

1 RICHARD T. DRURY (CBN 163559) REBECCA L. DAVIS (CBN 271662) 2 LOZEAU | DRURY LLP 1939 Harrison Street, Suite 150 Oakland, CA 94612 Ph: 510-836-4200 Fax: 510-836-4205 5 Email: rebecca@lozeaudrury.com 6 Attorney for Plaintiff ENVIRONMENTAL RESEARCH CENTER, INC. 7 8 SUPERIOR COURT OF THE STATE OF CALIFORNIA 9 10 ENVIRONMENTAL RESEARCH CENTER, 11 INC., a non-profit California corporation, 12 Plaintiff, 13 14 GENERAL NUTRITION CORPORATION, a 15 Pennsylvania corporation; GENERAL NUTRITION COMPANIES, INC., a 16 Delaware corporation; GENERAL 17 NUTRITION INVESTMENT COMPANY, an Arizona corporation; GENERAL 18 NUTRITION CENTERS, INC., a Delaware corporation; GNC CORPORATION, a 19 Delaware corporation; GNC HOLDINGS. INC., a Delaware corporation; GNC PARENT 20 LLC, a Delaware limited liability company; 21 GNC HEADQUARTERS, INC., a Pennsylvania corporation; GNC 22 HEADQUARTERS, LLC, a Pennsylvania limited liability company; GNC PARENT 23 CORPORATION, a Delaware corporation; and GNC, INC., a Pennsylvania corporation, 24 25 Defendants. 26

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FILED **ALAMEDA COUNTY** JUN 27 2019

CLERK OF THE SUPERIOR COURT

#### COUNTY OF ALAMEDA

Case No. RG190240245

FIRST AMENDED COMPLAINT FOR INJUNCTIVE RELIEF AND CIVIL **PENALTIES** 

Health & Safety Code §25249.5, et seq.

Plaintiff Environmental Research Center, Inc. ("PLAINTIFF" or "ERC") brings this action in the interests of the general public and, on information and belief, hereby alleges:

#### INTRODUCTION

- 1. This action seeks to remedy the continuing failure of Defendants GENERAL NUTRITION CORPORATION, GENERAL NUTRITION COMPANIES, INC., GENERAL NUTRITION INVESTMENT COMPANY, GENERAL NUTRITION CENTERS, INC., GNC CORPORATION, GNC HOLDINGS, INC., GNC PARENT LLC, GNC HEADQUARTERS, INC., GNC HEADQUARTERS, LLC, GNC PARENT CORPORATION, and GNC, INC. (collectively "GNC" or "DEFENDANTS") to warn consumers in California that they are being exposed to lead and/or cadmium, substances known to the State of California to cause cancer, birth defects, and other reproductive harm. DEFENDANTS manufacture, package, distribute, market, and/or sell in California certain products containing lead and/or cadmium (collectively, the "PRODUCTS"):
  - 1. GNC SuperFoods Maximum Greens Complete Original Flavor Lead
  - 2. GNC SuperFoods Cherry Complex Tart & Black Cherries Lead
  - 3. GNC SuperFoods Spiru-Meal High Protein Energy Shake Vanilla Flavor Lead
  - 4. GNC SuperFoods Spiru-Meal High Protein Energy Shake
    Chocolate Flavor Lead, Cadmium
  - 5. GNC SuperFoods Wheat Grass Nutrient Dense Lead
  - 6. GNC Total Lean Lean Shake 25 Swiss Chocolate Lead
  - 7. GNC Total Lean Lean Shake 25 Strawberries & Cream Lead
  - 8. GNC Total Lean Advanced Lean Shake Burn Calorie-Burning Thermogenic & Whey Protein Blend Cookies & Cream - Lead
  - 9. GNC Total Lean Advanced Lean Shake Burn Calorie-Burning
    Thermogenic & Whey Protein Blend Strawberry Lead
  - 10. GNC Total Lean Vegan Lean Shake 25 Natural Chocolate Flavor

| 1  | – Lead, Cadmium   |
|----|---|
| 2  | 11. GNC Total Lean Lean Shake 25 Cookies & Cream - Lead         |
| 3  | 12. GNC Total Lean Lean Shake 25 Banana - Lead                  |
| 4  | 13. GNC Total Lean Lean Shake Clinically Proven Weight Loss     |
| 5  | Shake Vanilla Bean - Lead                                       |
| 6  | 14. GNC Total Lean Vegan Lean Shake 25 Natural Vanilla Flavor – |
| 7  | Lead, Cadmium   |
| 8  | 15. GNC Total Lean Lean Shake 25 French Vanilla - Lead          |
| 9  | 16. GNC Total Lean Lean Shake Clinically Proven Weight Loss     |
| 10 | Shake Swiss Chocolate - Lead                                    |
| 11 | 17. GNC MSM/Glucosamine - Lead                                  |
| 12 | 18. GNC Men's Maca Man - Lead                                   |
| 13 | 19. GNC Pro Performance Bulk 1340 Vanilla Ice Cream - Lead      |
| 14 | 20. GNC Natural Brand Colon Pure Purified Psyllium Husk         |
| 15 | Unflavored - Lead   |
| 16 | 21. GNC Women's Prenatal Formula with DHA - Lead                |
| 17 | 22. GNC Pro Performance Bulk 1340 Cookies & Cream - Lead        |
| 18 | 23. GNC Natural Brand Colon Pure Purified Psyllium Husk Natural |
| 19 | Citrus Flavor- Lead   |
| 20 | 24. GNC Pro Performance Bulk 1340 Double Chocolate – Lead,      |
| 21 | Cadmium   |
| 22 | 25. GNC Pro Performance Bulk 1340 Strawberries & Cream - Lead   |
| 23 | 26. GNC Herbal Plus Maca Root - Lead                            |
| 24 | 27. GNC Herbal Plus Siberian Root - Lead                        |
| 25 | 28. GNC Pro Performance 100% Casein Chocolate Supreme - Lead    |
| 26 | 29. GNC Pro Performance 100% Casein Vanilla Cream - Lead        |
| 27 | 30. GNC Pro Performance Weight Gainer Double Chocolate – Lead,  |
| 28 | Cadmium   |

| 1  | 31. GNC Pro Performance Weight Gainer Strawberries & Cream -    |
|----|---|
| 2  | Lead  |
| 3  | 32. GNC Total Lean Lean Shake 25 Vanilla Bean - Lead            |
| 4  | 33. GNC Total Lean Lean Shake 25 Banana Cream - Lead            |
| 5  | 34. GNC Total Lean Lean Shake 25 Chocolate Peanut Butter - Lead |
| 6  | 35. GNC Total Lean Lean Shake 25 Natural Vanilla - Lead         |
| 7  | 36. GNC Total Lean Advanced Waterex Elite - Lead                |
| 8  | 37. GNC Total Lean Advanced Diet Cleanse Purifying Complex      |
| 9  | Spiced Apple - Lead   |
| 10 | 38. GNC Total Lean Lean Shake 25 Rich Chocolate - Lead          |
| 11 |   |
| 12 | 39. GNC Total Lean Advanced Lean Shake Burn Chocolate Fudge     |
| 13 | Lead  |
| 14 | 40. GNC Total Lean Garcinia Cambogia Soft Chew Berry Punch -    |
| 15 | Lead  |
| 16 | 41. GNC Total Lean Lean Shake 25 Orange Cream - Lead            |
| 17 | 42. GNC Total Lean Lean Shake 25 Natural Chocolate - Lead       |
| 18 | 43. GNC Total Lean Lean Bar Vanilla Birthday Cake - Lead        |
| 19 | 44. GNC Total Lean Lean Bar Chocolate Chip - Lead               |
| 20 | 45. GNC Total Lean Lean Bar Blueberry Yogurt - Lead             |
| 21 | 46. Performix Pro Whey + Chocolate - Lead                       |
| 22 | 47. Performix Protein Wafers Chocolate Mint - Lead              |
| 23 | 48. Performix Pro Gainer + Double Chocolate Brownie - Lead      |
| 24 | 49. Performix Pro Gainer + Peanut Butter Brownie - Lead         |
| 25 | 50. Performix Pro Whey + SST Mint Chocolate Chip - Lead         |
| 26 | 51. Performix ION v2X Cherry Lime Slush - Lead                  |
| 27 | ·   |
| 28 | 52. Performix ION v2X Blackberry Lemonade - Lead                |

| 1  | 53. Performix Iridium ISO <sup>i</sup> 9:2:2 Cherry Limeade - Lead |
|----|--|
| 2  | 54. Performix Pump Stimfree Perpetual Pump Pre-Workout Cherry      |
| 3  | Limeade - Lead   |
| 4  | 55. Performix Iridium SST <sup>i</sup> Blue Razz Ice - Lead        |
| 5  | 56. Performix ION Heat Pineapple Express - Lead                    |
| 6  | 57. Performix ION Build Cotton Candy- Lead                         |
| 7  | 58. Performix SST Time-Released Energy Original - Lead             |
| 8  | 59. Performix Pro Gainer+ Multi-Phase Mass Gainer + Time-Release   |
| 9  | Glutamine Peanut Butter Brownie – Lead                             |
| 10 | 60. Performix Pump v2X Unrelenting Pump Multi-Phase Pre-           |
| 11 | Workout Patriot Pop - Lead   |
| 12 | 61. Performix Pump v2X Unrelenting Pump Multi-Phase Pre-           |
| 13 | Workout Sweet Tea Lemonade - Lead                                  |
| 14 | 62. Performix Pump Stimfree Perpetual Pump Pre-Workout             |
| 15 | Watermelon - Lead  |
| 16 | 63. Performix Pump Stimfree Perpetual Pump Pre-Workout Blue Ico    |
| 17 | - Lead   |
| 18 | 64. Performix Pro Whey + Super Male T Peanut Butter Cup - Lead     |
| 19 | 65. Performix ION v2X Unrelenting Energy Multi Phase Pre-          |
| 20 | Workout Iced Tea - Lead  |
| 21 | 66. Performix ION v2X Unrelenting Energy Multi Phase Pre-          |
| 22 | Workout Lemonade - Lead  |
| 23 | 67. Performix ION v2X Unrelenting Energy Multi Phase Pre-          |
| 24 | Workout Cherry - Lead  |
| 25 | 68. Performix ION v2X Unrelenting Energy Multi Phase Pre-          |
| 26 | Workout Lime - Lead  |
| 27 | 69. GNC Mega Men Energy Chocolate - Lead                           |
| 28 | 70. GNC Mega Men 50 Plus One Daily - Lead                          |

| 1  | 71. GNC Women's Ultra Mega Energy & Metabolism Vanilla - Lead  |  |  |  |
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| 2  | 72. GNC Mega Men Energy Vanilla - Lead   |  |  |  |
| 3  | 73. GNC Women's Ultra Mega One Daily – Lead  |  |  |  |
| 4  | 74. Advanced Nutrition Systems ISO T-Drive Testosterone Booster –  |  |  |  |
| 5  | Lead   |  |  |  |
| 6  | 75. GNC Calcium 600 MG Caramel – Lead  |  |  |  |
| 7  | 76. GNC Activated Charcoal 520 MG – Lead   |  |  |  |
| 8  | 77. GNC Vitamin C 500 MG – Lead  |  |  |  |
| 9  | 78. Syntrax Matrix 5.0 Sustained-Release Protein Blend Milk  |  |  |  |
| 10 | Chocolate – Lead, Cadmium  |  |  |  |
| 11 | 79. Syntrax Matrix 5.0 Sustained-Release Protein Blend Cookies &   |  |  |  |
| 12 | Cream – Lead, Cadmium  |  |  |  |
| 13 | 80. Syntrax Trophix 5.0 Ultra Sustained-Release Protein Chocolate  |  |  |  |
| 14 | Supreme – Lead   |  |  |  |
| 15 | 81. Syntrax Micellar Crème Chocolate Milkshake – Lead  |  |  |  |
| 16 | 82. Syntrax Matrix 5.0 Sustained-Release Protein Blend Perfect   |  |  |  |
| 17 | Chocolate – Lead, Cadmium  |  |  |  |
| 18 | 83. Syntrax Matrix 5.0 Sustained-Release Protein Blend Mint Cookie   |  |  |  |
| 19 | – Lead   |  |  |  |
| 20 | 84. Syntrax Trophix 5.0 Ultra Sustained-Release Protein Creamy   |  |  |  |
| 21 | Vanilla – Lead   |  |  |  |
| 22 | 85. Syntrax Trophix 5.0 Ultra Sustained-Release Protein Strawberry   |  |  |  |
| 23 | Smoothie – Lead  |  |  |  |
| 24 | 86. Syntrax Nectar Whey Protein Isolate Lemon Tea - Lead   |  |  |  |
| 25 | 2. Lead and cadmium (hereinafter, the "LISTED CHEMICALS") are substances                                   |  |  |  |
| 26 | known to the State <sup>1</sup> of California to cause cancer, birth defects, and other reproductive harm. |  |  |  |
| 27 |  |  |  |  |
| 28 | All statutory and regulatory references herein are to California law, unless otherwise specified.          |  |  |  |

3.

CHEMICALS at levels requiring a "clear and reasonable warning" under California's Safe
Drinking Water and Toxic Enforcement Act of 1986, Health & Safety Code ("H&S Code")

§25249.5, *et seq.* (also known as "Proposition 65"). DEFENDANTS have failed to provide the health hazard warnings required by Proposition 65.

4. DEFENDANTS' past sales and continued manufacturing, packaging.

The ingestion of the PRODUCTS causes exposures to the LISTED

- 4. DEFENDANTS' past sales and continued manufacturing, packaging, distributing, marketing and/or sales of the PRODUCTS without the required health hazard warnings, causes or threatens to cause individuals to be involuntarily and unwittingly exposed to levels of the LISTED CHEMICALS that violate or threaten to violate Proposition 65.
- 5. PLAINTIFF seeks injunctive relief enjoining DEFENDANTS from the continued manufacturing, packaging, distributing, marketing and/or sales of the PRODUCTS in California without provision of clear and reasonable warnings regarding the risks of cancer, birth defects, and other reproductive harm posed by exposure to the LISTED CHEMICALS through the ingestion of the PRODUCTS. PLAINTIFF seeks an injunctive order compelling DEFENDANTS to bring their business practices into compliance with Proposition 65 by providing a clear and reasonable warning to each individual who has been and who in the future may be exposed to the LISTED CHEMICALS from the ingestion of the PRODUCTS. PLAINTIFF also seeks an order compelling DEFENDANTS to identify and locate each individual person who in the past has purchased the PRODUCTS, and to provide to each such purchaser a clear and reasonable warning that ingestion of the PRODUCTS will cause exposures to the LISTED CHEMICALS.
- 6. In addition to injunctive relief, PLAINTIFF seeks an assessment of civil penalties up to the maximum civil penalty of \$2,500 per day per exposure authorized by Proposition 65 to remedy DEFENDANTS' failure to provide clear and reasonable warnings regarding exposures to the LISTED CHEMICALS.

#### JURISDICTION AND VENUE

7. This Court has jurisdiction over this action pursuant to California Constitution Article VI, Section 10, which grants the Superior Court "original jurisdiction in all causes

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brought does not specify any other basis for jurisdiction. 8. This Court has jurisdiction over DEFENDANTS because, based on information

except those given by statute to other trial courts." The statute under which this action is

- and belief, DEFENDANTS are businesses having sufficient minimum contacts with California, or otherwise intentionally availing themselves of the California market through the distribution and sale of the PRODUCTS in the State of California to render the exercise of jurisdiction over them by the California courts consistent with traditional notions of fair play and substantial justice.
- 9. Venue in this action is proper in the Alameda Superior Court because the DEFENDANTS have violated or threaten to violate California law in the County of Alameda.
- 10. On January 29, 2019, March 8, 2019, and April 11, 2019, PLAINTIFF sent 60-Day Notices of Proposition 65 Violations ("NOTICES") to the requisite public enforcement agencies, and to DEFENDANTS. The NOTICES were issued pursuant to, and in compliance with, the requirements of H&S Code §25249.7(d) and the statute's implementing regulations regarding the notice of the violations to be given to certain public enforcement agencies and to the violators. The NOTICES included, *inter alia*, the following information: the name, address, and telephone number of the noticing individuals; the name of the alleged violators; the statute violated; the approximate time period during which violations occurred; and descriptions of the violations, including the chemicals involved, the route of toxic exposure, and the specific product or type of product causing the violations, and were issued as follows:
  - a. DEFENDANTS were provided copies of the NOTICES by Certified Mail.
  - b. DEFENDANTS were provided copies with the NOTICES of a document entitled "The Safe Drinking Water and Toxic Enforcement Act of 1986 (Proposition 65): A Summary," which is also known as Appendix A to Title 27 of CCR §25903.
  - c. The California Attorney General was provided copies of the NOTICES via online submission.
  - d. The California Attorney General was provided with a Certificate of Merit

for each Notice by the attorney for the noticing parties, stating that there is a reasonable and meritorious case for this action, and attaching factual information sufficient to establish a basis for the certificate, including the identity of the persons consulted with and relied on by the certifier, and the facts, studies, or other data reviewed by those persons, pursuant to H&S Code §25249.7(h) (2).

- e. The district attorneys, city attorneys or prosecutors of each jurisdiction within which the PRODUCTS are offered for sale within California were provided with copies of the NOTICES pursuant to H&S Code § 25249.7(d)(1).
- 11. At least 60-days have elapsed since PLAINTIFF sent the NOTICES to DEFENDANTS. The appropriate public enforcement agencies have failed to commence and diligently prosecute a cause of action under H&S Code §25249.5, *et seq.* against DEFENDANTS based on the allegations herein.

#### **PARTIES**

- 12. PLAINTIFF is a non-profit corporation organized under California's Corporation Law. ERC is dedicated to, among other causes, reducing the use and misuse of hazardous and toxic substances, consumer protection, worker safety, and corporate responsibility.
- 13. ERC is a person within the meaning of H&S Code §25118 and brings this enforcement action in the public interest pursuant to H&S Code §25249.7(d).
- 14. DEFENDANT GENERAL NUTRITION CORPORATION is a corporation organized under Pennsylvania's Corporation Law and is a person doing business within the meaning of H&S Code §25249.11.
- 15. DEFENDANT GENERAL NUTRITION COMPANIES, INC. is a corporation organized under Delaware's Corporation Law and is a person doing business within the meaning of H&S Code §25249.11.
  - 16. DEFENDANT GENERAL NUTRITION INVESTMENT COMPANY is

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a corporation organized under Arizona's Corporation Law and is a person doing business within the meaning of H&S Code §25249.11.

- 17. DEFENDANT GENERAL NUTRITION CENTERS, INC. is a corporation organized under Delaware's Corporation Law and is a person doing business within the meaning of H&S Code §25249.11.
- 18. DEFENDANT GNC CORPORATION is a corporation organized under Delaware's Corporation Law and is a person doing business within the meaning of H&S Code §25249.11.
- 19. DEFENDANT GNC HOLDINGS, INC. is a corporation organized under Delaware's Corporation Law and is a person doing business within the meaning of H&S Code §25249.11.
- 20. DEFENDANT GNC PARENT LLC is a limited liability company organized under Delaware's Corporation Law and is a person doing business within the meaning of H&S Code §25249.11.
- 21. DEFENDANT GNC HEADQUARTERS, INC. is a corporation organized under Pennsylvania's Corporation Law and is a person doing business within the meaning of H&S Code §25249.11.
- 22. DEFENDANT GNC HEADQUARTERS, LLC is a limited liability company organized under Pennsylvania's Corporation Law and is a person doing business within the meaning of H&S Code §25249.11.
- 23. DEFENDANT GNC PARENT CORPORATION is a corporation organized under Delaware's Corporation Law and is a person doing business within the meaning of H&S Code §25249.11.
- 24. DEFENDANT GNC, INC. is a corporation organized under Pennsylvania's Corporation Law and is a person doing business within the meaning of H&S Code §25249.11.
- 25. DEFENDANTS have manufactured, packaged, distributed, marketed and /or sold the PRODUCTS for sale or use in California and the County of Alameda. ERC is

informed and believes, and thereupon alleges, that DEFENDANTS continue to manufacture, package, distribute, market and/or sell the PRODUCTS for sale or use in California and in Alameda County.

#### STATUTORY BACKGROUND

- 26. The People of the State of California have 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).
- 27. To effectuate 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....

- 28. "Knowingly' refers only to knowledge of the fact that a discharge of, release of, or exposure to a chemical listed pursuant to Section 25249.8(a) of the Act is occurring. No knowledge that the discharge, release or exposure is unlawful is required." (27 California Code of Regulations ("CCR") § 25102(n).)
- 29. 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 per day for each violation of the Act. (H&S Code §25249.7.)

#### FACTUAL BACKGROUND

30. On February 27, 1987, the State of California officially listed the chemical lead as a chemical known to cause reproductive toxicity. Lead became subject to the warning requirement one year later and was therefore subject to the "clear and reasonable" warning requirements of Proposition 65 beginning on February 27, 1988. (27 CCR § 25000, et seq.;

H&S Code §25249.5, *et seq.*). Due to the high toxicity of lead, the maximum allowable dose level for lead is 0.5 μg/day (micrograms a day) for reproductive toxicity. (27 CCR § 25805(b).)

- 31. On October 1, 1992, the State of California officially listed the chemicals lead and lead compounds as chemicals known to cause cancer. Lead and lead compounds became subject to the warning requirement one year later and were therefore subject to the "clear and reasonable" warning requirements of Proposition 65 beginning on October 1, 1993 (27 CCR § 25000, *et seq.*; H&S Code §25249.6 *et seq.*). Due to the carcinogenicity of lead, the no significant risk level for lead is 15 µg/day (micrograms a day). (27 CCR § 25705(b)(1).)
- 32. Cadmium was officially listed as a chemical known to cause developmental toxicity and male reproductive toxicity on May 1, 1997, while cadmium and cadmium compounds were listed as chemicals known to the State of California to cause cancer on October 1, 1987. (State of California EPA OEHHA Safe Drinking Water and Toxic Enforcement Act of 1986 Chemicals Known to the State to Cause Cancer and Reproductive Toxicity.) The MADL for cadmium as a chemical known to cause reproductive toxicity is 4.1 micrograms per day. (Cal. Code Regs., tit. 27, §25805, subd. (b).)
- 33. To test DEFENDANTS' PRODUCTS for lead and cadmium, PLAINTIFF hired a well-respected and accredited testing laboratory. The results of testing undertaken by PLAINTIFF of DEFENDANTS' PRODUCTS show that the PRODUCTS tested were in violation of the 0.5 µg/day for lead "safe harbor" daily dose limits and/or the 4.1 µg/day "safe harbor" daily dose limits for cadmium set forth in Proposition 65's regulations. Very significant is the fact that people are being exposed to lead and/or cadmium through ingestion as opposed to other not as harmful methods of exposure such as dermal exposure.
- 34. At all times relevant to this action, DEFENDANTS, therefore, have knowingly and intentionally exposed the users of the PRODUCTS to the LISTED CHEMICALS without first giving a clear and reasonable warning to such individuals.
- 35. The PRODUCTS have allegedly been sold by DEFENDANTS for use in California since at least January 29, 2016. The PRODUCTS continue to be distributed

and sold in California without the requisite warning information.

- 36. On January 29, 2019, March 8, 2019, and April 11, 2019, ERC served DEFENDANTS and each of the appropriate public enforcement agencies with a Proposition 65 Notice, a document entitled "Notice of Violations of California Health & Safety Code Section 25249.5" that provided DEFENDANTS and the public enforcement agencies with notice that DEFENDANTS were in violation of Proposition 65 for failing to warn purchasers and individuals using the PRODUCTS that ingestion of the PRODUCTS exposes them to lead and/or cadmium, chemicals known to the State of California to cause cancer and/or reproductive toxicity (true and correct copies of the 60-Day NOTICES are attached hereto as *Exhibits A, B,* and *C* respectively, and each is incorporated herein by reference).
- 37. As a proximate result of acts by DEFENDANTS, as persons in the course of doing business within the meaning of Health & Safety Code §25249.11, individuals throughout the State of California, including in the County of Alameda, have been exposed to the LISTED CHEMICALS without a clear and reasonable warning. The individuals subject to the illegal exposures include normal and foreseeable users of the PRODUCTS, as well as all other persons exposed to the PRODUCTS.

#### FIRST CAUSE OF ACTION

(Injunctive Relief for Violations of Health and Safety Code § 25249.5, et seq. concerning the products described in the January 29, 2019, March 8, 2019, and April 11, 2019

Proposition 65 Notices)

(Against All Defendants)

- 38. PLAINTIFF re-alleges and incorporates by reference Paragraphs 1 through 37, inclusive, as if specifically set forth herein.
- 39. By committing the acts alleged in this Amended Complaint, DEFENDANTS, at all times relevant to this action, and continuing through the present, have violated or threaten to violate H&S Code §25249.6 by, in the course of doing business, knowingly and intentionally exposing individuals who ingest the PRODUCTS set forth in the NOTICES to the LISTED CHEMICALS, without first providing a clear and reasonable warning to such individuals pursuant to H&S Code §§ 25249.6 and 25249.11(f).

- 40. By the above-described acts, DEFENDANTS have violated or threaten to violate H&S Code § 25249.6 and are therefore subject to an injunction ordering DEFENDANTS to stop violating Proposition 65, to provide warnings to all present and future customers, and to provide warnings to DEFENDANTS' past customers who purchased or ingested the PRODUCTS without receiving a clear and reasonable warning.
- 41. An action for injunctive relief under Proposition 65 is specifically authorized by Health & Safety Code §25249.7(a).
- 42. Continuing commission by DEFENDANTS of the acts alleged above will irreparably harm the citizens of the State of California, for which harm they have no plain, speedy, or adequate remedy at law.

Wherefore, PLAINTIFF prays for judgment against DEFENDANTS, as set forth hereafter.

#### SECOND CAUSE OF ACTION

(Civil Penalties for Violations of Health and Safety Code § 25249.5, et seq. concerning the products described in the January 29, 2019, March 8, 2019, and April 11, 2019

Proposition 65 Notices)

(Against All Defendants)

- 43. PLAINTIFF re-alleges and incorporates by reference Paragraphs 1 through 42, inclusive, as if specifically set forth herein.
- 44. By committing the acts alleged in this Amended Complaint, DEFENDANTS at all times relevant to this action, and continuing through the present, have violated H&S Code \$25249.6 by, in the course of doing business, knowingly and intentionally exposing individuals who ingest the PRODUCTS set forth in the NOTICES to the LISTED CHEMICALS, without first providing a clear and reasonable warning to such individuals pursuant to H&S Code §§ 25249.6 and 25249.11(f).
- 45. By the above-described acts, DEFENDANTS are liable, pursuant to H&S Code \$25249.7(b), for a civil penalty of \$2,500 per day per violation for each unlawful exposure to the LISTED CHEMICALS from the PRODUCTS.

Wherefore, PLAINTIFF prays for judgment against DEFENDANTS, as set forth hereafter.

#### THE NEED FOR INJUNCTIVE RELIEF

- 46. PLAINTIFF re-alleges and incorporates by this reference Paragraphs 1 through 45, as if set forth below.
- 47. By committing the acts alleged in this Amended Complaint, DEFENDANTS have caused or threaten to cause irreparable harm for which there is no plain, speedy or adequate remedy at law. In the absence of equitable relief, DEFENDANTS will continue to create a substantial risk of irreparable injury by continuing to cause or threatening to cause consumers to be involuntarily and unwittingly exposed to the LISTED CHEMICALS through the ingestion of the PRODUCTS.

#### **PRAYER FOR RELIEF**

Wherefore, PLAINTIFF accordingly prays for the following relief:

- A. A preliminary and permanent injunction, pursuant to H&S Code §25249.7(b), enjoining DEFENDANTS, their agents, employees, assigns and all persons acting in concert or participating with DEFENDANTS, from distributing or selling the PRODUCTS in California without first providing a clear and reasonable warning, within the meaning of Proposition 65, that the users of the PRODUCTS are exposed to the LISTED CHEMICALS;
- B. An injunctive order, pursuant to H&S Code §25249.7(b), compelling DEFENDANTS to identify and locate each individual who has purchased the PRODUCTS since January 29, 2016, and to provide a warning to such person that the ingestion of the PRODUCTS will expose the user to chemicals known to cause birth defects and other reproductive harm;
- C. An assessment of civil penalties pursuant to Health & Safety Code §25249.7(b), against DEFENDANTS in the amount of \$2,500 per day for each violation of Proposition 65;
- D. An award to PLAINTIFF of its reasonable attorney's fees and costs of suit pursuant to California Code of Civil Procedure §1021.5, as PLAINTIFF shall specify in further application to the Court; and,

| 1  | E. Such other and further relief as may be just and proper. |  |
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| 3  | DATED: June 27, 2019  | LOZEAU   DRURY LLP                       |
| 4  |   |  |
| 5  |   |  |
| 6  |   | Richard T. Drury                         |
| 7  |   | Rebecca L. Davis Attorneys for Plaintiff |
| 8  |   | Environmental Research Center, Inc.      |
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## EXHIBIT A

T 510.836.4200 F 510.836.4205 410 12th Street, Suite 250 Oakland, Ca 94607

www.lozeaudrury.com richard@lozeaudrury.com

#### **VIA CERTIFIED MAIL**

Current President or CEO General Nutrition Corporation 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

National Registered Agents, Inc. (Registered Agent for General Nutrition Corporation) 818 W 7<sup>th</sup> St, Ste 930 Los Angeles, CA 90017

National Registered Agents, Inc. (Registered Agent for General Nutrition Corporation) 600 N. 2<sup>nd</sup> St, Ste 401 Harrisburg, PA 17101

National Registered Agents, Inc. (Registered Agent for General Nutrition Corporation) 160 Greentree Dr, Ste 101 Dover, DE 19904

Current President or CEO General Nutrition Companies, Inc. 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

National Registered Agents, Inc. (Registered Agent for General Nutrition Companies, Inc.) 160 Greentree Dr, Ste 101 Dover, DE 19904

Current President or CEO General Nutrition Investment Company 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

#### **VIA CERTIFIED MAIL**

Current President or CEO General Nutrition Investment Company 1002 S 63<sup>rd</sup> Ave Phoenix, AZ 85043

National Registered Agents Inc. (Registered Agent for General Nutrition Investment Company) 3800 N Central Ave, Ste 460 Phoenix, AZ 85012

Current President or CEO General Nutrition Centers, Inc. 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

National Registered Agents, Inc. (Registered Agent for General Nutrition Centers, Inc.) 160 Greentree Dr, Ste 101 Dover, DE 19904

Current President or CEO GNC Corp. 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

Barros, McNamara, Scanlon Malkiewicz & Taylor, P.A. (Registered Agent for GNC Corp.) 2 West Loockerman St PO Box 1298 Dover, DE 19903

Current President or CEO GNC Corporation 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

#### **VIA CERTIFIED MAIL**

National Registered Agents, Inc. (Registered Agent for GNC Corporation) 160 Greentree Dr, Ste 101 Dover, DE 19904

Current President or CEO GNC Holdings, Inc. 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

National Registered Agents, Inc. (Registered Agent for GNC Holdings, Inc.) 160 Greentree Dr, Ste 101 Dover, DE 19904

National Registered Agents, Inc. (Registered Agent for GNC Holdings, Inc.) 600 N. 2<sup>nd</sup> St, Ste 401 Harrisburg, PA 17101

Current President or CEO GNC Parent LLC 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

National Registered Agents, Inc. (Registered Agent for GNC Parent LLC) 160 Greentree Dr, Ste 101 Dover, DE 19904

Current President or CEO GNC Headquarters, Inc. 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

Current President or CEO GNC Headquarters, LLC 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

National Registered Agents, Inc. (Registered Agent for GNC Headquarters, LLC) 600 N. 2<sup>nd</sup> St, Ste 401 Harrisburg, PA 17101

#### **VIA CERTIFIED MAIL**

Current President or CEO GNC Parent Corporation 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

National Registered Agents, Inc. (Registered Agent for GNC Parent Corporation) 600 N. 2<sup>nd</sup> St, Ste 401 Harrisburg, PA 17101

Current President or CEO GNC, Inc. 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

Registered Agent for GNC, Inc. 5907 Penn Mall, Ste 210 Pittsburgh, PA 15206

#### **VIA ELECTRONIC MAIL**

Nancy O'Malley, District Attorney Alameda County 7677 Oakport Street, Suite 650 Oakland, CA 94621 CEPDProp65@acgov.org

Barbara Yook, District Attorney Calaveras County 891 Mountain Ranch Road San Andreas, CA 95249 Prop65Env@co.calaveras.ca.us

Stacey Grassini, Deputy District Attorney Contra Costa County 900 Ward Street Martinez, CA 94553 sgrassini@contracostada.org

Thomas L. Hardy, District Attorney Inyo County 168 North Edwards Street Independence, CA 93526 inyoda@inyocounty.us

#### **VIA ELECTRONIC MAIL**

Michelle Latimer, Program Coordinator Lassen County 220 S. Lassen Street Susanville, CA 96130 mlatimer@co.lassen.ca.us

Dije Ndreu, Deputy District Attorney Monterey County 1200 Aguajito Road Monterey, CA 93940 Prop65DA@co.monterey.ca.us

Allison Haley, District Attorney Napa County 1127 First Street, Suite C Napa, CA 94559 CEPD@countyofnapa.org

Paul E. Zellerbach, District Attorney Riverside County 3072 Orange Street Riverside, CA 92501 Prop65@rivcoda.org

Anne Marie Schubert, District Attorney Sacramento County 901 G Street Sacramento, CA 95814 Prop65@sacda.org

Mark Ankcorn, Deputy City Attorney San Diego City Attorney 1200 Third Avenue San Diego, CA 92101 CityAttyProp65@sandiego.gov

Gregory Alker, Assistant District Attorney San Francisco County 732 Brannan Street San Francisco, CA 94103 gregory.alker@sfgov.org

Valerie Lopez, Deputy City Attorney San Francisco City Attorney 1390 Market Street, 7<sup>th</sup> Floor San Francisco, CA 94102 Valerie.Lopez@sfcityatty.org

#### VIA ELECTRONIC MAIL

Tori Verber Salazar, District Attorney San Joaquin County 222 E. Weber Avenue, Room 202 Stockton, CA 95202 DAConsumer.Environmental@sicda.org

Eric J. Dobroth, Deputy District Attorney San Luis Obispo County County Government Center Annex, 4<sup>th</sup> Floor San Luis Obispo, CA 93408 edobroth@co.slo.ca.us

Christopher Dalbey, Deputy District Attorney Santa Barbara County 1112 Santa Barbara Street Santa Barbara, CA 93101 DAProp65@co.santa-barbara.ca.us

Yen Dang, Supervising Deputy District Attorney Santa Clara County 70 W Hedding St San Jose, CA 95110 EPU@da.sccgov.org

Jeffrey S. Rosell, District Attorney Santa Cruz County 701 Ocean Street Santa Cruz, CA 95060 Prop65DA@santacruzcounty.us

Stephan R. Passalacqua, District Attorney Sonoma County 600 Administration Dr Sonoma, CA 95403 jbarnes@sonoma-county.org

Phillip J. Cline, District Attorney Tulare County 221 S Mooney Blvd Visalia, CA 95370 Prop65@co.tulare.ca.us

Gregory D. Totten, District Attorney Ventura County 800 S Victoria Ave Ventura, CA 93009 daspecialops@ventura.org

#### **VIA ELECTRONIC MAIL**

Jeff W. Reisig, District Attorney Yolo County 301 Second Street Woodland, CA 95695 cfepd@yolocounty.org

#### **VIA ONLINE SUBMISSION**

Office of the California Attorney General

#### **VIA FIRST CLASS MAIL**

District Attorneys of Select California Counties and Select City Attorneys (See Attached Certificate of Service)

Re: Notice of Violations of California Health & Safety Code Section 25249.5 et seq.

#### Dear Addressees:

I represent Environmental Research Center, Inc. ("ERC") in connection with this Notice of Violations of California's Safe Drinking Water and Toxic Enforcement Act of 1986, which is codified at California Health & Safety Code Section 25249.5 *et seq.* and also referred to as Proposition 65.

ERC is a California non-profit corporation dedicated to, among other causes, helping safeguard the public from health hazards by bringing about a reduction in the use and misuse of hazardous and toxic chemicals, facilitating a safe environment for consumers and employees, and encouraging corporate responsibility.

The names of the Companies covered by this notice that violated Proposition 65 (hereinafter the "Violators") are:

**General Nutrition Corporation** 

General Nutrition Companies, Inc.

**General Nutrition Investment Company** 

**General Nutrition Centers, Inc.** 

**GNC Corp.** 

**GNC Corporation** 

**GNC Holdings, Inc.** 

**GNC Parent LLC** 

**GNC** Headquarters, Inc.

**GNC Headquarters, LLC** 

**GNC Parent Corporation** 

GNC, Inc.

The products that are the subject of this notice and the chemicals in those products identified as exceeding allowable levels are:

- 1. GNC SuperFoods Maximum Greens Complete Original Flavor Lead
- 2. GNC SuperFoods Cherry Complex Tart & Black Cherries Lead
- 3. GNC SuperFoods Spiru-Meal High Protein Energy Shake Vanilla Flavor Lead

- 4. GNC SuperFoods Spiru-Meal High Protein Energy Shake Chocolate Flavor Lead, Cadmium
- 5. GNC SuperFoods Wheat Grass Nutrient Dense Lead
- 6. GNC Total Lean Lean Shake 25 Swiss Chocolate Lead
- 7. GNC Total Lean Lean Shake 25 Strawberries & Cream Lead
- 8. GNC Total Lean Advanced Lean Shake Burn Calorie-Burning Thermogenic & Whey Protein Blend Cookies & Cream Lead
- 9. GNC Total Lean Advanced Lean Shake Burn Calorie-Burning Thermogenic & Whey Protein Blend Strawberry Lead
- 10. GNC Total Lean Vegan Lean Shake 25 Natural Chocolate Flavor Lead, Cadmium
- 11. GNC Total Lean Lean Shake 25 Cookies & Cream Lead
- 12. GNC Total Lean Lean Shake 25 Banana Lead
- 13. GNC Total Lean Lean Shake Clinically Proven Weight Loss Shake Vanilla Bean Lead
- 14. GNC Total Lean Vegan Lean Shake 25 Natural Vanilla Flavor Lead, Cadmium
- 15. GNC Total Lean Lean Shake 25 French Vanilla Lead
- 16. GNC Total Lean Lean Shake Clinically Proven Weight Loss Shake Swiss Chocolate Lead
- 17. GNC MSM/Glucosamine Lead
- 18. GNC Men's Maca Man Lead
- 19. GNC Pro Performance Bulk 1340 Vanilla Ice Cream Lead
- 20. GNC Natural Brand Colon Pure Purified Psyllium Husk Unflavored Lead
- 21. GNC Women's Prenatal Formula with DHA Lead
- 22. GNC Pro Performance Bulk 1340 Cookies & Cream Lead
- 23. GNC Natural Brand Colon Pure Purified Psyllium Husk Natural Citrus Flavor-Lead
- 24. GNC Pro Performance Bulk 1340 Double Chocolate Lead, Cadmium
- 25. GNC Pro Performance Bulk 1340 Strawberries & Cream Lead
- 26. GNC Herbal Plus Maca Root Lead
- 27. GNC Herbal Plus Siberian Root Lead
- 28. GNC Pro Performance 100% Casein Chocolate Supreme Lead
- 29. GNC Pro Performance 100% Casein Vanilla Cream Lead
- 30. GNC Pro Performance Weight Gainer Double Chocolate Lead, Cadmium
- 31. GNC Pro Performance Weight Gainer Strawberries & Cream Lead
- 32. GNC Total Lean Lean Shake 25 Vanilla Bean Lead
- 33. GNC Total Lean Lean Shake 25 Banana Cream Lead
- 34. GNC Total Lean Lean Shake 25 Chocolate Peanut Butter Lead
- 35. GNC Total Lean Lean Shake 25 Natural Vanilla Lead
- 36. GNC Total Lean Advanced Waterex Elite Lead
- 37. GNC Total Lean Advanced Diet Cleanse Purifying Complex Spiced Apple Lead
- 38. GNC Total Lean Lean Shake 25 Rich Chocolate Lead
- 39. GNC Total Lean Advanced Lean Shake Burn Chocolate Fudge Lead
- 40. GNC Total Lean Garcinia Cambogia Soft Chew Berry Punch Lead
- 41. GNC Total Lean Lean Shake 25 Orange Cream Lead
- 42. GNC Total Lean Lean Shake 25 Natural Chocolate Lead
- 43. GNC Total Lean Lean Bar Vanilla Birthday Cake Lead
- 44. GNC Total Lean Lean Bar Chocolate Chip Lead
- 45. GNC Total Lean Lean Bar Blueberry Yogurt Lead

- 46. Performix Pro Whey + Chocolate Lead
- 47. Performix Protein Wafers Chocolate Mint Lead
- 48. Performix Pro Gainer + Double Chocolate Brownie Lead
- 49. Performix Pro Gainer + Peanut Butter Brownie Lead
- 50. Performix Pro Whey + SST Mint Chocolate Chip Lead
- 51. Performix ION v2X Cherry Lime Slush Lead
- 52. Performix ION v2X Blackberry Lemonade Lead
- 53. Performix Iridium ISO<sup>1</sup> 9:2:2 Cherry Limeade Lead
- 54. Performix Pump Stimfree Perpetual Pump Pre-Workout Cherry Limeade Lead
- 55. Performix Iridium SST<sup>i</sup> Blue Razz Ice Lead
- 56. Performix ION Heat Pineapple Express Lead
- 57. Performix ION Build Cotton Candy- Lead
- 58. Performix SST Time-Released Energy Original Lead
- 59. Performix Pro Gainer+ Multi-Phase Mass Gainer + Time-Release Glutamine Peanut Butter Brownie – Lead
- 60. Performix Pump v2X Unrelenting Pump Multi-Phase Pre-Workout Patriot Pop Lead
- 61. Performix Pump v2X Unrelenting Pump Multi-Phase Pre-Workout Sweet Tea Lemonade - Lead
- 62. Performix Pump Stimfree Perpetual Pump Pre-Workout Watermelon Lead
- 63. Performix Pump Stimfree Perpetual Pump Pre-Workout Blue Ice Lead
- 64. Performix Pro Whey + Super Male T Peanut Butter Cup Lead
- 65. Performix ION v2X Unrelenting Energy Multi Phase Pre-Workout Iced Tea Lead
- 66. Performix ION v2X Unrelenting Energy Multi Phase Pre-Workout Lemonade Lead
- 67. Performix ION v2X Unrelenting Energy Multi Phase Pre-Workout Cherry Lead
- 68. Performix ION v2X Unrelenting Energy Multi Phase Pre-Workout Lime Lead

On February 27, 1987, the State of California officially listed lead as a chemical known to cause developmental toxicity, and male and female reproductive toxicity. On October 1, 1992, the State of California officially listed lead and lead compounds as chemicals known to cause cancer.

Cadmium was officially listed as a chemical known to cause developmental toxicity and male reproductive toxicity on May 1, 1997 while cadmium and cadmium compounds were listed as chemicals known to the State of California to cause cancer on October 1, 1987.

This letter is a notice to the Violators and the appropriate governmental authorities of the Proposition 65 violations concerning the listed products. This notice covers all violations of Proposition 65 involving the Violators currently known to ERC from the information now available. ERC may continue to investigate other products that may reveal further violations. A summary of Proposition 65, prepared by the Office of Environmental Health Hazard Assessment, is enclosed with the copy of this letter to the Violators.

The Violators have manufactured, marketed, distributed, and/or sold the listed products, which have exposed and continue to expose numerous individuals within California to the identified chemicals, lead and/or cadmium. The consumer exposures that are the subject of this notice result from the recommended use of these products by consumers. The route of exposure to lead has been through ingestion. Proposition 65 requires that a clear and reasonable warning be provided prior to exposure to lead and/or cadmium. The method of warning should be a warning that appears on the

product's label. The Violators violated Proposition 65 because they failed to provide an appropriate warning to persons ingesting these products that they are being exposed to lead. Each of these ongoing violations has occurred on every day since January 29, 2016, as well as every day since the products were introduced in the California marketplace, and will continue every day until clear and reasonable warnings are provided to product purchasers and users.

Pursuant to Section 25249.7(d) of the statute, ERC intends to file a citizen enforcement action sixty days after effective service of this notice unless the Violators agree in an enforceable written instrument to: (1) reformulate the listed products so as to eliminate further exposures to the identified chemicals; (2) pay an appropriate civil penalty; and (3) provide clear and reasonable warnings compliant with Proposition 65 to all persons located in California who purchased the above products in the last three years. Consistent with the public interest goals of Proposition 65 and my client's objectives in pursuing this notice, ERC is interested in seeking a constructive resolution to this matter. Such resolution will avoid both further unwarned consumer exposures to the identified chemicals and expensive and time consuming litigation.

ERC's Executive Director is Chris Heptinstall, and is located at 3111 Camino Del Rio North, Suite 400, San Diego, CA 92108; Tel. 619-500-3090. ERC has retained me in connection with this matter. We suggest that communications regarding this Notice of Violations should be directed to my attention at the above listed law office address and telephone number.

Sincerely

Richard Drury

#### Attachments

Certificate of Merit Certificate of Service

OEHHA Summary (to General Nutrition Corporation, General Nutrition Companies, Inc., General Nutrition Investment Company, General Nutrition Centers, Inc., GNC Corp., GNC Corporation, GNC Holdings, Inc., GNC Parent LLC, GNC Headquarters, Inc., GNC Headquarters, LLC, GNC Parent Corporation and GNC, Inc. and their Registered Agents for Service of Process only)

Additional Supporting Information for Certificate of Merit (to AG only)

#### **CERTIFICATE OF MERIT**

Re: Environmental Research Center, Inc.'s Notice of Proposition 65 Violations by Growing Naturals, LLC and Axiom Foods, Inc. General Nutrition Corporation, General Nutrition Companies, Inc., General Nutrition Investment Company, General Nutrition Centers, Inc., GNC Corp., GNC Corporation, GNC Holdings, Inc., GNC Parent LLC, GNC Headquarters, Inc., GNC Headquarters, LLC, GNC Parent Corporation and GNC, Inc.

### I, Richard Drury, declare:

- 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.
- 2. I am an attorney for the noticing party.
- 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 exposure to the listed chemicals that are the subject of the notice.
- 4. Based on the information obtained through those consultants, and on other information in my possession, I believe there is a reasonable and meritorious case for the private action. I understand that "reasonable and meritorious case for the private action" means that the information provides a credible basis that all elements of the plaintiff's case can be established and that the information did not prove that the alleged Violators will be able to establish any of the affirmative defenses set forth in the statute.
- 5. Along with the copy of this Certificate of Merit served on the Attorney General is attached additional factual information sufficient to establish the basis for this certificate, including the information identified in California 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: January 29, 2019

Richard Drury

#### CERTIFICATE OF SERVICE PURSUANT TO 27 CCR § 25903

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 and over the age of 18 years of age. My business address is 306 Joy Street, Fort Oglethorpe, Georgia 30742. I am a resident or employed in the county where the mailing occurred. The envelope or package was placed in the mail at Fort Oglethorpe, Georgia.

On January 29, 2019 between 8:00 a.m. and 5:00 p.m. Eastern Time, I served the following documents: NOTICE OF VIOLATIONS OF CALIFORNIA HEALTH & SAFETY CODE §25249.5 ET SEQ.; CERTIFICATE OF MERIT; "THE SAFE DRINKING WATER AND TOXIC ENFORCEMENT ACT OF 1986 (PROPOSITION 65): A SUMMARY" on the following parties by placing a true and correct copy thereof in a sealed envelope, addressed to each of the parties listed below and depositing it in a U.S. Postal Service Office with the postage fully prepaid for delivery by Certified Mail:

Current President or CEO General Nutrition Corporation 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

National Registered Agents, Inc. (Registered Agent for General Nutrition Corporation) 818 W 7<sup>th</sup> St, Ste 930 Los Angeles, CA 90017

National Registered Agents, Inc. (Registered Agent for General Nutrition Corporation) 600 N. 2<sup>nd</sup> St, Ste 401 Harrisburg, PA 17101

National Registered Agents, Inc. (Registered Agent for General Nutrition Corporation) 160 Greentree Dr, Ste 101 Dover, DE 19904

Current President or CEO General Nutrition Companies, Inc. 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

National Registered Agents, Inc. (Registered Agent for General Nutrition Companies, Inc.) 160 Greentree Dr, Ste 101 Dover, DE 19904 Current President or CEO General Nutrition Investment Company 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

Current President or CEO General Nutrition Investment Company 1002 S 63<sup>rd</sup> Ave Phoenix, AZ 85043

National Registered Agents Inc. (Registered Agent for General Nutrition Investment Company) 3800 N Central Ave, Ste 460 Phoenix, AZ 85012

Current President or CEO General Nutrition Centers, Inc. 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

National Registered Agents, Inc. (Registered Agent for General Nutrition Centers, Inc.) 160 Greentree Dr, Ste 101 Dover, DE 19904

Current President or CEO GNC Corp. 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

Barros, McNamara, Scanlon Malkiewicz & Taylor, P.A. (Registered Agent for GNC Corp.) 2 West Loockerman St PO Box 1298 Dover, DE 19903

Current President or CEO GNC Corporation 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

National Registered Agents, Inc. (Registered Agent for GNC Corporation) 160 Greentree Dr, Ste 101 Dover, DE 19904

Current President or CEO GNC Holdings, Inc. 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

National Registered Agents, Inc. (Registered Agent for GNC Holdings, Inc.) 160 Greentree Dr, Ste 101 Dover, DE 19904

National Registered Agents, Inc. (Registered Agent for GNC Holdings, Inc.) 600 N. 2<sup>nd</sup> St, Ste 401 Harrisburg, PA 17101

Current President or CEO GNC Parent LLC 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

National Registered Agents, Inc. (Registered Agent for GNC Parent LLC) 160 Greentree Dr, Ste 101 Dover, DE 19904

Current President or CEO GNC Headquarters, Inc. 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

Current President or CEO GNC Headquarters, LLC 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222 National Registered Agents, Inc. (Registered Agent for GNC Headquarters, LLC) 600 N. 2<sup>nd</sup> St, Ste 401 Harrisburg, PA 17101

Current President or CEO GNC Parent Corporation 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

National Registered Agents, Inc. (Registered Agent for GNC Parent Corporation) 600 N. 2<sup>nd</sup> St, Ste 401 Harrisburg, PA 17101

Current President or CEO GNC, Inc. 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

Registered Agent for GNC, Inc. 5907 Penn Mall, Ste 210 Pittsburgh, PA 15206

On January 29, 2019 between 8:00 a.m. and 5:00 p.m. Eastern Time, I verified the following documents NOTICE OF VIOLATIONS, CALIFORNIA HEALTH & SAFETY CODE §25249.5 ET SEQ.; CERTIFICATE OF MERIT; ADDITIONAL SUPPORTING INFORMATION FOR CERTIFICATE OF MERIT AS REQUIRED BY CALIFORNIA HEALTH & SAFETY CODE §25249.7(d)(1) were served on the following party when a true and correct copy thereof was uploaded on the California Attorney General's website, which can be accessed at https://oag.ca.gov/prop65/add-60-day-notice:

Office of the California Attorney General Prop 65 Enforcement Reporting 1515 Clay Street, Suite 2000 Oakland, CA 94612-0550

On January 29, 2019 between 8:00 a.m. and 5:00 p.m. Eastern Time, I verified the following documents **NOTICE OF VIOLATIONS, CALIFORNIA HEALTH & SAFETY CODE §25249.5** *ET SEQ.*; **CERTIFICATE OF MERIT** were served on the following parties when a true and correct copy thereof was sent via electronic mail to each of the parties listed below:

Nancy O'Malley, District Attorney Alameda County 7677 Oakport Street, Suite 650 Oakland, CA 94621 CEPDProp65@acgov.org

Barbara Yook, District Attorney Calaveras County 891 Mountain Ranch Road San Andreas, CA 95249 Prop65Env@co.calaveras.ca.us

Stacey Grassini, Deputy District Attorney Contra Costa County 900 Ward Street Martinez, CA 94553 sgrassini@contracostada.org

Thomas L. Hardy, District Attorney Inyo County 168 North Edwards Street Independence, CA 93526 inyoda@inyocounty.us

Michelle Latimer, Program Coordinator Lassen County 220 S. Lassen Street Susanville, CA 96130 mlatimer@co.lassen.ca.us

Dije Ndreu, Deputy District Attorney Monterey County 1200 Aguajito Road Monterey, CA 93940 Prop65DA@co.monterey.ca.us Allison Haley, District Attorney Napa County 1127 First Street, Suite C Napa, CA 94559 CEPD@countyofnapa.org

Paul E. Zellerbach, District Attorney Riverside County 3072 Orange Street Riverside, CA 92501 Prop65@rivcoda.org

Anne Marie Schubert, District Attorney Sacramento County 901 G Street Sacramento, CA 95814 Prop65@sacda.org

Mark Ankcorn, Deputy City Attorney San Diego City Attorney 1200 Third Avenue San Diego, CA 92101 CityAttyProp65@sandiego.gov

Gregory Alker, Assistant District Attorney San Francisco County 732 Brannan Street San Francisco, CA 94103 gregory.alker@sfgov.org

Valerie Lopez, Deputy City Attorney San Francisco City Attorney 1390 Market Street, 7<sup>th</sup> Floor San Francisco, CA 94102 Valerie.Lopez@sfcityatty.org

Tori Verber Salazar, District Attorney San Joaquin County 222 E. Weber Avenue, Room 202 Stockton, CA 95202 DAConsumer.Environmental@sjcda.org

Eric J. Dobroth, Deputy District Attorney San Luis Obispo County County Government Center Annex, 4<sup>th</sup> Floor San Luis Obispo, CA 93408 edobroth@co.slo.ca.us

Christopher Dalbey, Deputy District Attorney Santa Barbara County 1112 Santa Barbara Street Santa Barbara, CA 93101 DAProp65@co.santa-barbara.ca.us

Yen Dang, Supervising Deputy District Attorney Santa Clara County 70 W Hedding St San Jose, CA 95110 EPU@da.sccgov.org Jeffrey S. Rosell, District Attorney Santa Cruz County 701 Ocean Street Santa Cruz, CA 95060 Prop65DA@santacruzcounty.us

Stephan R. Passalacqua, District Attorney Sonoma County 600 Administration Dr Sonoma, CA 95403 jbarnes@sonoma-county.org

Phillip J. Cline, District Attorney Tulare County 221 S Mooney Blvd Visalia, CA 95370 Prop65@co.tulare.ca.us

Gregory D. Totten, District Attorney Ventura County 800 S Victoria Ave Ventura, CA 93009 daspecialops@ventura.org

Jeff W. Reisig, District Attorney Yolo County 301 Second Street Woodland, CA 95695 cfepd@yolocounty.org

On January 29, 2019 between 8:00 a.m. and 5:00 p.m. Eastern Time, I served the following documents: **NOTICE OF VIOLATIONS, CALIFORNIA HEALTH & SAFETY CODE §25249.5** *ET SEQ.*; **CERTIFICATE OF MERIT** on each of the parties on the Service List attached hereto by placing a true and correct copy thereof in a sealed envelope, addressed to each of the parties on the Service List attached hereto, and depositing it with the U.S. Postal Service with the postage fully prepaid for delivery by First Class Mail.

Executed on January 29, 2019, in Fort Oglethorpe, Georgia.

Phyllis Dunwoody

Phyllis Jumos

Page 13

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

District Attorney, Amador County 708 Court Street, Suite 202 Jackson, CA 95642

District Attorney, Butte County 25 County Center Drive, Suite 245 Oroville, CA 95965

District Attorney, Colusa County 346 Fifth Street Suite 101 Colusa, CA 95932

District Attorney, Del Norte County 450 H Street, Room 171 Crescent City, CA 95531

District Attorney, El Dorado County 778 Pacific St Placerville, CA 95667

District Attorney, Fresno County 2220 Tulare Street, Suite 1000 Fresno, CA 93721

District Attorney, Glenn County Post Office Box 430 Willows, CA 95988

District Attorney, Humboldt County 825 5th Street 4<sup>th</sup> Floor Eureka, CA 95501

District Attorney, Imperial County 940 West Main Street, Ste 102 El Centro, CA 92243

District Attorney, Kern County 1215 Truxtun Avenue Bakersfield, CA 93301

District Attorney, Kings County 1400 West Lacey Boulevard Hanford, CA 93230

District Attorney, Lake County 255 N. Forbes Street Lakeport, CA 95453 District Attorney, Los Angeles County Hall of Justice 211 West Temple St., Ste 1200 Los Angeles, CA 90012

District Attorney, Madera County 209 West Yosemite Avenue Madera, CA 93637

District Attorney, Marin County 3501 Civic Center Drive, Room 130 San Rafael, CA 94903

District Attorney, Mariposa County Post Office Box 730 Mariposa, CA 95338

District Attorney, Mendocino County Post Office Box 1000 Ukiah, CA 95482

District Attorney, Merced County 550 W. Main Street Merced, CA 95340

District Attorney, Modoc County 204 S Court Street, Room 202 Alturas. CA 96101-4020

District Attorney, Mono County Post Office Box 617 Bridgeport, CA 93517

District Attorney, Nevada County 201 Commercial Street Nevada City, CA 95959

District Attorney, Orange County 401 West Civic Center Drive Santa Ana, CA 92701

District Attorney, Placer County 10810 Justice Center Drive, Ste 240 Roseville, CA 95678

District Attorney, Plumas County 520 Main Street, Room 404 Quincy, CA 95971 District Attorney, San Benito County 419 Fourth Street, 2nd Floor Hollister, CA 95023

**Service List** 

District Attorney,San Bernardino County 303 West Third Street San Bernadino, CA 92415

District Attorney, San Diego County 330 West Broadway, Suite 1300 San Diego, CA 92101

District Attorney, San Mateo County 400 County Ctr., 3rd Floor Redwood City, CA 94063

District Attorney, Shasta County 1355 West Street Redding, CA 96001

District Attorney, Sierra County 100 Courthouse Square, 2<sup>nd</sup> Floor Downieville, CA 95936

District Attorney, Siskiyou County Post Office Box 986 Yreka, CA 96097

District Attorney, Solano County 675 Texas Street, Ste 4500 Fairfield, CA 94533

District Attorney, Stanislaus County 832 12th Street, Ste 300 Modesto, CA 95354

District Attorney, Sutter County 463 2<sup>nd</sup> Street Yuba City, CA 95991

District Attorney, Tehama County Post Office Box 519 Red Bluff, CA 96080

District Attorney, Trinity County Post Office Box 310 Weaverville, CA 96093 District Attorney, Tuolumne County 423 N. Washington Street Sonora, CA 95370

District Attorney, Yuba County 215 Fifth Street, Suite 152 Marysville, CA 95901

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

San Jose City Attorney's Office 200 East Santa Clara Street, 16th Floor San Jose, CA 95113

#### APPENDIX A

## OFFICE OF ENVIRONMENTAL HEALTH HAZARD ASSESSMENT CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY

## THE SAFE DRINKING WATER AND TOXIC ENFORCEMENT ACT OF 1986 (PROPOSITION 65): A SUMMARY

The following summary has been prepared by the California Office of Environmental Health Hazard Assessment (OEHHA), the lead agency for the implementation of the Safe Drinking Water and Toxic Enforcement Act of 1986 (commonly known as "Proposition 65"). A copy of this summary must be included as an attachment to any notice of violation served upon an alleged violator of the Act. The summary provides basic information about the provisions of the law, and is intended to serve only as a convenient source of general information. It is not intended to provide authoritative guidance on the meaning or application of the law. The reader is directed to the statute and OEHHA implementing regulations (see citations below) for further information.

FOR INFORMATION CONCERNING THE BASIS FOR THE ALLEGATIONS IN THE NOTICE RELATED TO YOUR BUSINESS, CONTACT THE PERSON IDENTIFIED ON THE NOTICE.

The text of Proposition 65 (Health and Safety Code Sections 25249.5 through 25249.13) is available online at: http://oehha.ca.gov/prop65/law/P65law72003.html. Regulations that provide more specific guidance on compliance, and that specify procedures to be followed by the State in carrying out certain aspects of the law, are found in Title 27 of the California Code of Regulations, sections 25102 through 27001.¹ These implementing regulations are available online at: http://oehha.ca.gov/prop65/law/P65Regs.html.

#### WHAT DOES PROPOSITION 65 REQUIRE?

The "Proposition 65 List." Under Proposition 65, the lead agency (OEHHA) publishes a list of chemicals that are known to the State of California to cause cancer and/or reproductive toxicity. Chemicals are placed on the Proposition 65 list if they are known to cause cancer and/or birth defects or other reproductive harm, such as damage to

<sup>&</sup>lt;sup>1</sup> All further regulatory references are to sections of Title 27 of the California Code of Regulations unless otherwise indicated. The statute, regulations and relevant case law are available on the OEHHA website at: http://www.oehha.ca.gov/prop65/law/index.html.

female or male reproductive systems or to the developing fetus. This list must be updated at least once a year. The current Proposition 65 list of chemicals is available on the OEHHA website at: <a href="http://www.oehha.ca.gov/prop65/prop65\_list/Newlist.html">http://www.oehha.ca.gov/prop65/prop65\_list/Newlist.html</a>.

Only those chemicals that are on the list are regulated under Proposition 65. Businesses that produce, use, release or otherwise engage in activities involving listed chemicals must comply with the following:

Clear and reasonable warnings. A business is required to warn a person before "knowingly and intentionally" exposing that person to a listed chemical unless an exemption applies. The warning given must be "clear and reasonable." This means that the warning must: (1) clearly make known that the chemical involved is known to cause cancer, or birth defects or other reproductive harm; and (2) be given in such a way that it will effectively reach the person before he or she is exposed to that chemical. Some exposures are exempt from the warning requirement under certain circumstances discussed below.

**Prohibition from discharges into drinking water.** A business must not knowingly discharge or release a listed chemical into water or onto land where it passes or probably will pass into a source of drinking water. Some discharges are exempt from this requirement under certain circumstances discussed below.

#### DOES PROPOSITION 65 PROVIDE ANY EXEMPTIONS?

Yes. You should consult the current version of the statute and regulations (http://www.oehha.ca.gov/prop65/law/index.html) to determine all applicable exemptions, the most common of which are the following:

**Grace Period.** Proposition 65 warning requirements do not apply until 12 months after the chemical has been listed. The Proposition 65 discharge prohibition does not apply to a discharge or release of a chemical that takes place less than 20 months after the listing of the chemical.

**Governmental agencies and public water utilities.** All agencies of the federal, state or local government, as well as entities operating public water systems, are exempt.

**Businesses with nine or fewer employees.** Neither the warning requirement nor the discharge prohibition applies to a business that employs a total of nine or fewer employees. This includes all employees, not just those present in California.

Exposures that pose no significant risk of cancer. For chemicals that are listed under Proposition 65 as known to the State to cause cancer, a warning is not required if the business causing the exposure can demonstrate that the exposure occurs at a level that poses "no significant risk." This means that the exposure is calculated to result in not more than one excess case of cancer in 100,000 individuals exposed over a 70-year lifetime. The Proposition 65 regulations identify specific "No Significant Risk Levels" (NSRLs) for many listed carcinogens. Exposures below these levels are exempt from the warning requirement. See OEHHA's website at:

http://www.oehha.ca.gov/prop65/getNSRLs.html for a list of NSRLs, and Section 25701 *et seq.* of the regulations for information concerning how these levels are calculated.

**Exposures that will produce no observable reproductive effect at 1,000 times the level in question.** For chemicals known to the State to cause reproductive toxicity, a warning is not required if the business causing the exposure can demonstrate that the exposure will produce no observable effect, even at 1,000 times the level in question. In other words, the level of exposure must be below the "no observable effect level" divided by 1,000. This number is known as the Maximum Allowable Dose Level (MADL). See OEHHA's website at: http://www.oehha.ca.gov/prop65/getNSRLs.html for a list of MADLs, and Section 25801 *et seq.* of the regulations for information concerning how these levels are calculated.

**Exposures to Naturally Occurring Chemicals in Food.** Certain exposures to chemicals that naturally occur in foods (i.e., that do not result from any known human activity, including activity by someone other than the person causing the exposure) are exempt from the warning requirements of the law. If the chemical is a contaminant<sup>2</sup> it must be reduced to the lowest level feasible. Regulations explaining this exemption can be found in Section 25501.

Discharges that do not result in a "significant amount" of the listed chemical entering any source of drinking water. The prohibition from discharges into drinking water does not apply if the discharger is able to demonstrate that a "significant amount" of the listed chemical has not, does not, or will not pass into or probably pass into a source of drinking water, and that the discharge complies with all other applicable laws, regulations, permits, requirements, or orders. A "significant amount" means any detectable amount, except an amount that would meet the "no significant risk" level for chemicals that cause cancer or that is 1,000 times below the "no observable effect" level for chemicals that cause reproductive toxicity, if an individual were exposed to that amount in drinking water.

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<sup>&</sup>lt;sup>2</sup> See Section 25501(a)(4).

#### **HOW IS PROPOSITION 65 ENFORCED?**

Enforcement is carried out through civil lawsuits. These lawsuits may be brought by the Attorney General, any district attorney, or certain city attorneys. Lawsuits may also be brought by private parties acting in the public interest, but only after providing notice of the alleged violation to the Attorney General, the appropriate district attorney and city attorney, and the business accused of the violation. The notice must provide adequate information to allow the recipient to assess the nature of the alleged violation. The notice must comply with the information and procedural requirements specified in Section 25903 of Title 27 and sections 3100-3103 of Title 11. A private party may not pursue an independent enforcement action under Proposition 65 if one of the governmental officials noted above initiates an enforcement action within sixty days of the notice.

A business found to be in violation of Proposition 65 is subject to civil penalties of up to \$2,500 per day for each violation. In addition, the business may be ordered by a court to stop committing the violation.

A private party may not file an enforcement action based on certain exposures if the alleged violator meets specific conditions. For the following types of exposures, the Act provides an opportunity for the business to correct the alleged violation:

- An exposure to alcoholic beverages that are consumed on the alleged violator's premises to the extent onsite consumption is permitted by law;
- An exposure to a Proposition 65 listed chemical in a food or beverage prepared and sold on the alleged violator's premises that is primarily intended for immediate consumption on- or off-premises. This only applies if the chemical was not intentionally added to the food, and was formed by cooking or similar preparation of food or beverage components necessary to render the food or beverage palatable or to avoid microbiological contamination;
- An exposure to environmental tobacco smoke caused by entry of persons (other than employees) on premises owned or operated by the alleged violator where smoking is permitted at any location on the premises;
- An exposure to listed chemicals in engine exhaust, to the extent the exposure occurs inside a facility owned or operated by the alleged violator and primarily intended for parking non-commercial vehicles.

If a private party alleges that a violation occurred based on one of the exposures described above, the private party must first provide the alleged violator a notice of special compliance procedure and proof of compliance form.

A copy of the notice of special compliance procedure and proof of compliance form is included in Appendix B and can be downloaded from OEHHA's website at: http://oehha.ca.gov/prop65/law/p65law72003.html.

#### FOR FURTHER INFORMATION ABOUT THE LAW OR REGULATIONS...

Contact the Office of Environmental Health Hazard Assessment's Proposition 65 Implementation Office at (916) 445-6900 or via e-mail at P65Public.Comments@oehha.ca.gov.

Revised: May 2017

NOTE: Authority cited: Section 25249.12, Health and Safety Code. Reference: Sections 25249.5, 25249.6, 25249.7, 25249.9, 25249.10 and 25249.11, Health and Safety Code.

# EXHIBIT B

T 510.836.4200 F 510.836.4205 410 12th Street, Suite 250 Oakland, Ca 94607

www.lozeaudrury.com richard@lozeaudrury.com

# **VIA CERTIFIED MAIL**

Current President or CEO General Nutrition Corporation 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

National Registered Agents, Inc. (Registered Agent for General Nutrition Corporation) 818 W 7<sup>th</sup> St, Ste 930 Los Angeles, CA 90017

National Registered Agents, Inc. (Registered Agent for General Nutrition Corporation) 600 N. 2<sup>nd</sup> St, Ste 401 Harrisburg, PA 17101

National Registered Agents, Inc. (Registered Agent for General Nutrition Corporation) 160 Greentree Dr, Ste 101 Dover, DE 19904

Current President or CEO General Nutrition Companies, Inc. 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

National Registered Agents, Inc. (Registered Agent for General Nutrition Companies, Inc.) 160 Greentree Dr, Ste 101 Dover, DE 19904

Current President or CEO General Nutrition Investment Company 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

### **VIA CERTIFIED MAIL**

Current President or CEO General Nutrition Investment Company 1002 S 63<sup>rd</sup> Ave Phoenix, AZ 85043

National Registered Agents Inc. (Registered Agent for General Nutrition Investment Company) 3800 N Central Ave, Ste 460 Phoenix, AZ 85012

Current President or CEO General Nutrition Centers, Inc. 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

National Registered Agents, Inc. (Registered Agent for General Nutrition Centers, Inc.) 160 Greentree Dr, Ste 101 Dover, DE 19904

National Registered Agents, Inc. (Registered Agent for General Nutrition Centers, Inc.) 600 N. 2<sup>nd</sup> St, Ste 401 Harrisburg, PA 17101

Current President or CEO GNC Corp. 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

Barros, McNamara, Scanlon Malkiewicz & Taylor, P.A. (Registered Agent for GNC Corp.) 2 West Loockerman St PO Box 1298 Dover, DE 19903

## **VIA CERTIFIED MAIL**

National Registered Agents, Inc. (Registered Agent for GNC Corporation) 160 Greentree Dr, Ste 101 Dover, DE 19904

Current President or CEO GNC Holdings, Inc. 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

National Registered Agents, Inc. (Registered Agent for GNC Holdings, Inc.)

160 Greentree Dr, Ste 101

Dover, DE 19904

National Registered Agents, Inc.

(Registered Agent for GNC Holdings, Inc.) 600 N. 2<sup>nd</sup> St, Ste 401 Harrisburg, PA 17101

Current President or CEO GNC Parent LLC 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

National Registered Agents, Inc. (Registered Agent for GNC Parent LLC)

160 Greentree Dr, Ste 101

Dover, DE 19904

Current President or CEO GNC Headquarters, Inc.

300 6<sup>th</sup> Avenue

Pittsburgh, PA 15222

Current President or CEO GNC Headquarters, LLC

300 6th Avenue

Pittsburgh, PA 15222

National Registered Agents, Inc. Contra Costa Co (Registered Agent for GNC Headquarters, LLC) 900 Ward Street

600 N. 2<sup>nd</sup> St, Ste 401 Harrisburg, PA 17101

## **VIA CERTIFIED MAIL**

Current President or CEO GNC Corporation 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

Current President or CEO GNC Parent Corporation 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

National Registered Agents, Inc.

(Registered Agent for GNC Parent Corporation)

600 N. 2<sup>nd</sup> St, Ste 401 Harrisburg, PA 17101

**Current President or CEO** 

GNC, Inc. 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

**Current President or CEO** 

GNC, Inc.

5907 Penn Mall, Ste 210 Pittsburgh, PA 15206

## **VIA ELECTRONIC MAIL**

Nancy O'Malley, District Attorney Alameda County 7677 Oakport Street, Suite 650 Oakland, CA 94621

Oakland, CA 94621 CEPDProp65@acgov.org

Barbara Yook, District Attorney

Calaveras County

891 Mountain Ranch Road San Andreas, CA 95249 Prop65Env@co.calaveras.ca.us

Stacey Grassini, Deputy District Attorney

Contra Costa County 900 Ward Street Martinez, CA 94553 sgrassini@contracostada.org

# **VIA ELECTRONIC MAIL**

Thomas L. Hardy, District Attorney Inyo County 168 North Edwards Street Independence, CA 93526 inyoda@inyocounty.us

Michelle Latimer, Program Coordinator Lassen County 220 S. Lassen Street Susanville, CA 96130 mlatimer@co.lassen.ca.us

Dije Ndreu, Deputy District Attorney Monterey County 1200 Aguajito Road Monterey, CA 93940 Prop65DA@co.monterey.ca.us

Allison Haley, District Attorney Napa County 1127 First Street, Suite C Napa, CA 94559 CEPD@countyofnapa.org

Paul E. Zellerbach, District Attorney Riverside County 3072 Orange Street Riverside, CA 92501 Prop65@rivcoda.org

Anne Marie Schubert, District Attorney Sacramento County 901 G Street Sacramento, CA 95814 Prop65@sacda.org

Mark Ankcorn, Deputy City Attorney San Diego City Attorney 1200 Third Avenue San Diego, CA 92101 CityAttyProp65@sandiego.gov

Gregory Alker, Assistant District Attorney San Francisco County 732 Brannan Street San Francisco, CA 94103 gregory.alker@sfgov.org

## VIA ELECTRONIC MAIL

Valerie Lopez, Deputy City Attorney San Francisco City Attorney 1390 Market Street, 7<sup>th</sup> Floor San Francisco, CA 94102 Valerie.Lopez@sfcityatty.org

Tori Verber Salazar, District Attorney San Joaquin County 222 E. Weber Avenue, Room 202 Stockton, CA 95202 DAConsumer.Environmental@sjcda.org

Eric J. Dobroth, Deputy District Attorney San Luis Obispo County County Government Center Annex, 4<sup>th</sup> Floor San Luis Obispo, CA 93408 edobroth@co.slo.ca.us

Christopher Dalbey, Deputy District Attorney Santa Barbara County 1112 Santa Barbara Street Santa Barbara, CA 93101 DAProp65@co.santa-barbara.ca.us

Yen Dang, Supervising Deputy District Attorney Santa Clara County 70 W Hedding St San Jose, CA 95110 EPU@da.sccgov.org

Jeffrey S. Rosell, District Attorney Santa Cruz County 701 Ocean Street Santa Cruz, CA 95060 Prop65DA@santacruzcounty.us

Stephan R. Passalacqua, District Attorney Sonoma County 600 Administration Dr Sonoma, CA 95403 jbarnes@sonoma-county.org

Phillip J. Cline, District Attorney Tulare County 221 S Mooney Blvd Visalia, CA 95370 Prop65@co.tulare.ca.us

# **VIA ELECTRONIC MAIL**

Gregory D. Totten, District Attorney Ventura County 800 S Victoria Ave Ventura, CA 93009 daspecialops@ventura.org

Jeff W. Reisig, District Attorney Yolo County 301 Second Street Woodland, CA 95695 cfepd@yolocounty.org

# **VIA ONLINE SUBMISSION**

Office of the California Attorney General

# **VIA FIRST CLASS MAIL**

District Attorneys of Select California Counties and Select City Attorneys (See Attached Certificate of Service)

Re: Notice of Violations of California Health & Safety Code Section 25249.5 et seq.

### Dear Addressees:

I represent Environmental Research Center, Inc. ("ERC") in connection with this Notice of Violations of California's Safe Drinking Water and Toxic Enforcement Act of 1986, which is codified at California Health & Safety Code Section 25249.5 *et seq.* and also referred to as Proposition 65.

ERC is a California non-profit corporation dedicated to, among other causes, helping safeguard the public from health hazards by bringing about a reduction in the use and misuse of hazardous and toxic chemicals, facilitating a safe environment for consumers and employees, and encouraging corporate responsibility.

The names of the Companies covered by this notice that violated Proposition 65 (hereinafter the "Violators") are:

General Nutrition Corporation General Nutrition Companies, Inc.

**General Nutrition Investment Company** 

**General Nutrition Centers, Inc.** 

GNC Corp.

**GNC Corporation** 

**GNC Holdings, Inc.** 

**GNC Parent LLC** 

**GNC Headquarters, Inc.** 

**GNC Headquarters, LLC** 

**GNC Parent Corporation** 

GNC, Inc.

The products that are the subject of this notice and the chemical in those products identified as exceeding allowable levels are:

- 1. GNC Mega Men Energy Chocolate Lead
- 2. GNC Mega Men 50 Plus One Daily Lead
- 3. GNC Women's Ultra Mega Energy & Metabolism Vanilla Lead
- 4. GNC Mega Men Energy Vanilla Lead
- 5. GNC Women's Ultra Mega One Daily Lead

On February 27, 1987, the State of California officially listed lead as a chemical known to cause developmental toxicity, and male and female reproductive toxicity. On October 1, 1992, the State of California officially listed lead and lead compounds as chemicals known to cause cancer.

This letter is a notice to the Violators and the appropriate governmental authorities of the Proposition 65 violations concerning the listed products. This notice covers all violations of Proposition 65 involving the Violators currently known to ERC from the information now available. ERC may continue to investigate other products that may reveal further violations. A summary of Proposition 65, prepared by the Office of Environmental Health Hazard Assessment, is enclosed with the copy of this letter to the Violators.

The Violators have manufactured, marketed, distributed, and/or sold the listed products, which have exposed and continue to expose numerous individuals within California to the identified chemical, lead. The consumer exposures that are the subject of this notice result from the recommended use of these products by consumers. The route of exposure to lead has been through ingestion. Proposition 65 requires that a clear and reasonable warning be provided prior to exposure to lead. The method of warning should be a warning that appears on the product's label. The Violators violated Proposition 65 because they failed to provide an appropriate warning to persons ingesting these products that they are being exposed to lead. Each of these ongoing violations has occurred on every day since March 8, 2016, as well as every day since the products were introduced in the California marketplace, and will continue every day until clear and reasonable warnings are provided to product purchasers and users.

Pursuant to Section 25249.7(d) of the statute, ERC intends to file a citizen enforcement action sixty days after effective service of this notice unless the Violators agree in an enforceable written instrument to: (1) reformulate the listed products so as to eliminate further exposures to the identified chemical; (2) pay an appropriate civil penalty; and (3) provide clear and reasonable warnings compliant with Proposition 65 to all persons located in California who purchased the above products in the last three years. Consistent with the public interest goals of Proposition 65 and my client's objectives in pursuing this notice, ERC is interested in seeking a constructive resolution to this matter. Such resolution will avoid both further unwarned consumer exposures to the identified chemical and expensive and time consuming litigation.

ERC's Executive Director is Chris Heptinstall, and is located at 3111 Camino Del Rio North, Suite 400, San Diego, CA 92108; Tel. 619-500-3090. ERC has retained me in connection

with this matter. We suggest that communications regarding this Notice of Violations should be directed to my attention at the above listed law office address and telephone number.

Sincerely,

Richard Drury

## Attachments

Certificate of Merit Certificate of Service

OEHHA Summary (to General Nutrition Corporation, General Nutrition Companies, Inc., General Nutrition Investment Company, General Nutrition Centers, Inc., GNC Corp., GNC Corporation, GNC Holdings, Inc., GNC Parent LLC, GNC Headquarters, Inc., GNC Headquarters, LLC, GNC Parent Corporation and GNC, Inc. and their Registered Agents for Service of Process only)

Additional Supporting Information for Certificate of Merit (to AG only)

# **CERTIFICATE OF MERIT**

Re: Environmental Research Center, Inc.'s Notice of Proposition 65 Violations by Growing Naturals, LLC and Axiom Foods, Inc. General Nutrition Corporation, General Nutrition Companies, Inc., General Nutrition Investment Company, General Nutrition Centers, Inc., GNC Corp., GNC Corporation, GNC Holdings, Inc., GNC Parent LLC, GNC Headquarters, Inc., GNC Headquarters, LLC, GNC Parent Corporation and GNC, Inc.

# I, Richard Drury, 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.
- 2. 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 have reviewed facts, studies, or other data regarding the exposure to the listed chemical that is the subject of the notice.
- 4. Based on the information obtained through those consultants, and on other information in my possession, I believe there is a reasonable and meritorious case for the private action. I understand that "reasonable and meritorious case for the private action" means that the information provides a credible basis that all elements of the plaintiff's case can be established and that the information did not prove that the alleged Violators will be able to establish any of the affirmative defenses set forth in the statute.
- 5. Along with the copy of this Certificate of Merit served on the Attorney General is attached additional factual information sufficient to establish the basis for this certificate, including the information identified in California 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: March 8, 2019

Richard Drury

# CERTIFICATE OF SERVICE PURSUANT TO 27 CCR § 25903

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 and over the age of 18 years of age. My business address is 306 Joy Street, Fort Oglethorpe, Georgia 30742. I am a resident or employed in the county where the mailing occurred. The envelope or package was placed in the mail at Fort Oglethorpe, Georgia.

On March 8, 2019, between 8:00 a.m. and 5:00 p.m. Eastern Time, I served the following documents: NOTICE OF VIOLATIONS OF CALIFORNIA HEALTH & SAFETY CODE §25249.5 ET SEQ.; CERTIFICATE OF MERIT; "THE SAFE DRINKING WATER AND TOXIC ENFORCEMENT ACT OF 1986 (PROPOSITION 65): A SUMMARY" on the following parties by placing a true and correct copy thereof in a sealed envelope, addressed to each of the parties listed below and depositing it in a U.S. Postal Service Office with the postage fully prepaid for delivery by Certified Mail:

Current President or CEO General Nutrition Corporation 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

National Registered Agents, Inc. (Registered Agent for General Nutrition Corporation) 818 W 7<sup>th</sup> St, Ste 930 Los Angeles, CA 90017

National Registered Agents, Inc. (Registered Agent for General Nutrition Corporation) 600 N. 2<sup>nd</sup> St, Ste 401 Harrisburg, PA 17101

National Registered Agents, Inc. (Registered Agent for General Nutrition Corporation) 160 Greentree Dr, Ste 101 Dover, DE 19904

Current President or CEO General Nutrition Companies, Inc. 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

National Registered Agents, Inc. (Registered Agent for General Nutrition Companies, Inc.) 160 Greentree Dr, Ste 101 Dover, DE 19904 Current President or CEO General Nutrition Investment Company 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

Current President or CEO General Nutrition Investment Company 1002 S 63<sup>rd</sup> Ave Phoenix, AZ 85043

National Registered Agents Inc. (Registered Agent for General Nutrition Investment Company) 3800 N Central Ave, Ste 460 Phoenix, AZ 85012

Current President or CEO General Nutrition Centers, Inc. 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

National Registered Agents, Inc. (Registered Agent for General Nutrition Centers, Inc.) 160 Greentree Dr, Ste 101 Dover, DE 19904

National Registered Agents, Inc. (Registered Agent for General Nutrition Centers, Inc.) 600 N. 2<sup>nd</sup> St, Ste 401 Harrisburg, PA 17101

Barros, McNamara, Scanlon Malkiewicz & Taylor, P.A. (Registered Agent for GNC Corp.) 2 West Loockerman St PO Box 1298 Dover, DE 19903

Current President or CEO GNC Corporation 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

National Registered Agents, Inc. (Registered Agent for GNC Corporation) 160 Greentree Dr, Ste 101 Dover, DE 19904

Current President or CEO GNC Holdings, Inc. 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

National Registered Agents, Inc. (Registered Agent for GNC Holdings, Inc.) 160 Greentree Dr, Ste 101 Dover, DE 19904

National Registered Agents, Inc. (Registered Agent for GNC Holdings, Inc.) 600 N. 2<sup>nd</sup> St, Ste 401 Harrisburg, PA 17101

Current President or CEO GNC Parent LLC 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

National Registered Agents, Inc. (Registered Agent for GNC Parent LLC) 160 Greentree Dr, Ste 101 Dover, DE 19904

Current President or CEO GNC Headquarters, Inc. 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

Current President or CEO GNC Headquarters, LLC 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222 Current President or CEO GNC Corp. 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

National Registered Agents, Inc. (Registered Agent for GNC Headquarters, LLC) 600 N. 2<sup>nd</sup> St, Ste 401 Harrisburg, PA 17101

Current President or CEO GNC Parent Corporation 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

National Registered Agents, Inc. (Registered Agent for GNC Parent Corporation) 600 N. 2<sup>nd</sup> St, Ste 401 Harrisburg, PA 17101

Current President or CEO GNC, Inc. 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

Current President or CEO GNC, Inc. 5907 Penn Mall, Ste 210 Pittsburgh, PA 15206

On March 8, 2019, between 8:00 a.m. and 5:00 p.m. Eastern Time, I verified the following documents NOTICE OF VIOLATIONS, CALIFORNIA HEALTH & SAFETY CODE §25249.5 ET SEQ.; CERTIFICATE OF MERIT; ADDITIONAL SUPPORTING INFORMATION FOR CERTIFICATE OF MERIT AS REQUIRED BY CALIFORNIA HEALTH & SAFETY CODE §25249.7(d)(1) were served on the following party when a true and correct copy thereof was uploaded on the California Attorney General's website, which can be accessed at https://oag.ca.gov/prop65/add-60-day-notice:

Office of the California Attorney General Prop 65 Enforcement Reporting 1515 Clay Street, Suite 2000 Oakland, CA 94612-0550

On March 8, 2019, between 8:00 a.m. and 5:00 p.m. Eastern Time, I verified the following documents **NOTICE OF VIOLATIONS, CALIFORNIA HEALTH & SAFETY CODE §25249.5** *ET SEQ.*; **CERTIFICATE OF MERIT** were served on the following parties when a true and correct copy thereof was sent via electronic mail to each of the parties listed below:

Nancy O'Malley, District Attorney Alameda County 7677 Oakport Street, Suite 650 Oakland, CA 94621 CEPDProp65@acgov.org

Barbara Yook, District Attorney Calaveras County 891 Mountain Ranch Road San Andreas, CA 95249 Prop65Env@co.calaveras.ca.us

Stacey Grassini, Deputy District Attorney Contra Costa County 900 Ward Street Martinez, CA 94553 sgrassini@contracostada.org

Thomas L. Hardy, District Attorney Inyo County 168 North Edwards Street Independence, CA 93526 inyoda@inyocounty.us

Michelle Latimer, Program Coordinator Lassen County 220 S. Lassen Street Susanville, CA 96130 mlatimer@co.lassen.ca.us

Dije Ndreu, Deputy District Attorney Monterey County 1200 Aguajito Road Monterey, CA 93940 Prop65DA@co.monterey.ca.us Allison Haley, District Attorney Napa County 1127 First Street, Suite C Napa, CA 94559 CEPD@countyofnapa.org

Paul E. Zellerbach, District Attorney Riverside County 3072 Orange Street Riverside, CA 92501 Prop65@rivcoda.org

Anne Marie Schubert, District Attorney Sacramento County 901 G Street Sacramento, CA 95814 Prop65@sacda.org

Mark Ankcorn, Deputy City Attorney San Diego City Attorney 1200 Third Avenue San Diego, CA 92101 CityAttyProp65@sandiego.gov

Gregory Alker, Assistant District Attorney San Francisco County 732 Brannan Street San Francisco, CA 94103 gregory.alker@sfgov.org

Valerie Lopez, Deputy City Attorney San Francisco City Attorney 1390 Market Street, 7<sup>th</sup> Floor San Francisco, CA 94102 Valerie.Lopez@sfcityatty.org

Tori Verber Salazar, District Attorney San Joaquin County 222 E. Weber Avenue, Room 202 Stockton, CA 95202 DAConsumer.Environmental@sjcda.org

Eric J. Dobroth, Deputy District Attorney San Luis Obispo County County Government Center Annex, 4<sup>th</sup> Floor San Luis Obispo, CA 93408 edobroth@co.slo.ca.us

Christopher Dalbey, Deputy District Attorney Santa Barbara County 1112 Santa Barbara Street Santa Barbara, CA 93101 DAProp65@co.santa-barbara.ca.us

Yen Dang, Supervising Deputy District Attorney Santa Clara County 70 W Hedding St San Jose, CA 95110 EPU@da.sccgov.org Jeffrey S. Rosell, District Attorney Santa Cruz County 701 Ocean Street Santa Cruz, CA 95060 Prop65DA@santacruzcounty.us

Stephan R. Passalacqua, District Attorney Sonoma County 600 Administration Dr Sonoma, CA 95403 jbarnes@sonoma-county.org

Phillip J. Cline, District Attorney Tulare County 221 S Mooney Blvd Visalia, CA 95370 Prop65@co.tulare.ca.us

Gregory D. Totten, District Attorney Ventura County 800 S Victoria Ave Ventura, CA 93009 daspecialops@ventura.org

Jeff W. Reisig, District Attorney Yolo County 301 Second Street Woodland, CA 95695 cfepd@yolocounty.org

On March 8, 2019, between 8:00 a.m. and 5:00 p.m. Eastern Time, I served the following documents: **NOTICE OF VIOLATIONS, CALIFORNIA HEALTH & SAFETY CODE §25249.5** *ET SEQ.*; **CERTIFICATE OF MERIT** on each of the parties on the Service List attached hereto by placing a true and correct copy thereof in a sealed envelope, addressed to each of the parties **on the Service List attached hereto**, and depositing it with the U.S. Postal Service with the postage fully prepaid for delivery by First Class Mail.

Executed on March 8, 2019, in Fort Oglethorpe, Georgia.

Phyllis Dunwoody

Phyllis Jamos

Page 12

Service List

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

District Attorney, Amador County 708 Court Street, Suite 202 Jackson, CA 95642

District Attorney, Butte County 25 County Center Drive, Suite 245 Oroville, CA 95965

District Attorney, Colusa County 346 Fifth Street Suite 101 Colusa, CA 95932

District Attorney, Del Norte County 450 H Street, Room 171 Crescent City, CA 95531

District Attorney, El Dorado County 778 Pacific St Placerville, CA 95667

District Attorney, Fresno County 2220 Tulare Street, Suite 1000 Fresno, CA 93721

District Attorney, Glenn County Post Office Box 430 Willows, CA 95988

District Attorney, Humboldt County 825 5th Street 4<sup>th</sup> Floor Eureka, CA 95501

District Attorney, Imperial County 940 West Main Street, Ste 102 El Centro, CA 92243

District Attorney, Kern County 1215 Truxtun Avenue Bakersfield, CA 93301

District Attorney, Kings County 1400 West Lacey Boulevard Hanford, CA 93230

District Attorney, Lake County 255 N. Forbes Street Lakeport, CA 95453 District Attorney, Los Angeles County Hall of Justice 211 West Temple St., Ste 1200 Los Angeles, CA 90012

District Attorney, Madera County 209 West Yosemite Avenue Madera, CA 93637

District Attorney, Marin County 3501 Civic Center Drive, Room 130 San Rafael, CA 94903

District Attorney, Mariposa County Post Office Box 730 Mariposa, CA 95338

District Attorney, Mendocino County Post Office Box 1000 Ukiah, CA 95482

District Attorney, Merced County 550 W. Main Street Merced, CA 95340

District Attorney, Modoc County 204 S Court Street, Room 202 Alturas. CA 96101-4020

District Attorney, Mono County Post Office Box 617 Bridgeport, CA 93517

District Attorney, Nevada County 201 Commercial Street Nevada City, CA 95959

District Attorney, Orange County 401 West Civic Center Drive Santa Ana, CA 92701

District Attorney, Placer County 10810 Justice Center Drive, Ste 240 Roseville, CA 95678

District Attorney, Plumas County 520 Main Street, Room 404 Quincy, CA 95971 District Attorney, San Benito County 419 Fourth Street, 2nd Floor Hollister, CA 95023

District Attorney,San Bernardino County 303 West Third Street San Bernadino, CA 92415

District Attorney, San Diego County 330 West Broadway, Suite 1300 San Diego, CA 92101

District Attorney, San Mateo County 400 County Ctr., 3rd Floor Redwood City, CA 94063

District Attorney, Shasta County 1355 West Street Redding, CA 96001

District Attorney, Sierra County 100 Courthouse Square, 2<sup>nd</sup> Floor Downieville, CA 95936

District Attorney, Siskiyou County Post Office Box 986 Yreka, CA 96097

District Attorney, Solano County 675 Texas Street, Ste 4500 Fairfield, CA 94533

District Attorney, Stanislaus County 832 12th Street, Ste 300 Modesto, CA 95354

District Attorney, Sutter County 463 2<sup>nd</sup> Street Yuba City, CA 95991

District Attorney, Tehama County Post Office Box 519 Red Bluff, CA 96080

District Attorney, Trinity County Post Office Box 310 Weaverville, CA 96093 District Attorney, Tuolumne County 423 N. Washington Street Sonora, CA 95370

District Attorney, Yuba County 215 Fifth Street, Suite 152 Marysville, CA 95901

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

San Jose City Attorney's Office 200 East Santa Clara Street, 16th Floor San Jose, CA 95113

#### APPENDIX A

# OFFICE OF ENVIRONMENTAL HEALTH HAZARD ASSESSMENT CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY

# THE SAFE DRINKING WATER AND TOXIC ENFORCEMENT ACT OF 1986 (PROPOSITION 65): A SUMMARY

The following summary has been prepared by the California Office of Environmental Health Hazard Assessment (OEHHA), the lead agency for the implementation of the Safe Drinking Water and Toxic Enforcement Act of 1986 (commonly known as "Proposition 65"). A copy of this summary must be included as an attachment to any notice of violation served upon an alleged violator of the Act. The summary provides basic information about the provisions of the law, and is intended to serve only as a convenient source of general information. It is not intended to provide authoritative guidance on the meaning or application of the law. The reader is directed to the statute and OEHHA implementing regulations (see citations below) for further information.

FOR INFORMATION CONCERNING THE BASIS FOR THE ALLEGATIONS IN THE NOTICE RELATED TO YOUR BUSINESS, CONTACT THE PERSON IDENTIFIED ON THE NOTICE.

The text of Proposition 65 (Health and Safety Code Sections 25249.5 through 25249.13) is available online at: http://oehha.ca.gov/prop65/law/P65law72003.html. Regulations that provide more specific guidance on compliance, and that specify procedures to be followed by the State in carrying out certain aspects of the law, are found in Title 27 of the California Code of Regulations, sections 25102 through 27001.¹ These implementing regulations are available online at: http://oehha.ca.gov/prop65/law/P65Regs.html.

#### WHAT DOES PROPOSITION 65 REQUIRE?

The "Proposition 65 List." Under Proposition 65, the lead agency (OEHHA) publishes a list of chemicals that are known to the State of California to cause cancer and/or reproductive toxicity. Chemicals are placed on the Proposition 65 list if they are known to cause cancer and/or birth defects or other reproductive harm, such as damage to

<sup>&</sup>lt;sup>1</sup> All further regulatory references are to sections of Title 27 of the California Code of Regulations unless otherwise indicated. The statute, regulations and relevant case law are available on the OEHHA website at: http://www.oehha.ca.gov/prop65/law/index.html.

female or male reproductive systems or to the developing fetus. This list must be updated at least once a year. The current Proposition 65 list of chemicals is available on the OEHHA website at: <a href="http://www.oehha.ca.gov/prop65/prop65\_list/Newlist.html">http://www.oehha.ca.gov/prop65/prop65\_list/Newlist.html</a>.

Only those chemicals that are on the list are regulated under Proposition 65. Businesses that produce, use, release or otherwise engage in activities involving listed chemicals must comply with the following:

Clear and reasonable warnings. A business is required to warn a person before "knowingly and intentionally" exposing that person to a listed chemical unless an exemption applies. The warning given must be "clear and reasonable." This means that the warning must: (1) clearly make known that the chemical involved is known to cause cancer, or birth defects or other reproductive harm; and (2) be given in such a way that it will effectively reach the person before he or she is exposed to that chemical. Some exposures are exempt from the warning requirement under certain circumstances discussed below.

**Prohibition from discharges into drinking water.** A business must not knowingly discharge or release a listed chemical into water or onto land where it passes or probably will pass into a source of drinking water. Some discharges are exempt from this requirement under certain circumstances discussed below.

#### DOES PROPOSITION 65 PROVIDE ANY EXEMPTIONS?

Yes. You should consult the current version of the statute and regulations (http://www.oehha.ca.gov/prop65/law/index.html) to determine all applicable exemptions, the most common of which are the following:

**Grace Period.** Proposition 65 warning requirements do not apply until 12 months after the chemical has been listed. The Proposition 65 discharge prohibition does not apply to a discharge or release of a chemical that takes place less than 20 months after the listing of the chemical.

**Governmental agencies and public water utilities.** All agencies of the federal, state or local government, as well as entities operating public water systems, are exempt.

**Businesses with nine or fewer employees.** Neither the warning requirement nor the discharge prohibition applies to a business that employs a total of nine or fewer employees. This includes all employees, not just those present in California.

Exposures that pose no significant risk of cancer. For chemicals that are listed under Proposition 65 as known to the State to cause cancer, a warning is not required if the business causing the exposure can demonstrate that the exposure occurs at a level that poses "no significant risk." This means that the exposure is calculated to result in not more than one excess case of cancer in 100,000 individuals exposed over a 70-year lifetime. The Proposition 65 regulations identify specific "No Significant Risk Levels" (NSRLs) for many listed carcinogens. Exposures below these levels are exempt from the warning requirement. See OEHHA's website at:

http://www.oehha.ca.gov/prop65/getNSRLs.html for a list of NSRLs, and Section 25701 *et seq.* of the regulations for information concerning how these levels are calculated.

**Exposures that will produce no observable reproductive effect at 1,000 times the level in question.** For chemicals known to the State to cause reproductive toxicity, a warning is not required if the business causing the exposure can demonstrate that the exposure will produce no observable effect, even at 1,000 times the level in question. In other words, the level of exposure must be below the "no observable effect level" divided by 1,000. This number is known as the Maximum Allowable Dose Level (MADL). See OEHHA's website at: http://www.oehha.ca.gov/prop65/getNSRLs.html for a list of MADLs, and Section 25801 *et seq.* of the regulations for information concerning how these levels are calculated.

**Exposures to Naturally Occurring Chemicals in Food.** Certain exposures to chemicals that naturally occur in foods (i.e., that do not result from any known human activity, including activity by someone other than the person causing the exposure) are exempt from the warning requirements of the law. If the chemical is a contaminant<sup>2</sup> it must be reduced to the lowest level feasible. Regulations explaining this exemption can be found in Section 25501.

Discharges that do not result in a "significant amount" of the listed chemical entering any source of drinking water. The prohibition from discharges into drinking water does not apply if the discharger is able to demonstrate that a "significant amount" of the listed chemical has not, does not, or will not pass into or probably pass into a source of drinking water, and that the discharge complies with all other applicable laws, regulations, permits, requirements, or orders. A "significant amount" means any detectable amount, except an amount that would meet the "no significant risk" level for chemicals that cause cancer or that is 1,000 times below the "no observable effect" level for chemicals that cause reproductive toxicity, if an individual were exposed to that amount in drinking water.

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<sup>&</sup>lt;sup>2</sup> See Section 25501(a)(4).

#### **HOW IS PROPOSITION 65 ENFORCED?**

Enforcement is carried out through civil lawsuits. These lawsuits may be brought by the Attorney General, any district attorney, or certain city attorneys. Lawsuits may also be brought by private parties acting in the public interest, but only after providing notice of the alleged violation to the Attorney General, the appropriate district attorney and city attorney, and the business accused of the violation. The notice must provide adequate information to allow the recipient to assess the nature of the alleged violation. The notice must comply with the information and procedural requirements specified in Section 25903 of Title 27 and sections 3100-3103 of Title 11. A private party may not pursue an independent enforcement action under Proposition 65 if one of the governmental officials noted above initiates an enforcement action within sixty days of the notice.

A business found to be in violation of Proposition 65 is subject to civil penalties of up to \$2,500 per day for each violation. In addition, the business may be ordered by a court to stop committing the violation.

A private party may not file an enforcement action based on certain exposures if the alleged violator meets specific conditions. For the following types of exposures, the Act provides an opportunity for the business to correct the alleged violation:

- An exposure to alcoholic beverages that are consumed on the alleged violator's premises to the extent onsite consumption is permitted by law;
- An exposure to a Proposition 65 listed chemical in a food or beverage prepared and sold on the alleged violator's premises that is primarily intended for immediate consumption on- or off-premises. This only applies if the chemical was not intentionally added to the food, and was formed by cooking or similar preparation of food or beverage components necessary to render the food or beverage palatable or to avoid microbiological contamination;
- An exposure to environmental tobacco smoke caused by entry of persons (other than employees) on premises owned or operated by the alleged violator where smoking is permitted at any location on the premises;
- An exposure to listed chemicals in engine exhaust, to the extent the exposure occurs inside a facility owned or operated by the alleged violator and primarily intended for parking non-commercial vehicles.

If a private party alleges that a violation occurred based on one of the exposures described above, the private party must first provide the alleged violator a notice of special compliance procedure and proof of compliance form.

A copy of the notice of special compliance procedure and proof of compliance form is included in Appendix B and can be downloaded from OEHHA's website at: http://oehha.ca.gov/prop65/law/p65law72003.html.

# FOR FURTHER INFORMATION ABOUT THE LAW OR REGULATIONS...

Contact the Office of Environmental Health Hazard Assessment's Proposition 65 Implementation Office at (916) 445-6900 or via e-mail at P65Public.Comments@oehha.ca.gov.

Revised: May 2017

NOTE: Authority cited: Section 25249.12, Health and Safety Code. Reference: Sections 25249.5, 25249.6, 25249.7, 25249.9, 25249.10 and 25249.11, Health and Safety Code.

# EXHIBIT C

T 510.836.4200 F 510.836.4205 410 12th Street, Suite 250 Oakland, Ca 94607 www.lozeaudrury.com rebecca@lozeaudrury.com

# **VIA CERTIFIED MAIL**

Current President or CEO General Nutrition Corporation 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

National Registered Agents, Inc. (Registered Agent for General Nutrition Corporation) 818 W 7<sup>th</sup> St, Ste 930 Los Angeles, CA 90017

National Registered Agents, Inc. (Registered Agent for General Nutrition Corporation) 600 N. 2<sup>nd</sup> St, Ste 401 Harrisburg, PA 17101

National Registered Agents, Inc. (Registered Agent for General Nutrition Corporation) 160 Greentree Dr, Ste 101 Dover, DE 19904

Current President or CEO General Nutrition Companies, Inc. 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

National Registered Agents, Inc. (Registered Agent for General Nutrition Companies, Inc.) 160 Greentree Dr, Ste 101 Dover, DE 19904

National Registered Agents, Inc. (Registered Agent for General Nutrition Companies, Inc.) 600 N. 2<sup>nd</sup> St, Ste 401 Harrisburg, PA 17101

# VIA CERTIFIED MAIL

Current President or CEO General Nutrition Investment Company 1002 S 63<sup>rd</sup> Ave Phoenix, AZ 85043

National Registered Agents Inc. (Registered Agent for General Nutrition Investment Company) 3800 N Central Ave, Ste 460 Phoenix, AZ 85012

Current President or CEO General Nutrition Centers, Inc. 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

National Registered Agents, Inc. (Registered Agent for General Nutrition Centers, Inc.) 160 Greentree Dr, Ste 101 Dover, DE 19904

National Registered Agents, Inc. (Registered Agent for General Nutrition Centers, Inc.) 600 N. 2<sup>nd</sup> St, Ste 401 Harrisburg, PA 17101

Current President or CEO GNC Corporation 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

Current President or CEO GNC Parent Corporation 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

## **VIA CERTIFIED MAIL**

Current President or CEO General Nutrition Investment Company 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

National Registered Agents, Inc. (Registered Agent for GNC Corporation) 160 Greentree Dr, Ste 101 Dover, DE 19904

Current President or CEO GNC Holdings, Inc. 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

National Registered Agents, Inc. (Registered Agent for GNC Holdings, Inc.) 160 Greentree Dr, Ste 101 Dover, DE 19904

National Registered Agents, Inc. (Registered Agent for GNC Holdings, Inc.) 600 N. 2<sup>nd</sup> St, Ste 401 Harrisburg, PA 17101

Current President or CEO GNC Parent LLC 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

National Registered Agents, Inc. (Registered Agent for GNC Parent LLC) 160 Greentree Dr, Ste 101 Dover, DE 19904

Current President or CEO GNC Headquarters, Inc. 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

Current President or CEO GNC Headquarters, LLC 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

## VIA CERTIFIED MAIL

National Registered Agents, Inc. (Registered Agent for GNC Headquarters, LLC) 600 N. 2<sup>nd</sup> St, Ste 401 Harrisburg, PA 17101

National Registered Agents, Inc. (Registered Agent for GNC Parent Corporation) 600 N. 2<sup>nd</sup> St, Ste 401 Harrisburg, PA 17101

Current President or CEO GNC, Inc. 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

Current President or CEO GNC, Inc. 5907 Penn Mall, Ste 210 Pittsburgh, PA 15206

### **VIA ELECTRONIC MAIL**

Nancy O'Malley, District Attorney Alameda County 7677 Oakport Street, Suite 650 Oakland, CA 94621 CEPDProp65@acgov.org

Barbara Yook, District Attorney Calaveras County 891 Mountain Ranch Road San Andreas, CA 95249 Prop65Env@co.calaveras.ca.us

Stacey Grassini, Deputy District Attorney Contra Costa County 900 Ward Street Martinez, CA 94553 sgrassini@contracostada.org

Thomas L. Hardy, District Attorney Inyo County 168 North Edwards Street Independence, CA 93526 inyoda@inyocounty.us

# **VIA ELECTRONIC MAIL**

Michelle Latimer, Program Coordinator Lassen County 220 S. Lassen Street Susanville, CA 96130 mlatimer@co.lassen.ca.us

Dije Ndreu, Deputy District Attorney Monterey County 1200 Aguajito Road Monterey, CA 93940 Prop65DA@co.monterey.ca.us

Allison Haley, District Attorney Napa County 1127 First Street, Suite C Napa, CA 94559 CEPD@countyofnapa.org

Paul E. Zellerbach, District Attorney Riverside County 3072 Orange Street Riverside, CA 92501 Prop65@rivcoda.org

Anne Marie Schubert, District Attorney Sacramento County 901 G Street Sacramento, CA 95814 Prop65@sacda.org

Mark Ankcorn, Deputy City Attorney San Diego City Attorney 1200 Third Avenue San Diego, CA 92101 CityAttyProp65@sandiego.gov

Gregory Alker, Assistant District Attorney San Francisco County 732 Brannan Street San Francisco, CA 94103 gregory.alker@sfgov.org

Valerie Lopez, Deputy City Attorney San Francisco City Attorney 1390 Market Street, 7<sup>th</sup> Floor San Francisco, CA 94102 Valerie.Lopez@sfcityatty.org

## VIA ELECTRONIC MAIL

Tori Verber Salazar, District Attorney San Joaquin County 222 E. Weber Avenue, Room 202 Stockton, CA 95202 DAConsumer.Environmental@sicda.org

Eric J. Dobroth, Deputy District Attorney San Luis Obispo County County Government Center Annex, 4<sup>th</sup> Floor San Luis Obispo, CA 93408 edobroth@co.slo.ca.us

Christopher Dalbey, Deputy District Attorney Santa Barbara County 1112 Santa Barbara Street Santa Barbara, CA 93101 DAProp65@co.santa-barbara.ca.us

Yen Dang, Supervising Deputy District Attorney Santa Clara County 70 W Hedding St San Jose, CA 95110 EPU@da.sccgov.org

Jeffrey S. Rosell, District Attorney Santa Cruz County 701 Ocean Street Santa Cruz, CA 95060 Prop65DA@santacruzcounty.us

Stephan R. Passalacqua, District Attorney Sonoma County 600 Administration Dr Sonoma, CA 95403 jbarnes@sonoma-county.org

Phillip J. Cline, District Attorney Tulare County 221 S Mooney Blvd Visalia, CA 95370 Prop65@co.tulare.ca.us

Gregory D. Totten, District Attorney Ventura County 800 S Victoria Ave Ventura, CA 93009 daspecialops@ventura.org

# **VIA ELECTRONIC MAIL**

## VIA FIRST CLASS MAIL

Jeff W. Reisig, District Attorney Yolo County 301 Second Street Woodland, CA 95695 cfepd@yolocounty.org District Attorneys of Select California Counties and Select City Attorneys (See Attached Certificate of Service)

# **VIA ONLINE SUBMISSION**

Office of the California Attorney General

Re: Notice of Violations of California Health & Safety Code Section 25249.5 et seq.

Dear Addressees:

I represent Environmental Research Center, Inc. ("ERC") in connection with this Notice of Violations of California's Safe Drinking Water and Toxic Enforcement Act of 1986, which is codified at California Health & Safety Code Section 25249.5 *et seq.* and also referred to as Proposition 65.

ERC is a California non-profit corporation dedicated to, among other causes, helping safeguard the public from health hazards by bringing about a reduction in the use and misuse of hazardous and toxic chemicals, facilitating a safe environment for consumers and employees, and encouraging corporate responsibility.

The names of the Companies covered by this notice that violated Proposition 65 (hereinafter the "Violators") are:

**General Nutrition Corporation** 

General Nutrition Companies, Inc.

**General Nutrition Investment Company** 

**General Nutrition Centers, Inc.** 

**GNC Corporation** 

**GNC Holdings, Inc.** 

**GNC Parent LLC** 

**GNC** Headquarters, Inc.

**GNC Headquarters, LLC** 

**GNC Parent Corporation** 

GNC, Inc.

The products that are the subject of this notice and the chemicals in those products identified as exceeding allowable levels are:

- 1. Advanced Nutrition Systems ISO T-Drive Testosterone Booster Lead
- 2. GNC Calcium 600 MG Caramel Lead

- 3. GNC Activated Charcoal 520 MG Lead
- 4. Solgar Prenatal Nutrients Lead
- 5. GNC Vitamin C 500 MG Lead
- 6. Syntrax Matrix 5.0 Sustained-Release Protein Blend Milk Chocolate Lead, Cadmium
- 7. Syntrax Matrix 5.0 Sustained-Release Protein Blend Cookies & Cream Lead, Cadmium
- 8. Syntrax Trophix 5.0 Ultra Sustained-Release Protein Chocolate Supreme Lead
- 9. Syntrax Micellar Crème Chocolate Milkshake Lead
- 10. Syntrax Matrix 5.0 Sustained-Release Protein Blend Perfect Chocolate Lead, Cadmium
- 11. Syntrax Matrix 5.0 Sustained-Release Protein Blend Mint Cookie Lead
- 12. Syntrax Trophix 5.0 Ultra Sustained-Release Protein Creamy Vanilla Lead
- 13. Syntrax Trophix 5.0 Ultra Sustained-Release Protein Strawberry Smoothie Lead
- 14. Syntrax Nectar Whey Protein Isolate Lemon Tea Lead

On February 27, 1987, the State of California officially listed lead as a chemical known to cause developmental toxicity, and male and female reproductive toxicity. On October 1, 1992, the State of California officially listed lead and lead compounds as chemicals known to cause cancer.

Cadmium was officially listed as a chemical known to cause developmental toxicity and male reproductive toxicity on May 1, 1997, while cadmium and cadmium compounds were listed as chemicals known to the State of California to cause cancer on October 1, 1987.

This letter is a notice to the Violators and the appropriate governmental authorities of the Proposition 65 violations concerning the listed products. This notice covers all violations of Proposition 65 involving the Violators currently known to ERC from the information now available. ERC may continue to investigate other products that may reveal further violations. A summary of Proposition 65, prepared by the Office of Environmental Health Hazard Assessment, is enclosed with the copy of this letter to the Violators.

The Violators have manufactured, marketed, distributed, and/or sold the listed products, which have exposed and continue to expose numerous individuals within California to the identified chemicals, lead and cadmium. The consumer exposures that are the subject of this notice result from the recommended use of these products by consumers. The route of exposure to lead and/or cadmium has been through ingestion. Proposition 65 requires that a clear and reasonable warning be provided prior to exposure to lead and/or cadmium. The method of warning should be a warning that appears on the product's label. The Violators violated Proposition 65 because they failed to provide an appropriate warning to persons ingesting these products that they are being exposed to lead and/or cadmium. Each of these ongoing violations has occurred on every day since April 11, 2016, as well as every day since the products were introduced in the California marketplace, and will continue every day until clear and reasonable warnings are provided to product purchasers and users.

Pursuant to Section 25249.7(d) of the statute, ERC intends to file a citizen enforcement action sixty days after effective service of this notice unless the Violators agree in an enforceable written instrument to: (1) reformulate the listed products so as to eliminate further exposures to the identified chemicals; (2) pay an appropriate civil penalty; and (3) provide clear and reasonable warnings compliant with Proposition 65 to all persons located in California who purchased the above products in the last three years. Consistent with the public interest goals of Proposition 65 and my client's objectives in pursuing this notice, ERC is interested in seeking a constructive resolution to this matter. Such resolution will avoid both further unwarned consumer exposures to the identified chemicals and expensive and time consuming litigation.

ERC's Executive Director is Chris Heptinstall, and is located at 3111 Camino Del Rio North, Suite 400, San Diego, CA 92108; Tel. 619-500-3090. ERC has retained me in connection with this matter. We suggest that communications regarding this Notice of Violations should be directed to my attention at the above listed law office address and telephone number.

Sincerely,

Rebecca Davis

#### Attachments

Certificate of Merit Certificate of Service

OEHHA Summary (to General Nutrition Corporation, General Nutrition Companies, Inc., General Nutrition Investment Company, General Nutrition Centers, Inc., GNC Corporation, GNC Holdings, Inc., GNC Parent LLC, GNC Headquarters, Inc., GNC Headquarters, LLC, GNC Parent Corporation and GNC, Inc. and their Registered Agents for Service of Process only)

Additional Supporting Information for Certificate of Merit (to AG only)

# **CERTIFICATE OF MERIT**

Re: Environmental Research Center, Inc.'s Notice of Proposition 65 Violations by General Nutrition Corporation, General Nutrition Companies, Inc., General Nutrition Investment Company, General Nutrition Centers, Inc., GNC Corporation, GNC Holdings, Inc., GNC Parent LLC, GNC Headquarters, Inc., GNC Headquarters, LLC, GNC Parent Corporation and GNC, Inc.

# I, Rebecca Davis, 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.
- 2. 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 have reviewed facts, studies, or other data regarding the exposure to the listed chemicals that are the subject of the notice.
- 4. Based on the information obtained through those consultants, and on other information in my possession, I believe there is a reasonable and meritorious case for the private action. I understand that "reasonable and meritorious case for the private action" means that the information provides a credible basis that all elements of the plaintiff's case can be established and that the information did not prove that the alleged Violators will be able to establish any of the affirmative defenses set forth in the statute.
- 5. Along with the copy of this Certificate of Merit served on the Attorney General is attached additional factual information sufficient to establish the basis for this certificate, including the information identified in California 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: April 11, 2019

Rebecca Davis

# CERTIFICATE OF SERVICE PURSUANT TO 27 CCR § 25903

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 and over the age of 18 years of age. My business address is 306 Joy Street, Fort Oglethorpe, Georgia 30742. I am a resident or employed in the county where the mailing occurred. The envelope or package was placed in the mail at Fort Oglethorpe, Georgia.

On April 11, 2019, between 8:00 a.m. and 5:00 p.m. Eastern Time, I served the following documents: NOTICE OF VIOLATIONS OF CALIFORNIA HEALTH & SAFETY CODE §25249.5 ET SEQ.; CERTIFICATE OF MERIT; "THE SAFE DRINKING WATER AND TOXIC ENFORCEMENT ACT OF 1986 (PROPOSITION 65): A SUMMARY" on the following parties by placing a true and correct copy thereof in a sealed envelope, addressed to each of the parties listed below and depositing it in a U.S. Postal Service Office with the postage fully prepaid for delivery by Certified Mail:

Current President or CEO General Nutrition Corporation 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

National Registered Agents, Inc. (Registered Agent for General Nutrition Corporation) 818 W 7<sup>th</sup> St, Ste 930 Los Angeles, CA 90017

National Registered Agents, Inc. (Registered Agent for General Nutrition Corporation) 600 N. 2<sup>nd</sup> St, Ste 401 Harrisburg, PA 17101

National Registered Agents, Inc. (Registered Agent for General Nutrition Corporation) 160 Greentree Dr, Ste 101 Dover, DE 19904

Current President or CEO General Nutrition Companies, Inc. 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

National Registered Agents, Inc. (Registered Agent for General Nutrition Companies, Inc.) 160 Greentree Dr, Ste 101 Dover, DE 19904 National Registered Agents, Inc. (Registered Agent for General Nutrition Companies, Inc.) 600 N. 2<sup>nd</sup> St, Ste 401 Harrisburg, PA 17101

Current President or CEO General Nutrition Investment Company 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

Current President or CEO General Nutrition Investment Company 1002 S 63<sup>rd</sup> Ave Phoenix, AZ 85043

National Registered Agents Inc. (Registered Agent for General Nutrition Investment Company) 3800 N Central Ave, Ste 460 Phoenix, AZ 85012

Current President or CEO General Nutrition Centers, Inc. 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

National Registered Agents, Inc. (Registered Agent for General Nutrition Centers, Inc.) 160 Greentree Dr, Ste 101 Dover, DE 19904

National Registered Agents, Inc. (Registered Agent for General Nutrition Centers, Inc.) 600 N. 2<sup>nd</sup> St, Ste 401 Harrisburg, PA 17101

Current President or CEO GNC Corporation 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

National Registered Agents, Inc. (Registered Agent for GNC Corporation) 160 Greentree Dr, Ste 101 Dover, DE 19904

Current President or CEO GNC Holdings, Inc. 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

National Registered Agents, Inc. (Registered Agent for GNC Holdings, Inc.) 160 Greentree Dr, Ste 101 Dover, DE 19904

National Registered Agents, Inc. (Registered Agent for GNC Holdings, Inc.) 600 N. 2<sup>nd</sup> St, Ste 401 Harrisburg, PA 17101

Current President or CEO GNC Parent LLC 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

National Registered Agents, Inc. (Registered Agent for GNC Parent LLC) 160 Greentree Dr, Ste 101 Dover, DE 19904

Current President or CEO GNC Headquarters, Inc. 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

Current President or CEO GNC Headquarters, LLC 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222 National Registered Agents, Inc. (Registered Agent for GNC Headquarters, LLC) 600 N. 2<sup>nd</sup> St, Ste 401 Harrisburg, PA 17101

Current President or CEO GNC Parent Corporation 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

National Registered Agents, Inc. (Registered Agent for GNC Parent Corporation) 600 N. 2<sup>nd</sup> St, Ste 401 Harrisburg, PA 17101

Current President or CEO GNC, Inc. 300 6<sup>th</sup> Avenue Pittsburgh, PA 15222

Current President or CEO GNC, Inc. 5907 Penn Mall, Ste 210 Pittsburgh, PA 15206

On April 11, 2019, between 8:00 a.m. and 5:00 p.m. Eastern Time, I verified the following documents NOTICE OF VIOLATIONS, CALIFORNIA HEALTH & SAFETY CODE §25249.5 ET SEQ.; CERTIFICATE OF MERIT; ADDITIONAL SUPPORTING INFORMATION FOR CERTIFICATE OF MERIT AS REQUIRED BY CALIFORNIA HEALTH & SAFETY CODE §25249.7(d)(1) were served on the following party when a true and correct copy thereof was uploaded on the California Attorney General's website, which can be accessed at https://oag.ca.gov/prop65/add-60-day-notice:

Office of the California Attorney General Prop 65 Enforcement Reporting 1515 Clay Street, Suite 2000 Oakland, CA 94612-0550

On April 11, 2019, between 8:00 a.m. and 5:00 p.m. Eastern Time, I verified the following documents **NOTICE OF VIOLATIONS, CALIFORNIA HEALTH & SAFETY CODE §25249.5** *ET SEQ.*; **CERTIFICATE OF MERIT** were served on the following parties when a true and correct copy thereof was sent via electronic mail to each of the parties listed below:

Nancy O'Malley, District Attorney Alameda County 7677 Oakport Street, Suite 650 Oakland, CA 94621 CEPDProp65@acgov.org

Barbara Yook, District Attorney Calaveras County 891 Mountain Ranch Road San Andreas, CA 95249 Prop65Env@co.calaveras.ca.us

Stacey Grassini, Deputy District Attorney Contra Costa County 900 Ward Street Martinez, CA 94553 sgrassini@contracostada.org

Thomas L. Hardy, District Attorney Inyo County 168 North Edwards Street Independence, CA 93526 inyoda@inyocounty.us

Michelle Latimer, Program Coordinator Lassen County 220 S. Lassen Street Susanville, CA 96130 mlatimer@co.lassen.ca.us

Dije Ndreu, Deputy District Attorney Monterey County 1200 Aguajito Road Monterey, CA 93940 Prop65DA@co.monterey.ca.us Allison Haley, District Attorney Napa County 1127 First Street, Suite C Napa, CA 94559 CEPD@countyofnapa.org

Paul E. Zellerbach, District Attorney Riverside County 3072 Orange Street Riverside, CA 92501 Prop65@rivcoda.org

Anne Marie Schubert, District Attorney Sacramento County 901 G Street Sacramento, CA 95814 Prop65@sacda.org

Mark Ankcorn, Deputy City Attorney San Diego City Attorney 1200 Third Avenue San Diego, CA 92101 CityAttyProp65@sandiego.gov

Gregory Alker, Assistant District Attorney San Francisco County 732 Brannan Street San Francisco, CA 94103 gregory.alker@sfgov.org

Valerie Lopez, Deputy City Attorney San Francisco City Attorney 1390 Market Street, 7<sup>th</sup> Floor San Francisco, CA 94102 Valerie.Lopez@sfcityatty.org

Tori Verber Salazar, District Attorney San Joaquin County 222 E. Weber Avenue, Room 202 Stockton, CA 95202 DAConsumer.Environmental@sjcda.org

Eric J. Dobroth, Deputy District Attorney San Luis Obispo County County Government Center Annex, 4<sup>th</sup> Floor San Luis Obispo, CA 93408 edobroth@co.slo.ca.us

Christopher Dalbey, Deputy District Attorney Santa Barbara County 1112 Santa Barbara Street Santa Barbara, CA 93101 DAProp65@co.santa-barbara.ca.us

Yen Dang, Supervising Deputy District Attorney Santa Clara County 70 W Hedding St San Jose, CA 95110 EPU@da.sccgov.org Jeffrey S. Rosell, District Attorney Santa Cruz County 701 Ocean Street Santa Cruz, CA 95060 Prop65DA@santacruzcounty.us

Stephan R. Passalacqua, District Attorney Sonoma County 600 Administration Dr Sonoma, CA 95403 jbarnes@sonoma-county.org

Phillip J. Cline, District Attorney Tulare County 221 S Mooney Blvd Visalia, CA 95370 Prop65@co.tulare.ca.us

Gregory D. Totten, District Attorney Ventura County 800 S Victoria Ave Ventura, CA 93009 daspecialops@ventura.org

Jeff W. Reisig, District Attorney Yolo County 301 Second Street Woodland, CA 95695 cfepd@yolocounty.org

On April 11, 2019, between 8:00 a.m. and 5:00 p.m. Eastern Time, I served the following documents: **NOTICE OF VIOLATIONS, CALIFORNIA HEALTH & SAFETY CODE §25249.5** *ET SEQ.*; **CERTIFICATE OF MERIT** on each of the parties on the Service List attached hereto by placing a true and correct copy thereof in a sealed envelope, addressed to each of the parties **on the Service List attached hereto**, and depositing it with the U.S. Postal Service with the postage fully prepaid for delivery by First Class Mail.

Executed on April 11, 2019, in Fort Oglethorpe, Georgia.

Phyllis Dunwoody

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**Service List** 

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

District Attorney, Amador County 708 Court Street, Suite 202

Jackson, CA 95642

District Attorney, Butte County 25 County Center Drive, Suite 245 Oroville, CA 95965

District Attorney, Colusa County 346 Fifth Street Suite 101 Colusa, CA 95932

District Attorney, Del Norte County 450 H Street, Room 171 Crescent City, CA 95531

District Attorney, El Dorado County 778 Pacific St Placerville, CA 95667

District Attorney, Fresno County 2220 Tulare Street, Suite 1000 Fresno, CA 93721

District Attorney, Glenn County Post Office Box 430 Willows, CA 95988

District Attorney, Humboldt County 825 5th Street 4<sup>th</sup> Floor Eureka, CA 95501

District Attorney, Imperial County 940 West Main Street, Ste 102 El Centro, CA 92243

District Attorney, Kern County 1215 Truxtun Avenue Bakersfield, CA 93301

District Attorney, Kings County 1400 West Lacey Boulevard Hanford, CA 93230

District Attorney, Lake County 255 N. Forbes Street Lakeport, CA 95453 District Attorney, Los Angeles County Hall of Justice 211 West Temple St., Ste 1200 Los Angeles, CA 90012

District Attorney, Madera County 209 West Yosemite Avenue Madera, CA 93637

District Attorney, Marin County 3501 Civic Center Drive, Room 130 San Rafael, CA 94903

District Attorney, Mariposa County Post Office Box 730 Mariposa, CA 95338

District Attorney, Mendocino County Post Office Box 1000 Ukiah, CA 95482

District Attorney, Merced County 550 W. Main Street Merced, CA 95340

District Attorney, Modoc County 204 S Court Street, Room 202 Alturas, CA 96101-4020

District Attorney, Mono County Post Office Box 617 Bridgeport, CA 93517

District Attorney, Nevada County 201 Commercial Street Nevada City, CA 95959

District Attorney, Orange County 401 West Civic Center Drive Santa Ana, CA 92701

District Attorney, Placer County 10810 Justice Center Drive, Ste 240 Roseville, CA 95678

District Attorney, Plumas County 520 Main Street, Room 404 Quincy, CA 95971 District Attorney, San Benito County 419 Fourth Street, 2nd Floor Hollister, CA 95023

District Attorney,San Bernardino County 303 West Third Street San Bernadino, CA 92415

District Attorney, San Diego County 330 West Broadway, Suite 1300 San Diego, CA 92101

District Attorney, San Mateo County 400 County Ctr., 3rd Floor Redwood City, CA 94063

District Attorney, Shasta County 1355 West Street Redding, CA 96001

District Attorney, Sierra County 100 Courthouse Square, 2<sup>nd</sup> Floor Downieville, CA 95936

District Attorney, Siskiyou County Post Office Box 986 Yreka, CA 96097

District Attorney, Solano County 675 Texas Street, Ste 4500 Fairfield, CA 94533

District Attorney, Stanislaus County 832 12th Street, Ste 300 Modesto, CA 95354

District Attorney, Sutter County 463 2<sup>nd</sup> Street Yuba City, CA 95991

District Attorney, Tehama County Post Office Box 519 Red Bluff, CA 96080

District Attorney, Trinity County Post Office Box 310 Weaverville, CA 96093 District Attorney, Tuolumne County 423 N. Washington Street Sonora, CA 95370

District Attorney, Yuba County 215 Fifth Street, Suite 152 Marysville, CA 95901

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

San Jose City Attorney's Office 200 East Santa Clara Street, 16th Floor San Jose, CA 95113

#### APPENDIX A

# OFFICE OF ENVIRONMENTAL HEALTH HAZARD ASSESSMENT CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY

# THE SAFE DRINKING WATER AND TOXIC ENFORCEMENT ACT OF 1986 (PROPOSITION 65): A SUMMARY

The following summary has been prepared by the California Office of Environmental Health Hazard Assessment (OEHHA), the lead agency for the implementation of the Safe Drinking Water and Toxic Enforcement Act of 1986 (commonly known as "Proposition 65"). A copy of this summary must be included as an attachment to any notice of violation served upon an alleged violator of the Act. The summary provides basic information about the provisions of the law, and is intended to serve only as a convenient source of general information. It is not intended to provide authoritative guidance on the meaning or application of the law. The reader is directed to the statute and OEHHA implementing regulations (see citations below) for further information.

FOR INFORMATION CONCERNING THE BASIS FOR THE ALLEGATIONS IN THE NOTICE RELATED TO YOUR BUSINESS, CONTACT THE PERSON IDENTIFIED ON THE NOTICE.

The text of Proposition 65 (Health and Safety Code Sections 25249.5 through 25249.13) is available online at: http://oehha.ca.gov/prop65/law/P65law72003.html. Regulations that provide more specific guidance on compliance, and that specify procedures to be followed by the State in carrying out certain aspects of the law, are found in Title 27 of the California Code of Regulations, sections 25102 through 27001.¹ These implementing regulations are available online at: http://oehha.ca.gov/prop65/law/P65Regs.html.

#### WHAT DOES PROPOSITION 65 REQUIRE?

The "Proposition 65 List." Under Proposition 65, the lead agency (OEHHA) publishes a list of chemicals that are known to the State of California to cause cancer and/or reproductive toxicity. Chemicals are placed on the Proposition 65 list if they are known to cause cancer and/or birth defects or other reproductive harm, such as damage to

<sup>&</sup>lt;sup>1</sup> All further regulatory references are to sections of Title 27 of the California Code of Regulations unless otherwise indicated. The statute, regulations and relevant case law are available on the OEHHA website at: http://www.oehha.ca.gov/prop65/law/index.html.

female or male reproductive systems or to the developing fetus. This list must be updated at least once a year. The current Proposition 65 list of chemicals is available on the OEHHA website at: <a href="http://www.oehha.ca.gov/prop65/prop65\_list/Newlist.html">http://www.oehha.ca.gov/prop65/prop65\_list/Newlist.html</a>.

Only those chemicals that are on the list are regulated under Proposition 65. Businesses that produce, use, release or otherwise engage in activities involving listed chemicals must comply with the following:

Clear and reasonable warnings. A business is required to warn a person before "knowingly and intentionally" exposing that person to a listed chemical unless an exemption applies. The warning given must be "clear and reasonable." This means that the warning must: (1) clearly make known that the chemical involved is known to cause cancer, or birth defects or other reproductive harm; and (2) be given in such a way that it will effectively reach the person before he or she is exposed to that chemical. Some exposures are exempt from the warning requirement under certain circumstances discussed below.

**Prohibition from discharges into drinking water.** A business must not knowingly discharge or release a listed chemical into water or onto land where it passes or probably will pass into a source of drinking water. Some discharges are exempt from this requirement under certain circumstances discussed below.

#### DOES PROPOSITION 65 PROVIDE ANY EXEMPTIONS?

Yes. You should consult the current version of the statute and regulations (http://www.oehha.ca.gov/prop65/law/index.html) to determine all applicable exemptions, the most common of which are the following:

**Grace Period.** Proposition 65 warning requirements do not apply until 12 months after the chemical has been listed. The Proposition 65 discharge prohibition does not apply to a discharge or release of a chemical that takes place less than 20 months after the listing of the chemical.

**Governmental agencies and public water utilities.** All agencies of the federal, state or local government, as well as entities operating public water systems, are exempt.

**Businesses with nine or fewer employees.** Neither the warning requirement nor the discharge prohibition applies to a business that employs a total of nine or fewer employees. This includes all employees, not just those present in California.

Exposures that pose no significant risk of cancer. For chemicals that are listed under Proposition 65 as known to the State to cause cancer, a warning is not required if the business causing the exposure can demonstrate that the exposure occurs at a level that poses "no significant risk." This means that the exposure is calculated to result in not more than one excess case of cancer in 100,000 individuals exposed over a 70-year lifetime. The Proposition 65 regulations identify specific "No Significant Risk Levels" (NSRLs) for many listed carcinogens. Exposures below these levels are exempt from the warning requirement. See OEHHA's website at:

http://www.oehha.ca.gov/prop65/getNSRLs.html for a list of NSRLs, and Section 25701 *et seq.* of the regulations for information concerning how these levels are calculated.

**Exposures that will produce no observable reproductive effect at 1,000 times the level in question.** For chemicals known to the State to cause reproductive toxicity, a warning is not required if the business causing the exposure can demonstrate that the exposure will produce no observable effect, even at 1,000 times the level in question. In other words, the level of exposure must be below the "no observable effect level" divided by 1,000. This number is known as the Maximum Allowable Dose Level (MADL). See OEHHA's website at: http://www.oehha.ca.gov/prop65/getNSRLs.html for a list of MADLs, and Section 25801 *et seq.* of the regulations for information concerning how these levels are calculated.

**Exposures to Naturally Occurring Chemicals in Food.** Certain exposures to chemicals that naturally occur in foods (i.e., that do not result from any known human activity, including activity by someone other than the person causing the exposure) are exempt from the warning requirements of the law. If the chemical is a contaminant<sup>2</sup> it must be reduced to the lowest level feasible. Regulations explaining this exemption can be found in Section 25501.

Discharges that do not result in a "significant amount" of the listed chemical entering any source of drinking water. The prohibition from discharges into drinking water does not apply if the discharger is able to demonstrate that a "significant amount" of the listed chemical has not, does not, or will not pass into or probably pass into a source of drinking water, and that the discharge complies with all other applicable laws, regulations, permits, requirements, or orders. A "significant amount" means any detectable amount, except an amount that would meet the "no significant risk" level for chemicals that cause cancer or that is 1,000 times below the "no observable effect" level for chemicals that cause reproductive toxicity, if an individual were exposed to that amount in drinking water.

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<sup>&</sup>lt;sup>2</sup> See Section 25501(a)(4).

#### **HOW IS PROPOSITION 65 ENFORCED?**

Enforcement is carried out through civil lawsuits. These lawsuits may be brought by the Attorney General, any district attorney, or certain city attorneys. Lawsuits may also be brought by private parties acting in the public interest, but only after providing notice of the alleged violation to the Attorney General, the appropriate district attorney and city attorney, and the business accused of the violation. The notice must provide adequate information to allow the recipient to assess the nature of the alleged violation. The notice must comply with the information and procedural requirements specified in Section 25903 of Title 27 and sections 3100-3103 of Title 11. A private party may not pursue an independent enforcement action under Proposition 65 if one of the governmental officials noted above initiates an enforcement action within sixty days of the notice.

A business found to be in violation of Proposition 65 is subject to civil penalties of up to \$2,500 per day for each violation. In addition, the business may be ordered by a court to stop committing the violation.

A private party may not file an enforcement action based on certain exposures if the alleged violator meets specific conditions. For the following types of exposures, the Act provides an opportunity for the business to correct the alleged violation:

- An exposure to alcoholic beverages that are consumed on the alleged violator's premises to the extent onsite consumption is permitted by law;
- An exposure to a Proposition 65 listed chemical in a food or beverage prepared and sold on the alleged violator's premises that is primarily intended for immediate consumption on- or off-premises. This only applies if the chemical was not intentionally added to the food, and was formed by cooking or similar preparation of food or beverage components necessary to render the food or beverage palatable or to avoid microbiological contamination;
- An exposure to environmental tobacco smoke caused by entry of persons (other than employees) on premises owned or operated by the alleged violator where smoking is permitted at any location on the premises;
- An exposure to listed chemicals in engine exhaust, to the extent the exposure occurs inside a facility owned or operated by the alleged violator and primarily intended for parking non-commercial vehicles.

If a private party alleges that a violation occurred based on one of the exposures described above, the private party must first provide the alleged violator a notice of special compliance procedure and proof of compliance form.

A copy of the notice of special compliance procedure and proof of compliance form is included in Appendix B and can be downloaded from OEHHA's website at: http://oehha.ca.gov/prop65/law/p65law72003.html.

# FOR FURTHER INFORMATION ABOUT THE LAW OR REGULATIONS...

Contact the Office of Environmental Health Hazard Assessment's Proposition 65 Implementation Office at (916) 445-6900 or via e-mail at P65Public.Comments@oehha.ca.gov.

Revised: May 2017

NOTE: Authority cited: Section 25249.12, Health and Safety Code. Reference: Sections 25249.5, 25249.6, 25249.7, 25249.9, 25249.10 and 25249.11, Health and Safety Code.