh Street |
| 1209 Orange Street | Suite 930 |
| Wilmington, DE 19801 | Los Angeles, CA 90017 |
| President/CEO | President/CEO |
| The Sun Products Corporation | HIA Brands, LLC |
| c/o The Corporation Trust Company | c/o Gregg Haft |
| Corporation Trust Center | 1410 Broadway, Rm. 3203 |
| 1209 Orange Street | New York, NY 10018 |
| Wilmington, DE 19801 | |

On March 16, 2020, 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 on March 16, 2020, in Bala Cynwyd, Pennsylvania.

Evan J. Smith

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 Precila Balabbo.
- (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: March 16, 2020

Evan J. Smith

EXHIBIT "M"

LAW OFFICES

BRODSKY & SMITH, LLC

TWO BALA PLAZA, SUITE 510 BALA CYNWYD, PA 19004

610.667.6200 FAX 610.667.9029 www.brodskysmith.com

NEW JERSEY OFFICE 1040 Kings Highway North, Suite 650 CHERRY HILL, NJ 08034 856-795-7250 NEW YORK OFFICE 240 MINEOLA BOULEVARD MINEOLA, NY 11501 516.741.4977 CALIFORNIA OFFICE 9595 WILSHIRE BLVD., SUITE 900 BEVERLY HILLS, CA 90212 877.534.2590

March 17, 2020

esmith@brodskysmith.com

| President/CEO | President/CEO |
|--|-----------------------------------|
| Linen House Corp. | Ross Stores, Inc. |
| c/o Arie Leib | c/o The Corporation Trust Company |
| 14636 Hartsook Street | Corporation Trust Center |
| Sherman Oaks, CA 91403 | 1209 Orange Street |
| | Wilmington, DE 19801 |
| President/CEO | President/CEO |
| Ross Stores, Inc. d/b/a dd's Discounts | Ross Stores, Inc. |
| c/o CT Corporation System | 5130 Hacienda Drive |
| 818 W. Seventh Street, Suite 930 | Dublin, CA 94568 |
| Los Angeles, CA 90017 | |

AND THE PUBLIC PROSECUTORS LISTED ON THE DISTRIBUTION LIST ACCOMPANYING THE ATTACHED CERTIFICATE OF SERVICE

Re: Notice of Violation of California Health & Safety Code §25249.6, et seq.

To Whom It May Concern:

Brodsky & Smith, LLC ("Brodsky Smith") represents Precila Balabbo ("Balabbo"), a citizen of the State of California acting in the interest of the general public to promote awareness of exposures to toxic chemicals in products sold in California and to improve human health by reducing hazardous substances contained in such items.

With respect to the product identified below, Balabbo has identified a violation of California's Safe Drinking Water and Toxic Enforcement Act of 1986 ("Proposition 65"), which is codified at Cal. Health & Safety Code §25249.5, et seq. This violation has occurred and continues to occur because the alleged Violator(s) identified below failed to provide required clear and reasonable warnings with this product. Section 25249.6 of the statute 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 this listed chemical that results from contact with this product, California citizens lack the information necessary to make an informed decision on whether and/or how to eliminate (or reduce) their risk of exposure to the listed chemical from the reasonably foreseeable use of the product.

Please allow this letter to serve as notice of this violation to the alleged Violators and the appropriate public enforcement agencies. Pursuant to Section 25249.7(d) of the statute, Brodsky Smith intends to file a private enforcement action on behalf of Balabbo sixty (60) days after effective service of

this notice unless the public enforcement agencies¹ have commenced and are earnestly prosecuting an action to redress these violations.

Alleged Violator(s): The name of the companies covered by this notice that Violated Proposition 65 (hereinafter "the Violators") are:

Linen House Corp. Ross Stores, Inc. Ross Stores, Inc. d/b/a dd's Discounts

Product Category/Type: The type of product causing this violation is:

| Product ² | Retailer(s) | Manufacturer(s)/Distributor(s) |
|--------------------------------------|------------------------------|--------------------------------|
| Sunrise by Linen House Corp. Premium | Ross Stores, Inc. | Linen House Corp. |
| Bamboo Memory Foam Pillow - Case | Ross Stores, Inc. d/b/a dd's | |
| UPC# 6 35665916771 | Discounts | |
| RN# 106203 | | |

Listed Chemicals: This violation involves exposure to the chemical Di(2-ethylhexyl) phthalate (DEHP). On January 1, 1988, the State of California listed DEHP as a chemical known to the State to cause cancer. On October 24, 2003, the State of California listed Di(2-ethylhexyl) phthalate (DEHP) as a chemical known to cause developmental male reproductive toxicity. Both additions took place more than twenty (20) months before Balabbo served this Notice.

<u>Violations</u>: The alleged Violators knowingly and intentionally have exposed and continue to knowingly and intentionally expose consumers within the State of California to Di(2-ethylhexyl) phthalate (DEHP) at levels that, upon reasonable use of the product, exceed the No Significant Risk Level and the Maximum Allowable Dose Level without providing clear and reasonable warning of this exposure. In particular, the product does not warn that it contains chemicals known to the State of California to cause both cancer and reproductive toxicity, developmental, male.

Route of Exposure: The exposures that are the subject of this notice result from the purchase, acquisition, handling and recommended use of the product. Consequently, the primary route of exposure to these chemicals is through dermal absorption. Initial exposure would result from directly touching or holding the item during normal use. For example, the user would be expected to touch the plastic when removing or replacing items from the bag. Ingestion would occur from hand to mouth contact, for example, from eating after having handled the item.

<u>Duration of the Violations</u>: Each of these ongoing violations has occurred on every day since at least January 11, 2020; as well as every day since the product was introduced to the California marketplace and following the one-year anniversary date of the listing at issue; and will continue every day

¹ The public enforcement agencies that have been served with copies of this notice of violations are identified in the attached distribution list accompanying the Certificate of Service.

² The specifically identified example of the type of product that is subject to this Notice is for the recipient's benefit to assist in its investigation of, among other things, the magnitude of potential exposures to the listed chemical from other items within the product category. It is important to note that this example is not meant to be an exhaustive or comprehensive identification of each specific offending product of the type listed under "Product." Further, it is Balabbo's position that the alleged Violator is obligated to continue to conduct in good faith an investigation into other specific products within the type or category described above that may have been manufactured, distributed, sold, shipped, stored (or otherwise within the notice recipient's custody or control) during the relevant period so as to ensure that the requisite toxic warnings were and are provided to California citizens prior to purchase.

until clear and reasonable warnings are provided to product purchasers and users or until this known toxic chemical is removed from the product.

Pursuant to Title 11, C.C.R. §3100, a certificate of merit is attached hereto. Pursuant to Title 27, C.C.R. §25903(b), a copy of "The Safe Drinking Water and Toxic Enforcement Action of 1986 (Proposition 65): A Summary" is also enclosed.

Consistent with the public interest goals of Proposition 65 and desire to have these ongoing violations of California law quickly rectified, Balabbo is interested in seeking a constructive resolution of this matter without engaging in costly and protracted litigation.

Balabbo has retained me as legal counsel in connection with this matter. Please direct all communications regarding this Notice of Violations to my attention at the law office address and telephone number indicated on the letterhead.

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 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 510, Bala Cynwyd, Pennsylvania. I am employed in Montgomery County where the mailing occurred.

On March 17, 2020, I served the following documents: Notice of Violation of California Health & Safety Code §25249.5, et seq.; Certificate of Merit; The Safe Drinking Water and Toxic Enforcement Action of 1986 (Proposition 65): A Summary on the following entities and individuals listed below by placing a true and correct copy thereof in a sealed envelope, addressed to the person or entity listed below and depositing it in a US Postal Service Office with postage fully prepaid for delivery by Certified Mail:

| President/CEO | President/CEO |
|------------------------|--|
| Linen House Corp. | Ross Stores, Inc. d/b/a dd's Discounts |
| c/o Arie Leib | c/o CT Corporation System |
| 14635 Hartsook Street | 818 West Seventh Street |
| Sherman Oaks, CA 91403 | Suite 930 |
| | Los Angeles, CA 90017 |
| President/CEO | President/CEO |
| Ross Stores, Inc. | Ross Stores, Inc. |
| 5130 Hacienda Drive | c/o The Corporation Trust Company |
| Dublin, CA 94568 | Corporation Trust Center |
| | 1209 Orange Street |
| | Wilmington, DE 19801 |

On March 17, 2020, 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 on March 17, 2020, in Bala Cynwyd, Pennsylvania.

Evan J.\Smith

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 Precila Balabbo.
- (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: March 17, 2020

Evan J. Smith

EXHIBIT "N"

LAW OFFICES

BRODSKY & SMITH, LLC

TWO BALA PLAZA, SUITE 510 BALA CYNWYD, PA 19004

610.667.6200 FAX 610.667.9029 www.brodskysmith.com

NEW JERSEY OFFICE 1040 Kings Highway North, Suite 650 CHERRY HILL, NJ 08034 856,795,7250 NEW YORK OFFICE 240 MINEOLA BOULEVARD MINEOLA, NY 11501 516.741.4977 CALIFORNIA OFFICE 9595 WILSHIRE BLVD., SUITE 900 BEVERLY HILLS, CA 90212 877.534.2590

March 17, 2020

esmith@brodskysmith.com

| President/CEO | President/CEO |
|--|-----------------------------------|
| Zephyr Fabrics, LLC | Ross Stores, Inc. |
| c/o Madhukanth R. Menon | c/o The Corporation Trust Company |
| 14020 Tahoe Lane | Corporation Trust Center |
| Frisco, TX 75035 | 1209 Orange Street |
| | Wilmington, DE 19801 |
| President/CEO | President/CEO |
| Ross Stores, Inc. d/b/a dd's Discounts | Ross Stores, Inc. |
| c/o CT Corporation System | 5130 Hacienda Drive |
| 818 W. Seventh Street, Suite 930 | Dublin, CA 94568 |
| Los Angeles, CA 90017 | |

AND THE PUBLIC PROSECUTORS LISTED ON THE DISTRIBUTION LIST ACCOMPANYING THE ATTACHED CERTIFICATE OF SERVICE

Re: Notice of Violation of California Health & Safety Code §25249.6, et seq.

To Whom It May Concern:

Brodsky & Smith, LLC ("Brodsky Smith") represents Precila Balabbo ("Balabbo"), a citizen of the State of California acting in the interest of the general public to promote awareness of exposures to toxic chemicals in products sold in California and to improve human health by reducing hazardous substances contained in such items.

With respect to the product identified below, Balabbo has identified a violation of California's Safe Drinking Water and Toxic Enforcement Act of 1986 ("Proposition 65"), which is codified at Cal. Health & Safety Code §25249.5, et seq. This violation has occurred and continues to occur because the alleged Violator(s) identified below failed to provide required clear and reasonable warnings with this product. Section 25249.6 of the statute 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 this listed chemical that results from contact with this product, California citizens lack the information necessary to make an informed decision on whether and/or how to eliminate (or reduce) their risk of exposure to the listed chemical from the reasonably foreseeable use of the product.

Please allow this letter to serve as notice of this violation to the alleged Violators and the appropriate public enforcement agencies. Pursuant to Section 25249.7(d) of the statute, Brodsky Smith intends to file a private enforcement action on behalf of Balabbo sixty (60) days after effective service of

this notice unless the public enforcement agencies¹ have commenced and are earnestly prosecuting an action to redress these violations.

Alleged Violator(s): The name of the companies covered by this notice that Violated Proposition 65 (hereinafter "the Violators") are:

Zephyr Fabrics, LLC Ross Stores, Inc. Ross Stores, Inc. d/b/a dd's Discounts

Product Category/Type: The type of product causing this violation is:

| Product ² | Retailer(s) | Manufacturer(s)/Distributor(s) |
|---|------------------------------|--------------------------------|
| Zephyr Home Collections Queen Sheet Set | Ross Stores, Inc. | Zephyr Fabrics, LLC |
| - Case | Ross Stores, Inc. d/b/a dd's | |
| UPC#818586020240 | Discounts | |
| RN#153051 | | |
| 400203465901 | | |
| D5157 C4344 | | |

<u>Listed Chemicals</u>: This violation involves exposure to the chemical Di(2-ethylhexyl) phthalate (DEHP). On January 1, 1988, the State of California listed DEHP as a chemical known to the State to cause cancer. On October 24, 2003, the State of California listed Di(2-ethylhexyl) phthalate (DEHP) as a chemical known to cause developmental male reproductive toxicity. Both additions took place more than twenty (20) months before Balabbo served this Notice.

<u>Violations</u>: The alleged Violators knowingly and intentionally have exposed and continue to knowingly and intentionally expose consumers within the State of California to Di(2-ethylhexyl) phthalate (DEHP) at levels that, upon reasonable use of the product, exceed the No Significant Risk Level and the Maximum Allowable Dose Level without providing clear and reasonable warning of this exposure. In particular, the product does not warn that it contains chemicals known to the State of California to cause both cancer and reproductive toxicity, developmental, male.

Route of Exposure: The exposures that are the subject of this notice result from the purchase, acquisition, handling and recommended use of the product. Consequently, the primary route of exposure to these chemicals is through dermal absorption. Initial exposure would result from directly touching or holding the item during normal use. For example, the user would be expected to touch the plastic when removing or replacing items from the bag. Ingestion would occur from hand to mouth contact, for example, from eating after having handled the item.

<u>Duration of the Violations</u>: Each of these ongoing violations has occurred on every day since at least January 11, 2020; as well as every day since the product was introduced to the California

¹ The public enforcement agencies that have been served with copies of this notice of violations are identified in the attached distribution list accompanying the Certificate of Service.

² The specifically identified example of the type of product that is subject to this Notice is for the recipient's benefit to assist in its investigation of, among other things, the magnitude of potential exposures to the listed chemical from other items within the product category. It is important to note that this example is not meant to be an exhaustive or comprehensive identification of each specific offending product of the type listed under "Product." Further, it is Balabbo's position that the alleged Violator is obligated to continue to conduct in good faith an investigation into other specific products within the type or category described above that may have been manufactured, distributed, sold, shipped, stored (or otherwise within the notice recipient's custody or control) during the relevant period so as to ensure that the requisite toxic warnings were and are provided to California citizens prior to purchase.

marketplace and following the one-year anniversary date of the listing at issue; and will continue every day until clear and reasonable warnings are provided to product purchasers and users or until this known toxic chemical is removed from the product.

Pursuant to Title 11, C.C.R. §3100, a certificate of merit is attached hereto. Pursuant to Title 27, C.C.R. §25903(b), a copy of "The Safe Drinking Water and Toxic Enforcement Action of 1986 (Proposition 65): A Summary" is also enclosed.

Consistent with the public interest goals of Proposition 65 and desire to have these ongoing violations of California law quickly rectified, Balabbo is interested in seeking a constructive resolution of this matter without engaging in costly and protracted litigation.

Balabbo has retained me as legal counsel in connection with this matter. Please direct all communications regarding this Notice of Violations to my attention at the law office address and telephone number indicated on the letterhead.

Sincerely

Evan J. \$mith

Attachments

Certificate of Merit Certificate of Service

The Safe Drinking Water and Toxic Enforcement Action of 1986 (Proposition 65): A Summary

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 510, Bala Cynwyd, Pennsylvania. I am employed in Montgomery County where the mailing occurred.

On March 17, 2020, 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:

| Member/Manager | President/CEO |
|-------------------------|--|
| Zephyr Fabrics, LLC | Ross Stores, Inc. d/b/a dd's Discounts |
| c/o Madhukanth R. Menon | c/o CT Corporation System |
| 14020 Tahoe Lane | 818 West Seventh Street |
| Frisco, TX 75035 | Suite 930 |
| | Los Angeles, CA 90017 |
| President/CEO | President/CEO |
| Ross Stores, Inc. | Ross Stores, Inc. |
| 5130 Hacienda Drive | c/o The Corporation Trust Company |
| Dublin, CA 94568 | Corporation Trust Center |
| | 1209 Orange Street |
| | Wilmington, DE 19801 |

On March 17, 2020, 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 on March 17, 2020, in Bala Cynwyd, Pennsylvania.

Evan J. Smith

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 Precila Balabbo.
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Dated: March 17, 2020

Evan J. Smith