SUPPLEMENTAL 60-DAY NOTICE OF VIOLATION

California Safe Drinking Water and Toxic Enforcement Act

| Date: | August 20, 2019 |
|-------|---|
| То: | David G. Hirz, President and CEO - Smart & Final Stores, Inc. President and CEO - AmeriFoods Trading Company LLC President/CEO - Smart & Final Stores, LLC California Attorney General's Office District Attorney's Office for 58 Counties City Attorneys for San Francisco, San Diego, San Jose, Sacramento and Los Angeles |
| From: | Michael DiPirro |

This Supplemental Notice of Violation is provided to you pursuant to and in compliance with California Health and Safety Code Section 25249.7(d). For general information regarding the California Safe Drinking Water and Toxic Enforcement Act, you may contact the Office of Environmental Health Hazard Assessment's ("OEHHA") Proposition 65 Implementation Office at (916) 445-6900. Attached for your reference is a summary, "Appendix A: The Safe Water and Toxic Enforcement Act of 1986 (Proposition 65): A Summary," provided by the California Office of Environmental Health Hazard Assessment's ("OEHHA") (copies not provided to public enforcement agencies).

This Supplemental Notice of Violation is provided by Michael DiPirro. I am a citizen of the State of California acting in the interest of the general public. I am dedicated to protecting the environment, promoting awareness of exposures to toxic chemicals in products sold in California, improving human health and supporting environmentally sound practices.

Identified below are specific examples of products recently purchased and/or witnessed as being available for purchase or use in California that are within the categories or types of offending products covered by this Notice. I believe and allege that the sale of the offending products also has occurred without the requisite Proposition 65 "clear and reasonable warnings" at one or more location and/or via other means including, but not limited to, transactions made over-the-counter, business-to-business, through the internet and/or via a catalog by the Violator(s) and other retailers and distributors of the manufacturer, including, but not limited to the retailer(s) and/or distributor(s) listed below.

Description of Violations:

| Violator(s): | Smart & Final Stores, Inc. |
|------------------|---|
| | AmeriFoods Trading Company LLC |
| | Smart & Final Stores, LLC |
| Toxic Chemicals: | Polychlorinated Biphenyls ("PCBs") |
| | PCBs containing 60 or more percent chlorine by molecular weight are also known as Aroclor 1260. Exposures to PCBs occur from use of the products identified in this Notice. |

| Product Category: | Bath Tissue; Toilet Paper | | | |
|---|--|--|--|--|
| Non-exclusive Example of Type of Product ¹ : | Simply Value Bath Tissue (UPC # 0-41512-10792-4) (Distributed by AmeriFoods Trading Co.; sold by Smart & Final) Iris Unscented Premium Super Soft 2-Ply Bathroom Tissue (UPC # 0-41512-08022-7) (Distributed by AmeriFoods Trading Co.; sold by Smart & Final) | | | |
| Retailer(s): | Smart & Final Stores, Inc. | | | |
| Manufacturer(s)/ Distributor(s): | Smart & Final Stores, Inc. AmeriFoods Trading Company LLC | | | |
| Types of Harm: | Cancer | | | |
| Description of Exposure: | These exposures occur in homes, some workplaces and everywhere else throughout California where these products are handled or used. As a result of the sales of these products, exposures to the listed chemical have been occurring without clear and reasonable warnings as required by Proposition 65. | | | |
| Routes of Exposure: | Dermal Reasonably foreseeable use of the products identified in this Notice of Violation results in human exposures to PCBs. The Products contain PCBs. The route of exposure for the violations is dermal absorption directly through the skin, especially anogenital skin, when consumers touch, use, or handle the products in ways that are intended and/or foreseeable. | | | |
| Time Period of Exposure: | The violations have been occurring as far back as April 24, 2015, and are continuing to this day. | | | |

Resolution of Noticed Claims: Based on the allegations set forth in this Notice of Violation, I intend to file a citizen enforcement lawsuit against the alleged Violator unless such Violator enters into a binding written agreement to: (1) recall products already sold; (2) take effective measures to prevent unwarned PCBs exposures from products sold in the future and to ensure that the requisite health hazard warnings are provided to those who have received such products; and (3) pay an appropriate civil penalty based on the factors enumerated in California Health and Safety Code Section 25249(b). If the alleged Violator is interested in resolving this dispute without resorting to expensive and time-consuming litigation, please feel free to contact me through my counsel identified below. It should be noted that neither my counsel nor I can: (1) finalize any settlement until after the 60-day notice period has expired; nor (2) speak for the Attorney General or any District or City Attorney who received this Notice of Violation. Therefore, while reaching an agreement with me will resolve my claims, such agreement may not satisfy the public prosecutors.

Please direct any inquiries regarding this Notice of Violation to Michael DiPirro through his counsel David Bush at Law Office of David R. Bush, Attorneys at Law, PC, 6761 Sebastopol Avenue Ste 111, Sebastopol, CA 95472; Telephone: (707) 827-3311; E-mail: drush@drbushlaw.com.

The specifically identified examples of the types of products that are subject to this Notice are for the recipients' benefit to assist in their investigation of, among other things, the magnitude of potential exposures to the listed chemical from other items within the product categories/types listed herein. These examples are not meant to be an exhaustive or comprehensive identification of each specific offending product of the types listed under "Product Category." Further, it is this citizen's position that the alleged Violator(s) are obligated to continue to conduct in good faith an investigation into other specific products within the types or categories described above that may have been manufactured, distributed, sold, shipped, stored (or otherwise within the notice recipients' 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.

CERTIFICATE OF MERIT

Health & Safety Code§ 25249.7(d)

I, David R. Bush, hereby declare:

- 1. This Certificate of Merit accompanies the attached sixty-day Notice of Violation in which it is alleged that the parties identified in the Notice of Violation have violated Health & Safety Code § 25249.6 by failing to provide clear and reasonable warnings.
- 2. I am an attorney who represents the noticing party.
- 3. Members of my firm and I have consulted with one or more persons with relevant and appropriate experience or expertise who have reviewed facts, studies or other data regarding the alleged exposures to the listed chemical that are the subject of this action.
- 4. Based on the information obtained through those consultations, and on all other information in my possession, I believe there is a reasonable and meritorious case for the private action. I understand that "reasonable and meritorious case for the private action" means that the information provides a credible basis that all elements of the plaintiff's case can be established and the information did not prove that the alleged Violator(s) will be able to establish any of the affirmative defenses set forth in the statute.
- 5. The copy of the Certificate of Merit served on the Attorney General attaches to it factual information sufficient to establish the basis for this certificate, including the information identified in Health & Safety Code § 25249.7(h)(2), i.e. (1) the identity of the persons consulted with and relied on by the certifier, and (2) the facts, studies or other data reviewed by those persons.

August 20, 2019

David R. Bush

Attorneys for Michael DiPirro

PROOF OF SERVICE

I declare that:

I am employed in Sonoma County, California; my business address is 6761 Sebastopol Avenue, Suite 111, Sebastopol CA 95472. I am over the age of 18 years and not a party to the within cause.

On August 20, 2019, I served true copies of the following documents:

SUPPLEMENTAL 60-DAY NOTICE OF VIOLATION OF CALIFORNIA SAFE DRINKING WATER AND TOXIC ENFORCEMENT ACT;

APPENDIX A: THE SAFE WATER AND TOXIC ENFORCEMENT ACT OF 1986 (PROPOSITION 65): A SUMMARY; OEHHA/CAL EPA (only sent to the Violator(s));

CERTIFICATE OF MERIT; and

CERTIFICATE OF MERIT ATTACHMENTS (SERVED ONLY ON THE ATTORNEY GENERAL)

On this date, I deposited fully prepaid and sealed envelopes containing the above- mentioned documents with the United States Postal Service, addressed to the following individuals as follows:

• On the alleged Violator(s) listed below via regular and First Class Certified Mail through the United States Postal Service by placing a true and correct copy in a sealed envelope, addressed to the entities listed below and providing each envelope to a United States Postal Service Representative:

President and CEO

AmeriFoods Trading Company LLC

PO Box 512377

Los Angeles CA 90051-0377

David G. Hirz, President and CEO

Smart & Final Stores, Inc.

600 Citadel Drive

Commerce, CA 90040

Leland P. Smith, Manager Smart & Final Stores, LLC 600 Citadel Drive

600 Citadel Drive Commerce, CA 90040 Smart & Final Stores, LLL

c/o CT Corp. System/National Registered Agents

111 8th Ave., 13thFL New York, NY10011

• By providing copies to the addressees below electronically as follows:

| Electronically via the | Electronically to the | Yen Deng | Jeffrey S. Rosell | Christopher Dalbey |
|-----------------------------|--------------------------|--------------------|----------------------|--------------------------|
| Attorney General website: | following recipients at | Supervising Deputy | District Attorney | Deputy District Attorney |
| The Attorney General of the | the following electronic | District Attorney | Santa Cruz County | Santa Barbara County |
| State of California | mail addresses: | Santa Clara County | Prop65DA@santacru | DAProp65@co.santa- |
| | | epu@da.sccgov.org | zcounty.us | <u>barbara.ca.us</u> |
| Dije Ndreu | Phillip J. Cline | Anne Marie | Gregory D. Totten | Stephan R. Passalacqua |
| Deputy District Attorney | District Attorney | Schubert | District Attorney | District Attorney |
| Monterey County | Tulare County | District Attorney | Ventura County | Sonoma County |
| Prop65DA@co.monterey.ca. | Prop65@co.tulare.ca.us | Sacramento County | daspecialops@ventu | jbarnes@sonoma- |
| us | | Prop65@sacda.org | ra.org | county.org |
| Gregory Alker | Eric J. Dobroth | Gary Lieberstein | Michelle Latimer | Tori Verber Salazar |
| Assistant District Attorney | Deputy District Attorney | District Attorney | Program Coordinator | District Attorney |
| San Francisco City/County | San Luis Obispo County | Napa County | Lassen County | San Joaquin County |
| Gregory.alker@sfgov.org | edobroth@co.slo.ca.us | CEPD@countyofnap | mlatimer@co.lassen. | DAConsumer.Environm |
| | | a.org | ca.us | ental@sjcda.org |
| Paul E. Zellerbach | Jeff W. Reisig | | Stacey Grassini | Kathryn L. Turner |
| District Attorney | District Attorney | | Deputy District | Chief Deputy City |
| Riverside County | Yolo County | | Attorney | Attorney |
| Prop65@rivcoda.org | cfepd@yolocounty.org | | Contra Costa County | San Diego County |
| | | | sgrassini@contracost | CityAttyCrimProp65@ |
| | | | ada.org | sandiego.gov |

As well as providing copies to the public enforcers by placing a true and correct copy in a sealed envelope, addressed to each party listed below, and served as follows:

By placing each envelope in a United States Postal Service mailbox, postage prepaid:

The District Attorney for Each of the 58 counties in California; and The City Attorney for Los Angeles, San Diego, San Jose, San Francisco and Sacramento.

A list of addresses for each of these recipients is attached.

Executed on August 20, 2019, at Sebastopol, California.

D. Bush

SERVICE LIST

| The Honorable Nancy O'Malley | The Honorable Gilbert Otero | The Honorable Candice Hooper | The Honorable Richard Doyle |
|--|--|---|--|
| Alameda County District | Imperial County District Attorney | San Benito County District | Ofc of the City Attorney, San Jose |
| Attorney | 940 West Main Street, # 102 | Attorney | 200 East Santa Clara Street, 16 th |
| 1225 Fallon Street, #900 | El Centro, CA 92243 | 419 4 th Street | Floor |
| Dakland, CA 94612 | | Hollister, CA 95023-3801 | San Jose, CA 95113 |
| The Honorable Greg Cohen | The Honorable Michael Atwell | The Honorable Jackie Lacey | The Honorable Lawrence Allen |
| Tehama County District Attorney | Alpine County District Attorney | Los Angeles County District | Sierra County District Attorney |
| 444 Oak St # L | PO Box 248 | Attorney | PO Box 886 |
| Red Bluff, CA 96080 | Markleeville, CA 96120 | 211 West Temple St., #1200 | Downieville, CA 95936 |
| The live of the li | Th. 11 - 11 5 1 11 6 1 | Los Angeles, CA 90012 | T |
| The Honorable Michael Ramos | The Honorable Eric L. Heryford | The Honorable Todd Riebe | The Honorable Donald Anderson |
| San Bernardino County District | Trinity County District Attorney PO Box 310 | Amador County District Attorney | Lake County District Attorney |
| Attorney BO3 West 3rd Street, 6th Floor | Weaverville, CA 96093 | 708 Court Street Jackson, CA 95642 | 255 North Forbes Street Lakeport, CA 95453 |
| San Bernardino, CA 92415 | Weavervine, CA 30033 | packson, CA 93042 | Lakeport, CA 93433 |
| The Honorable David Linn | The Honorable Summer Stephan | The Honorable Jordan Funk | The Honorable Maggie Fleming |
| Madera County District Attorney | San Diego County District | Modoc County District Attorney | Humboldt County District |
| 209 West Yosemite Avenue | Attorney | 204 S. Court Street, # 202 | Attorney |
| Madera, CA 93637 | 330 W. Broadway Street | Alturas, CA 96101 | 825 5th Street, 4th Floor |
| | San Diego, CA 92101 | | Eureka, CA 95501 |
| The Honorable Michael Ramsey | The Honorable Edward Berberian | The Honorable Tony Rackauckas | The Honorable Dwayne R. |
| Butte County District Attorney | Marin County District Attorney | Orange County District Attorney | Stewart |
| 25 County Center Drive, #245 | 3501 Civic Center Drive, # 145 | 401 Civic Center Drive West | Glenn County District Attorney |
| Oroville, CA 95965 | San Rafael, CA 94903 | Santa Ana, CA 92701 | PO Box 430 |
| | | | Willows, CA 95988 |
| The Honorable Laura L. Krieg | The Honorable Barbara Yook | The Honorable Thomas K Cooke | The Honorable Krishna A. |
| Tuolumne County District | Calaveras County District | Mariposa County District Attorney | Abrams |
| Attorney | Attorney | PO Box 730 | Solano County District Attorney |
| 423 North Washington Street | 891 Mountain Ranch Road | Mariposa, CA 95338 | 675 Texas Street, Suite 4500 |
| Sonora, CA 95370 | San Andreas, CA 95249 | | Fairfield, CA 94533 |
| The Honorable Tori V. Salazar | Del Norte County District Attorney | | The Honorable James Sanchez |
| San Joaquin County District | 450 H Street, Room 171 | The Honorable Matthew R. | Ofc of Sacramento City |
| Attorney | Crescent City, CA 95531 | Beauchamp | Attorney |
| PO Box 990 | | Colusa County District Attorney | 915 Street, 4th Floor |
| Stockton, CA 95201 | | 346 5th Street, #101 | Sacramento, CA 95814-2608 |
| The Honorable C. David Eyster | The Honorable Tom Hardy | Colusa, CA 95932 The Honorable James Kirk Andrus | The Honorable Stephanie |
| Mendocino County District | Inyo County District Attorney | Siskiyou County District Attorney | Bridgett |
| Attorney | PO Box D | 311 Fourth Street | Shasta County District Attorney |
| PO Box 1000 | Independence, CA 93526 | Yreka, CA 96097 | 1355 West St. |
| Ukiah, CA 95482 | independence, ex 33320 | 11 CKB, CA 30037 | Redding, CA 96001 |
| | | | G, |
| The Honorable Patrick McGrath | The Honorable Larry Morse II | The Honorable Stephen Wagstaffe | The Honorable Clifford Newell |
| Yuba County District Attorney | Merced County District Attorney | San Mateo County District | Nevada County District Attorney |
| 215 Fifth Street | 550 W. Main Street | Attorney | 201 Commercial Street |
| Marysville, CA 95901 | Merced, CA 95340 | 400 County Center | Nevada City, CA 95959-2506 |
| | | Redwood City, CA 94603 | |
| The Honorable Birgit Fladager | The Honorable Mike Feuer | The Honorable Vernon Pierson | The Honorable Lisa Green |
| Stanislaus County District | Office of the City Attorney, Los | El Dorado County District Attorney | Kern County District Attorney |
| Attorney | Angeles | 515 Main Street | 1215 Truxtun Avenue, 4th Floor |
| 832 12th Street, #300 | James K. Hahn City Hall East | Placerville, CA 95667 | Bakersfield, CA 93301 |
| Modesto, CA 95654 | 200 N. Main St., 8th Floor | | |
| The Hangrahle Keith I. Fagurder | Los Angeles, CA 90012 The Honorable Ronald Owens | The Henorable Amanda I | The Honorable Lisa A. |
| The Honorable Keith L. Fagundes | une Honorable Konald Uwens | The Honorable Amanda L. | Smittcamp |
| | | | |
| Kings County District Attorney 1400 West Lacey Boulevard | Placer County District Attorney | Hopper Sutter County District Attorney | 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - |
| 1400 West Lacey Boulevard | Placer County District Attorney 10810 Justice Center Drive, Suite | Sutter County District Attorney | Fresno County District Attorney |
| | Placer County District Attorney 10810 Justice Center Drive, Suite 240 | Sutter County District Attorney 463 2 nd St., #102 | Fresno County District Attorney 2220 Tulare Street, #1000 |
| 1400 West Lacey Boulevard Hanford, CA 93230 | Placer County District Attorney 10810 Justice Center Drive, Suite 240 Roseville, CA 95678 | Sutter County District Attorney 463 2 nd St., #102 Yuba City, CA 95991 | Fresno County District Attorney |
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