

October 10, 2025

Caitec, Inc. c/o President/CEO 4601 Hollins Ferry Rd. Halethorpe, MD 21227

T.J. Maxx of CA, LLC c/o CT Corporation System 330 N. Brand Blvd., Ste 700 Glendale, CA 91203

Re: NOTICE OF VIOLATION AGAINST CAITEC, INC. AND T.J. MAXX OF CA, LLC OF CALIFORNIA HEALTH & SAFETY CODE SECTION 25249.6

To Whom It May Concern and to Public Prosecutors:

Ecological Alliance, LLC, a California limited liability company ("Alliance") is a California company acting in the interest of the general public seeking to further, among other causes, the protection of the environment, toxics reduction, the promotion and improvement of human health, the improvement of workers and consumer rights, environmental education and corporate accountability. As described below, Alliance has identified violations of California's Safe Drinking Water and Toxic Enforcement Act of 1986 ("Proposition 65" or "Act"), codified at Cal. Health & Safety Code §25249.5 *et seq.* by Caitec, Inc. and T.J. Maxx of CA, LLC (collectively the "Violators"). This letter serves to provide Alliance's notification of these violations to the Violators and elected prosecutors. Pursuant to §25249.7(d) of the statute, Alliance intends to bring an enforcement action sixty (60) days or more after effective service of this notice unless the appropriate public enforcement agencies have commenced and are diligently prosecuting an action to rectify these violations.

The products which are causing an exposure without a warning in violation of Proposition 65 are cases for Nala cat beds, including but not limited to Item #67-5104-338290-002999-17-2 / UPC #711085200208 ("Products") manufactured/distributed by Caitec, Inc. and offered for sale by retailers, including T.J. Maxx of CA, LLC, to California consumers.

A copy of the Proposition 65 summary prepared by the Office of Environmental Health Hazard Assessment is attached, to the copy of this letter served to the Violators.

Because of this lack of a warning, consumers were exposed to the following chemicals without the proper required Proposition 65 warnings: 1) Di(2-ethylhexyl)phthalate [DEHP]. The routes of exposure

for this chemical are ingestion and dermal. Such exposure can cause cancer, birth defects and other reproductive harm. Exposures to the listed chemical from the use of the Products have been occurring without the clear and reasonable warnings required by Proposition 65, dating as far back as October 10, 2024, 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 Products. Without proper warnings regarding the toxic effects of exposures to the listed chemical resulting from contact with the Products, California citizens lack the information necessary to make informed decisions on whether and how to eliminate (or reduce) the risk of exposure to the listed chemical from reasonable foreseeable use of the Products.

Alliance intends to file a private enforcement action as provided for in the Act for the alleged violations by the Violators, unless Violaters agree in an enforceable written instrument to: (1) recall the listed products so as to eliminate further exposures to the identified chemicals; or (2) affix clear and reasonable Proposition 65 warning labels for products sold in the future or reformulate such products to eliminate the exposures; and (3) pay an appropriate civil penalty.

Consistent with the public interest goals of Proposition 65, Alliance is interested in seeking a constructive resolution to this matter, and invites Violators, should they seek early resolution of this matter, to communicate directly with Alliance's attorneys. Such resolution will avoid further unwarned consumer exposures, as well as resource intensive litigation.

Please direct all questions concerning this notice to Alliance's attorney, Vineet Dubey (dubey@cd-lawyers.com), Custodio & Dubey LLP, 445 S. Figueroa St., Suite 2520, Los Angeles, CA 90071, 213-593-9095. Ecological Alliance's contact information is: c/o Harmony Welsh, 26092 Hitching Rail, Laguna Hills, CA 92653, 949-235-4782.

Sincerely.

Vineet Dubey

Custodio & Dubey LLP

cc: see attached distribution list

Attachments:

Proposition 65 summary Certificate of Merit

Certificate of Service

CERTIFICATE OF MERIT

Health and Safety Code Section 25249.7(d)

Re: Ecological Alliance, LLC's Notice of Proposition 65 Violations by Caitec, Inc. and T.J. Maxx of CA, LLC.

- I, Vineet Dubey, hereby declare:
- 1. This Certificate of Merit accompanies the attached sixty-day notice in which it is alleged the parties identified in the notice violated California Health & Safety Code Section 25249.6 by failing to provide clear and reasonable warnings.
- I am an attorney for the noticing party.
- 3. I have consulted with one or more persons with relevant and appropriate experience or expertise who has reviewed facts, studies, or other data regarding the alleged exposure to the listed chemical that is the cause of the 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 plaintiffs' case can be established and the information did not prove that the alleged violator 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 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.

Dated: October 10, 2025

Vineet Dubey, Attorney at Law

CERTIFICATE OF SERVICE

I am over the age of 18 and not a party to this case. I am a resident of or employed in the county where the mailing occurred. My business address is 445 S. Figueroa St., Ste 2520, Los Angeles, CA 90071.

On the date shown below, I served the following:

- 1) 60-Day Notice of Intent to Sue Under Health and Safety Code section 25249.6
- 2) Certificate of Merit; Health and Safety Code Section 25249.7(d)
- 3) Certificate of Merit (Attorney General Copy); Factual information sufficient to establish the basis of the certificate of merit (only sent to Attorney General)
- 4) The Safe Drinking Water and Toxic Enforcement Act of 1986 (Proposition 65); A Summary

on the alleged violator listed below via First Class Mail through the United States Postal Service by placing a true and correct copy in a sealed envelope, addressed to the entity listed below and providing such envelope to a United States Postal Service Representative:

Caitec, Inc. c/o President/CEO 4601 Hollins Ferry Rd. Halethorpe, MD 21227

T.J. Maxx of CA, LLC c/o CT Corporation System 330 N. Brand Blvd., Ste 700 Glendale, CA 91203

as well as providing copies of the notice to the public enforcers by placing a true and correct copy in a sealed envelope, addressed to the parties listed on the attached Distribution List.

I declare under penalty of perjury that under the laws of the State of California that the foregoing is true and correct.

October 10, 2025

Vineet Dubey

Alameda County District Attorney 1225 Fallon St, Room 900 Oakland, CA 94612	Los Angeles County District Attorney 210 W Temple St, 18th Floor Los Angeles, CA 90012	Mono County District Attorney P0 Box 617 Bridgeport, CA 93517
Alpine County District Attorney PO Box 248	Madera County District Attorney 209 W Yosemite Ave	San Joaquin County District Attorney PO Box 990
Markleeville, CA 96120 Amador County District Attorney	Madera, CA 93637 Mariposa County District Attorney	Stockton, CA 95201 -0990 San Francisco County District Attorney
708 Court, Suite 202 Jackson, CA 95642	P.O. Box 730 Mariposa, CA 95338	850 Bryant St, Rm 322 San Francisco, CA 94103
Butte County District Attorney 25 County Center Dr.	Marin County District Attorney 3501 Civic Center Drive, #130	San Diego County District Attorney
Oroville, CA 95965-3385 Calaveras County District Attorney	San Rafael, CA 94903 Mendocino County District Attorney	San Diego, CA 92101-3803 San Bernardino County District Attorney
891 Mountain Ranch Road San Andreas, CA 95249	P.O. Box 1000 Ukiah, CA 95482	316 N Mountain View Ave San Bernardino, CA 92415-0004
Office of the Attorney General P.O. Box 70550	Los Angeles City Attorney 200 N Main St Ste 1800	San Francisco City Attorney # 1 Dr. Carlton B. Goodlett Place, Suite 234
Oakland, CA 94612-0550 Colusa County District Attorney	Los Angeles CA 90012 Inyo County District Attorney	San Francisco, CA 94102 Placer County District Attorney
Courthouse, 547 Market St Colusa, CA 95932	P.O. Drawer D Independence, CA 93526	10810 Justice Center Drive Suite 240
		Roseville, CA 95678-6231
Contra Costa County District Attorney 725 Court St., Room 402 Martinez, CA 94553	Orange County District Attorney P0 Box 808 Santa Ana, CA 92702	Merced County District Attorney 550 W. Main St. Merced, CA 95340
Del Norte County District Attorney 450 "H" St.	Nevada County District Attorney 10075 Levon Ave.	Napa County District Attorney P0 Box 720
Crescent City, CA 95531	Truckee, CA 96161	Nana, CA 94559-0720
El Dorado County District Attorney 515 Main St. Placerville, CA 95667-5697	Plumas County District Attorney 520 Main Street, Rm 404 Ouincy, CA 95971	Riverside County District Attorney 3960 Orange Street, Suite 6 Riverside, CA 92501
Fresno County District Attorney 2220 Tulare St, Ste. 1000	Sacramento County District Attorney 901 G Street	San Benito County District Attorney 419 4th St
Fresno, CA 93721	Sacramento, CA 95814	Hollister, CA 95023
Glenn County District Attorney PO Box 430 Willows, CA 95988	San Luis Obispo County District Attorney County Government Center, Rm 450 San Luis Obispo, CA 93408	Siskiyou County District Attorney PO Box 986 Yreka, CA 96097
Humboldt County District Attorney	San Mateo County District Attorney	Solano County District Attorney
825 5th St., 4th Floor Eureka, CA 95501	400 County Center Redwood City, CA 94063	600 Union Ave Fairfield, CA 94533
Imperial County District Attorney 939 W. Main St., 2nd Floor	Santa Barbara County District Attorney 1112 Santa Barbara St.	Sonoma County District Attorney 600 Administration Dr.
El Centro, CA 92243-2860	Santa Barbara, CA 93101	Rm 212-J Santa Rosa, CA 95403
Kern County District Attorney 1215 Truxtun Ave.	Santa Clara County District Attorney 70 W Hedding St.	Shasta County District Attorney 1355 West St.
Bakersfield, CA 93301 Kings County District Attorney	San Jose, CA 95110 Santa Cruz County District Attorney	Redding, CA 96001-1632 Sierra County District Attorney
Gov't Ctr, 1400 W Lacey Blvd Hanford, CA 93230	701 Ocean St., Room 200 Santa Cruz, CA 95060	P0 Box 457 Downieville, CA 95936-0457
Lake County District Attorney	Stanislaus County District Attorney	Trinity County District Attorney
255 N Forbes St Lakeport, CA 95453-4790	P0 Box 442 Modesto, CA 95353	PO Box 310 Weaverville, CA 96093
Modoc County District Attorney 204 S. Court Street	Sutter County District Attorney 446 Second Street	Yuba County District Attorney 215 5th St
Alturas, CA 96101-4020	Yuba City, CA 95991	Marysville, CA 95901
an Diego City Attorney City Center Plaza 200 3rd Ave # 1100	Lassen County District Attorney 200 S Lassen St, Suite 8 Susanville, CA 96130	Monterey County District Attorney PO Box 1131 Salinas, CA 93902
San Diego, CA 92101		
Tuolumne County District Attorney S Green St	Tulare County District Attorney County Civic Center, Rm224	Yolo County District Attorney 310 Second St
onora, CA 95370	Visalia, CA 93291	Woodland, CA 95695
Ventura County District Attorney 00 S Victoria Ave	Tehama County District Attorney P.O. Box 519	San Jose City Attorney 200 E. Santa Clara St
Ventura, CA 93009	Red Bluff; CA 96080	16th Floor San Jose, CA 95110