LAW OFFICES

BRODSKY & SMITH, LLC

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NEW JERSEY OFFICE 1310 NORTH KINGS HIGHWAY CHERRY HILL, NJ 08934 856.795.7250 NEW YORK OFFICE 240 MINEOLA BOULEVARD MINEOLA, NY 11501 516.741.4977 PENNSYLVANIA OFFICE TWO BALA PLAZA, SUITE 805 BALA CYNWYD, PA 19004 610.667.6200

November 23, 2020

esmith@brodskysmith.com

President/CEO	Member/Manager		
Meijer, Inc.	Wholesale Merchandisers, LLC		
c/o The Corporation Company	c/o The Corporation Company		
40600 Ann Arbor Road East, Suite 201	40600 Ann Arbor Road East, Suite 201		
Plymouth, MI 48170	Plymouth, MI 48170		
President/CEO	President/CEO		
Ross Stores, Inc.	Ross Stores, Inc. dba dd's Discounts		
c/o The Corporation Trust Company	c/o CT Corporation System		
Corporation Trust Center	818 W. Seventh Street, Suite 930		
1209 Orange Street	Los Angeles, CA 90017		
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:

Meijer, Inc.

Wholesale Merchandisers, LLC

Ross Stores, Inc.

Ross Stores, Inc. dba dd's Discounts

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

Product ²	Retailer(s)	Manufacturer(s)/Distributor(s)
Room & Retreat Mattress Protector	Ross Stores, Inc.	Meijer, Inc.
UPC# 713733098816	Ross Stores, Inc. dba dd's	Wholesale Merchandisers, LLC
034 D5163 C4363	Discounts	
400218257270		

<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. Users may potentially be exposed to DEHP by dermal absorption through the user's hands is possible during installation of the zippered mattress cover. Indirect exposure to DEHP is possible through DEHP leaching from the mattress cover and subsequent absorption into the mattress top sheet. DEHP from the contaminated top sheet can subsequently result in dermal exposure to DEHP. Finally, some amount of exposure through ingestion can occur by handling the item 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.

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.

<u>Duration of the Violations</u>: Each of these ongoing violations has occurred on every day since at least October 24, 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. Smit

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

On November 23, 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:

by certified wait.			
President/CEO	Member/Manager		
Meijer, Inc.	Wholesale Merchandisers, LLC		
c/o The Corporation Company	c/o The Corporation Company		
40600 Ann Arbor Road East, Suite 201	40600 Ann Arbor Road East, Suite 201		
Plymouth, MI 48170	Plymouth, MI 48170		
President/CEO	President/CEO		
Ross Stores, Inc.	Ross Stores, Inc. dba dd's Discounts		
c/o The Corporation Trust Company	c/o CT Corporation System		
Corporation Trust Center	818 W. Seventh Street, Suite 930		
1209 Orange Street	Los Angeles, CA 90017		
Wilmington, DE 19801	and the second s		

On November 23, 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 November 23, 2020, in Bala Cynwyd, Pennsylvania.

Evan J. Smit

CERTIFICATE OF MERITHealth & 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: November 23, 2020

Evan J. Smith

Attorney for Precila Balabbo

SERVICE LIST

The Honorable Nancy O'Mailey	The Honorable Stacey Montgomery	The Honorable Candice Hooper	The Honorable Gregg Cohen
Alameda County District Attorney	Lassen County District Attorney	San Benito County District Attorney	Tehama County District Attorney
1225 Fallon Street, Room 900	220 South Lassen Street, Ste. 8	419 4th Street, Second Floor	444 Oak Street, Room L
Oakland, CA 94612	Susanville, CA 96130	Hollister, CA 95203	Red Bluff, CA 96080
The Honorable Terese Drabec	The Honorable Jackie Lacey	The Honorable Michael Ramos	The Honorable Eric Heryford
Alpine County District Attorney	Los Angeles County District Attorney	San Bernardino County District Attorney	Trinity County District Attorney
270 Laramie Street, PO BOX 248	211 West Temple Street, Suite 1200	303 West 3rd Street, 6th Floor	P.O. Box 310
Markieeville, CA 96120	Los Angeles, CA 90012	San Bernardino, CA 92415-0502	Weaverville, CA 96093
The Honorable Todd Riebe	The Honorable David Linn	The Honorable Bonnie Dumanis	The Honorable Tim Ward Tulare County District Attorney 221 South Mooney Boulevard, Rm 224 Visalia, CA 93291-4593
Amador County District Attorney	Madera County District Attorney	San Diego County District Attorney	
708 Court Street	209 West Yosemite Avenue	330 W, Broadway Street	
Jackson, CA 95642	Madera, CA 93637	San Diego, CA 92101	
The Honorable Michael Ramsay	The Honorable Edward Berberian	The Honorable George Gascon	The Honorable Laura Krieg
Butte County District Attorney	Marin County District Attorney	San Francisco County District Attorney	Tuolumne County District Attorney
25 County Canter Drive	3501 Civic Center Drive, Room 130	850 Bryant Street, Room 322	423 North Washington Street
Oroville, CA 95965	San Rafael, CA 34903	San Francisco, CA 94103	Sonora, CA 95370
The Honorable Barbara Yook	The Honorable Thomas Cooke	The Honorable Tori Verber Salazar	The Honorable Gregory Totten Ventura County District Attorney 800 South Victona Avenue Ventura, CA 93009
Calaveras County District Attorney	Mariposa County District Attorney	San Joaquin County District Attorney	
991 Mountain Ranch Road	5101 Jones Street, P.O. Box 730	222 East Weber Avenue, Room 202	
San Andreas, CA 95249	Mariposa, CA 95338	Stockton, CA 95201	
The Honorable John Poyner	The Honorable C, David Eyster	The Honorable Dan Dow	The Honorable Jeff Reisig
Colusa County District Attorney	Mendocino County District Attorney	San Luis Obispo County District Atty	Yolo County District Attorney
346 Fifth Street	100 North State Street, P.O. Box 1000	1035 Palm Street, 4th Floor	301 Second Street
Colusa, CA 95932	Ukiah, CA 95482	San Luis Obispo, CA 93408	Woodland, CA 95695
The Honorable Mark Peterson Contra Costa County District Attorney 900 Ward Street Martinez, CA 94553 The Honorable Dale Trigg	The Honorable Larry Morse II Merced County District Attorney 550 W. Main Street Merced, CA 95340	The Honorable Stephen Wagstaffe San Mateo County District Attorney 400 County Center, Third Floor Redwood City, CA 94063	The Honorable Patrick McGrath Yuba County District Attorney 215 Fifth Street Marysville, CA 95901
Del Norte County District Attorney 450 H Street, Room 171 Crescent City, CA 95531	The Honorable Jordan Funk Modoc County District Attorney 204 S. Court Street, Suite 202 Alturas, CA 96101	The Honorable Joyce Dudley Santa Barbara County District Attorney 1112 Santa Barbara Street Santa Barbara, CA 93101	The Honorable Mike Feuer Office of the City Attorney, Los Angeles 800 City Hall East 200 North Main Street Los Angeles, CA 90012
The Honorable Vern Pierson El Dorado County District Attorney 778 Pacific Street Placerville, CA 95667	The Honorable Tim Kendall	The Honorable Jeffrey Rosen	The Honorable James Sanchez
	Mono County District Attorney	Santa Clara County District Attorney	Office of the City Attorney, Sacramento
	P.O. Box 617	70 West Hedding Street, West Wing	915 I Street, 4th Floor
	Bridgeport, CA 93517	San Jose, CA 95110	Sacramento, CA 95814
The Honorable Lisa Smittramp Fresno County District Altorney 2220 Tulare Street, #1000 Fresno, CA 93721 The Honorable Dwayne Stewart	The Honorable Dean Flippo Monterey County District Attorney P.O. Box 1131 Salinas, CA 93902	The Honorable Jeff Rosell Santa Cruz County District Attorney 701 Ocean Street, Room 200 Santa Cruz, CA 95060	The Honorable Jan Goldsmith Office of the City Attorney, San Diego 1200 Third Avenue, Suite 1820 San Diego, CA 92101
Glenn County District Attorney P.O. Box 430 Willows, CA 95988	The Honorable Allison Haley Napa County District Attorney 1127 First Street, Suite C Napa, CA 94559	The Honorable Stephen Carlton Shasta County District Attorney 1355 West Street ReddIng, CA 96001	The Honorable Dennis Herrera Office of the City Attorney, San Francisco 1 Dr. Carlton B. Goodlett Place San Francisco, CA 94102
The Honorable Maggie Fleming Humboldt County District Attorney 825 5th Street, Fourth Floor Eureka, CA 95501 The Honorable Gilbert Otero	The Honorable Clifford Newell Nevada County District Attorney 201 Commercial Street Nevada City, CA 95959	The Honorable Lawrence Allen Sierra County District Attorney 100 Courthouse Square Downieville, CA 95936	The Honorable Richard Doyle Office of the City Altorney, San Jose 200 East Santa Clara Street, 16th Floor San Jose, CA 95113
Imperial County District Attorney 940 West Main Street, Suite 102 El Centro, CA 92243	The Honorable Tony Rackauckas Orange County District Attorney 401 Civic Center Drive West Santa Ana, CA 92701	The Honorable James Kirk Andrus Siskiyou County District Attorney P.O. Box 986 Yreka, CA 96097	Office of the California Attorney General Proposition 65 Enforcement Reporting ATTN: Prop 65 Coordinator 1515 Clay Street, Suite 2000 Oakland, CA 94612-0550
The Honorable Thomas Hardy	The Honorable R. Scott Owens	The Honorable Krishna Abrams	Outling Off 04012 0000
Inyo County District Attorney	Placer County District Attorney	Solano County District Attorney	
P.O. Drawer D	10810 Justice Center Drive, Suite 240	675 Texas Street, Suite 4500	
Independence, CA 93526	Roseville, CA 95678	Fairfield, CA 94533	
The Honorable Lisa Green	The Honorable David Hollister	The Honorable Jill Ravitch	
Kern County District Attorney	Plumas County District Attorney	Sonoma County District Attorney	
1215 Truxtun Avenue	520 Main Street, Room 404	600 Administration Drive, Room 212J	
Bakersfield, CA 93301	Quincy, CA 95971	Santa Rosa, CA 95403	
The Honorable Keilh Fagundas	The Honorable Michael Hestrin	The Honorable Birgit Fladager	
Kings County District Attorney	Riverside County District Attorney	Stanislaus County District Attorney	
1400 West Lacey Boulevard	3960 Orange Street	832 12th Street, Suite 300	
Hanford, CA 9230	Riverside, CA 92501	Modesto, CA 95354	
The Honorable Donald Anderson	The Honorable Anne Marie Schubert	The Honorable Amanda Hopper	
Lake County District Attorney	Sacramento County District Attorney	Sutter County District Attorney	
255 North Forbes Street	901 G Street	463 Second Street, Suite 102	
Lakeport CA 95453	Sacramento CA 95814	Yuba City CA 95991	