| 1 2 3 4 5 6 7 | Aida Poulsen (SBN: 333117) Peter T. Sato (SBN: 238486) POULSEN LAW P.C. 282 11 th Avenue, Suite 2612 New York, New York 10001 Tel: +1 (646) 776 5999 Tel: +1 (626) 888 1906 Direct Email: ps@poulsenlaw.org Attorneys for Plaintiff The Chemical Toxin Working Group Inc. doing business as Healthy Living Foundation Inc. | ELECTRONICALLY FILED Superior Court of California, County of Alameda 12/13/2021 at 11:24:28 PM By: Cheryl Clark, Deputy Clerk |
|---------------------------------|--|---|
| 8 | SUPERIOR COURT OF THE STATE OF CALIFORNIA | |
| 9 | COUNTY OF ALAMEDA | |
| 10 | THE CHEMICAL TOXIN WORKING | CASE NO. 21CV004037 |
| 11 | GROUP INC., a California non-profit corporation, doing business as HEALTHY | COMPLAINT FOR INJUNCTIVE |
| 12 | LIVING FOUNDATION INC. Plaintiff, | RELIEF, CIVIL PENALTIES, AND OTHER RELIEF UNDER HEALTH |
| 13 | V. | AND SAFETY CODE SECTION 25249.5, et seq (PROPOSITION 65) |
| 14 | PHARMACA INTEGRATIVE PHARMACY, | (TROTOSITION 03) |
| 15 | INC., a Delaware corporation; and DOES 1-10, | |
| 16 | Defendants. | |
| 17 | | |
| 18 | Plaintiff The Chemical Toxin Working Gr | oup Inc. doing business as Healthy Living |
| 19 | Foundation ("HLF") hereby alleges the following on information and belief: | |
| 20 | INTRODUCTION | |
| 21 | 1. This action seeks injunctive and declaratory relief and civil penalties to remedy the | |
| 22 | continuing failure of Defendant, PHARMACA INTEGRATIVE PHARMACY, INC., | |
| 23 | a Delaware corporation ("Defendant") to warn consumers in California that they are | |
| 24 | COMPLAINT FOR VIOLATIONS OF HEALT | |
| 25 | | |

- being exposed to lead, a chemical known to the State of California to cause cancer and reproductive toxicity, found in Pharmaca Valerian 90 Vegetarian Capsules and Pharmaca Ginger 90 Vegetarian Capsules ("Product" or "Products").
- 2. This action is brought in the public interest and is based on The Safe Drinking Water and Toxic Enforcement Act of 1986 (Health and Safety Code § 25249.6 et seq.) also known as "Proposition 65." This statute mandates that any person in the course of doing business must provide a clear and reasonable warning prior to exposing any individual to a chemical known to the state to cause cancer, birth defects or other reproductive harm.

PARTIES

- 3. HLF is a non-profit consumer health organization that: implements measures to reduce the amount of chemical toxins in foods posing targeted dangers to fetuses, children, pregnant women and women of childbearing age; improves safety for workers by reducing their exposure to chemicals; publishes consumer health periodicals, books, and comparative test results. HLF's Chief Officer David W. Steinman is a publisher, a health journalist and a bestselling author of Diet For A Poisoned Planet (Crown Ed., 1990, Ballantine 2d Ed., 1992, Running Press 3d Ed., 2007); among his other books are: The Safe Shopper's Bible (Macmillan Ed., 1995, Wiley 2d Ed., 2000), The Breast Cancer Prevention Program (Macmillan Ed., 1997). Mr. Steinman represented the public interest at the National Academy of Sciences on the Safe Seafood Committee that produced Seafood Safety (Washington, D.C.: National Academies Press, 1991), advised Congress on related legislation, and has testified before Congress as an expert witness on food safety.
- 4. HLF is a person within the meaning of Health and Safety Code section 25249.11, subdivision (a). HLF, acting as a private attorney general, brings this action in the public interest as defined under Health and Safety Code section 25249.7, subdivision (d).

- 5. Defendant is a Delaware corporation, doing business in the State of California at all relevant times herein.
- 6. Plaintiff is presently unaware of the true names and capacities of defendants DOES 1-10, and therefore sues these defendants by such fictitious names. Plaintiff will amend this complaint to allege their true names and capacities when ascertained. Plaintiff is informed, believes, and thereon alleges that each fictitiously named defendant is responsible in some manner for the occurrences herein alleged and the violations caused thereby. DOES 1-10 are each a person in the course of doing business within the meaning of Health and Safety Code §§ 25249.6 and 25249.11.
- 7. At all times mentioned herein, the term "Defendants" includes Defendant and DOES 1-10.
- 8. Defendants employ ten or more persons and have employed ten or more persons at all times relevant to this action, and are each a person in the course of doing business within the meaning of Health and Safety Code §§ 25249.6 and 25249.11.

JURISDICTION AND VENUE

- 9. This Court has jurisdiction pursuant to California Constitution Article VI, Section 10, which grants the Superior Court original jurisdiction in all causes except those given by statute to other trial courts. The statute under which this action is brought does not specify any other basis for jurisdiction.
- 10. This Court has jurisdiction over this action pursuant to Health and Safety Code section 25249.7, which allows enforcement of violations of Proposition 65 in any Court of competent jurisdiction.
- 11. This Court has jurisdiction over Defendants because Defendants either reside or are located in this State or are foreign corporations authorized to do business in California, are registered with the California Secretary of State, or Defendants have sufficient minimum contacts with California, and otherwise intentionally avails itself of the

California market through the marketing, distribution, and/or sale of Products in the State of California, so as to render the exercise of jurisdiction over Defendants by the California courts consistent with traditional notions of fair play and substantial justice.

- 12. Venue is proper in the Alameda Superior Court because the cause of action arises out of violations in the County of Alameda and/or because Defendants conducted, and continue to conduct, business in the County of Alameda with respect to the consumer products that are the subject of this action.
- 13. Plaintiffs seek injunctive and declaratory relief and civil penalties from Defendants' violations of the prohibitions of Proposition 65 (Health and Safety Code § §25249.5 et seq.)

STATUTORY BACKGROUND

- 14. The Safe Drinking Water and Toxic Enforcement Act of 1986 is an initiative statute passed as "Proposition 65" by close to a two-to-one voting margin. Proposition 65 is referred to as a "right-to-know" law intended to inform consumers of the potential for exposure to toxic chemicals and thereby empower them with the information needed to avoid the exposure.
- 15. 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. The warning requirement of Proposition 65 is contained in Health & Safety Code § 25249.6, which provides,

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....

16. In this case, the exposures are caused by consumer products. "Consumer product" means any article, or component part thereof, including food, that is produced, distributed, or sold for the personal use, consumption or enjoyment of a consumer. (27) California Code of Regulations § 25600.1(d)) "Consumer product exposure" means an exposure that results from a person's acquisition, purchase, storage, consumption, or

Page 4

- any reasonably foreseeable use of a consumer product, including consumption of a food. (27 California Code of Regulations § 25600.1(e)).
- 17. Proposition 65 requires the State to publish a list of chemicals known to cause cancer or birth defects or other reproductive harm (Health and Safety Code §25249.8.) This list now comprises over 1,000 chemicals.
- 18. Proposition 65 establishes a procedure by which the State is to develop a list of chemicals "known to the State to cause cancer or reproductive toxicity." (Health & Safety, § 25249.8.)
- 19. Lead and lead compounds ("Lead") were listed as chemicals known to the State of California to cause reproductive toxicity on February 27, 1987. 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 California Code of Regulations § 25000, et seq.; Health & Safety Code § 25249.5, et seq.). Due to the toxicity of lead, the maximum allowable dose level is 0.5 micrograms a day. (27 California Code of Regulations § 25805(b).) As a point of reference, one microgram is equal to one millionth of a gram (1 microgram = 1/1,000,000 gram).
- 20. Lead and lead compounds were listed as chemicals known to the State of California to cause cancer on October 1, 1992. 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 October 1, 1993. (27 California Code of Regulations § 25000, et seq.; Health & Safety Code §25249.5, et seq.). Due to the carcinogenicity of lead and lead compounds, the no significant risk level for lead is 15 micrograms a day. (27 California Code of Regulations § 25705(b)(1).)
- 21. Proposition 65 provides that any "person who violates or threatens to violate" the statute "may be enjoined in a court of competent jurisdiction." (Health & Safety Code § 25249.7). Violators are liable for civil penalties of up to \$2,500 per day for each

- violation of the Act. (Health & Safety Code §25249.7(b)(1).)
- 22. Violations of Proposition 65 may be enforced by any person in the public interest, after providing a 60-day notice of the violations of the Attorney General, appropriate District Attorneys, City Attorneys, and the alleged violator. (Health and Safety Code § 25249.7(d)(1).) Remedies include injunctive relief to prevent actual or threatened violations, and penalties up to \$2,500 per day per violation. (Health and Safety Code §25249.7(a) and (b)).
- 23. Proposition 65 may be enforced by any person who provides notice sixty days before filing suit to both the violator and designated law enforcement officials. When the law enforcement officials do not file a timely Complaint, this enables a citizen suit to be filed pursuant to Health & Safety Code section 25249.7, subdivisions (c) and (d).

FACTUAL BACKGROUND

- 24. Defendants are businesses that develop, manufacture, package, distribute, market, offer for sale and/or sell the Product in the State of California.
- 25. Plaintiff hired a well-respected and accredited testing laboratory to test Defendant's Product for Lead. The results of the testing show that the Product contains Lead.
- 26. Individuals are exposed to the Lead from the reasonable anticipated use of the Product or when they ingest the Product.
- 27. The Product continues to be offered for sale, sold and/or otherwise made available for use and/or handling to persons in California.
- 28. At all times relevant to this action, Defendants, therefore, have knowingly and intentionally exposed the consumers of the Product to Lead without first giving a clear and reasonable warning. The Product continues to be distributed and sold in California without providing the requisite warning, and thus the violations are ongoing and continuous and will continue to occur into the future.
- 29. As a proximate result of acts by Defendants, persons in the course of doing business within the meaning of Health & Safety Code § 25249.11(b), individuals throughout

the State of California, including in the County of Los Angeles, have been exposed to Lead without a clear and reasonable warning.

SATISFACTION OF 60 DAY NOTICE

- 30. On June 18, 2021, Plaintiff served Defendant and each appropriate public enforcement agency with a Proposition 65 Notice, a document entitled "Sixty-Day Notice of Intent to Sue for Violation of the Safe Drinking Water and Toxic Enforcement Act of 1986" ("Notice of Violation") that provided Defendant and the public enforcement agency with notice that Defendant was in violation of Proposition 65 for failing to warn purchasers and consumers of the Product that ingestion of the Product exposes them to Lead, a chemical known to the State of California to cause cancer and reproductive toxicity. The Notice of Violation is designated with Attorney General number 2021-01443. The Notice of Violation constitutes adequate notice to Defendant because it provided adequate information to allow Defendant to assess the nature of the alleged violations. A certificate of merit and a certificate of service accompanied the Notice of Violation, and both certificates comply with Proposition 65 and its implementing regulations. A true and correct copy of the Notice of Violation is attached here as Exhibit A and is incorporated herein by reference.
- 31. More than 60 days have passed since Plaintiff served the Notice of Violation and no public enforcement entity has filed a Complaint in this case.
- 32. Plaintiff is commencing this action more than sixty (60) days from the date that Plaintiff served the Notice of Violation on the Defendants and the public prosecutors referenced in the paragraphs above.
- 33. Plaintiff is informed, believes, and thereon alleges that neither the Attorney General, nor any applicable district attorney or city attorney has commenced an action or is diligently prosecuting an action against either of the Defendants.

FIRST CAUSE OF ACTION

(Violation of Health & Safety Code § 25249.6, Failure to Provide Clear and Reasonable Warning under Proposition 65 – Against all Defendants)

- 34. Plaintiff re-alleges and incorporates by reference Paragraphs 1 through 33, inclusive, as if superficially set forth herein.
- 35. By committing the acts alleged above, Defendants have, in the course of doing business, knowingly and intentionally exposed users of the Product to Lead, a chemical known to the State of California to cause cancer and reproductive toxicity without first giving clear and reasonable warning to such individuals within the meaning of Health & Safety Code § 25249.6 and continue to violate the statute as the Product continues to make its way to individuals in California through the chain of commerce.
- 36. Said violations render Defendants liable for civil penalties, up to \$2,500 per day for each violation, and subject Defendants to injunction.

PRAYER

Wherefore, Plaintiff accordingly prays for the following relief:

- 37. 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;
- 38. An injunctive order, pursuant to Health & Safety Code § 25249.7(a), for such temporary restraining orders, preliminary and permanent injunctive orders as are necessary to prevent Defendants from exposing individuals to Lead without providing a clear and reasonable warning for the Product;
- On all Causes of Action, an award to Plaintiff of its reasonable attorneys' fees and costs;
- 40. For such other relief as the Court may deem just and proper.

| 1 | DATED: December 13, 2021 | POULSEN LAW P.C. |
|----|--------------------------|---|
| 2 | | AT ST |
| 3 | | A:1 D 1 |
| 4 | | Aida Poulsen Peter T. Sato |
| 5 | | Attorneys for Plaintiff The Chemical Toxin Working Group Inc. doing |
| 6 | | business as Healthy Living Foundation Inc. |
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| 24 | | Page 9 |
| | COMPLAINT FOR VIOLATION | S OF HEALTH AND SAFETY CODE § 25249.5 ET SEQ. |

EXHIBIT A



+1 (646) 776 5999 contact@PoulsenLaw.org

VIA CERTIFIED FIRST CLASS MAIL

Richard Willis or Current Chief Executive Officer or President Pharmaca Integrative Pharmacy, Inc. 4940 Pearl East Cir Ste 301 Boulder, CO 80301

Richard Willis or Current Chief Executive Officer or President Pharmaca Integrative Pharmacy, Inc. c/o Amanda Garcia, Gabriela Sanchez, or Daisy Montenegro CT Corporation 330 N Brand Blvd Ste 700 Glendale, CA 91203

Mitchell Coven or Current Chief Executive Officer or President Vitality Works, Inc. 8500 Bluewater Rd NW Albuquerque, NM 87121

Mitchell Coven or Current Chief Executive Officer or President Vitality Works, Inc. c/o Atkinson, Thal & Baker, P.C. 201 Third Street NW, Suite 1850 Albuquerque, NM 87110

VIA ELECTRONIC FILING

State of California Department of Justice

Office of Attorney General of California Filing link: oag.ca.gov/prop65

VIA FIRST CLASS MAIL

District Attorneys of California Counties and City Attorneys, as in the Certificate of Service

VIA E-MAIL

District Attorneys of California Counties and City Attorneys, as in the Certificate of Service





contact@PoulsenLaw.org

RE: Lead in Pharmaca Integrative Pharmacy, Inc. and Vitality Works, Inc. products

June 18, 2021

60-DAY NOTICE OF INTENT TO SUE

for violations of the Safe Drinking Water and Toxic Enforcement Act of 1986

Dear alleged violators and public enforcement agencies,

Poulsen Law P.C. represents The Chemical Toxin Working Group, Inc., a California non-profit corporation, doing business as Healthy Living Foundation Inc. ("HLF," "Noticing Party"), a non-profit consumer health organization engaged in supporting public health, implementing measures reducing the amount of chemical toxins in consumer products, improvement of worker and consumer safety from chemical exposures. as well as publishing comparative results of testing foods and consumer products and educating public.

HLF has enforced a large number of Cal. Health & Safety Code violations in the public interest and developed an extensive expertise in prosecuting manufacturers and distributors of food and consumer products for violations of health laws and consumer safety. These cases have resulted in significant public benefit, including reformulation of products to remove toxic chemicals to make them safer, and putting label warnings on products tested as contaminated with lead, cadmium, acrylamide, dioxane, or removing them from the California market.

HLF's Chief Officer David Steinman is a journalist, a publisher and an author of a bestseller *Diet For A Poisoned Planet* (Crown ed., 1990, Ballantine 2d ed., 1992, Running Press 3d ed., 2007); his major books also include *The Safe Shopper's Bible* (Macmillan ed., 1995, Wiley 2d ed., 2000), *The Breast Cancer Prevention Program* (Macmillan ed., 1997), *Living Healthy In A Toxic World* (Perseus ed., 1996), *Safe Trip To Eden:Ten Steps To Save The Planet Earth From The Global Warming Meltdown* (Running Press ed., 2007), along with many publications in periodicals and other media.

The Safe Drinking Water and Toxic Enforcement Act of 1986, codified in the California Health & Safety Code sections 25249.5, et seq. ("Proposition 65"), requires that a 60-day notice of intent to sue be provided to a violator of Cal. Health & Safety Code § 25249.6.

With this notice of violation (Notice), HLF gives a written notice of the alleged violation, bringing this action in the public interest as defined under the Cal. Health & Safety Code § 25249.7(d), seeking to prosecute the alleged continuing noncompliance and to warn consumers about their exposure to the violative chemical(s), or reduce and/or eliminate consumer exposures from product(s) (collectively, the "Specified Products" and each a "Specified Product") listed in the table below, which are manufactured, distributed and/or sold by Pharmaca Integrative Pharmacy, Inc. and Vitality Works, Inc. (referred to collectively as the "Noticed Parties").



This Notice covers the violations of Proposition 65 that are currently known to the Noticing Party from information now available as specifically related to the violating products listed below and manufactured, distributed or/and sold by and through the Noticed Parties. HLF is continuing its investigation that may reveal further violations.

The Specified Product(s) subject to this Notice, the chemical(s) in the Specified Product(s) identified as exceeding allowable levels, and the Noticed Parties responsible for sales of the Specified Products, are as follows:

| Specified Products | Violative | Noticed Party |
|--|-----------|----------------------|
| | chemical | |
| | Lead and | Pharmaca Integrative |
| | lead | Pharmacy, Inc. |
| Pharmaca Valerian 90 Vegetarian Capsules | compounds | |
| | | Vitality Works, Inc. |
| | | |
| | Lead and | Pharmaca Integrative |
| | lead | Pharmacy, Inc. |
| Pharmaca Ginger 90 Vegetarian Capsules | compounds | |
| | | Vitality Works, Inc. |
| | | |

The primary route of exposure has been through ingestion.

Noticed Parties have manufactured, marketed, distributed and/or sold the Specified Products which, according to the test results, have exposed and continue to expose consumers within the State of California to lead.

Lead and lead compounds ("lead") is listed pursuant to Proposition 65 as a chemical known to the State of California to cause developmental toxicity, reproductive toxicity and cancer. Cal. Health & Safety Code § 25249.6 requires that a "clear and reasonable" warning be provided prior to exposure to chemicals listed under Proposition 65. The Noticed Parties are in violation of Proposition 65 because the Noticed Parties have failed to provide a warning to consumers that they are being exposed to lead. While in the course of doing business, the Noticed Parties are knowingly and intentionally exposing consumers to lead without first providing a "clear and reasonable" warning.

The method of warning should be a warning that appears on the product's label. See Cal. Code Regs. tit. 27, § 25602, subd. (a)(3), and subd. (b) for internet purchases also at the point of sale, as applicable. The Noticed Parties have not provided any Proposition 65 warnings as required by law or any other appropriate warnings that persons handling, ingesting and/or otherwise using the Specified Products are being exposed to lead.

With respect to each Specified Product listed above, the violation commenced on the latter of the date that the Specified Product was first offered for sale in California or the date upon which California law codified the allowable level of the relevant chemical; has continued every day since the relevant date the violation commenced; and will continue every day henceforth until lead is removed from each Specified Product, reduced to allowable levels, or until a "clear and reasonable" warning is provided to consumers by the Noticed Parties, as applicable, in accordance with the law.

Pursuant to Title 27, C.C.R. § 25903(b), copies of the following documents are attached hereto for reference by the Notices Parties:



(i) "The Safe Drinking Water and Toxic Enforcement act of 1986 (Proposition 65): A Summary."

Pursuant to Title 11, C.C.R. § 3100, the "Certificate of Merit" is attached hereto.

HLF intends to file a lawsuit after 60 days based on the facts set forth in this Notice. Meanwhile we encourage a prompt resolution of this matter within the said period of 60 days where the Noticed Parties agree in a written agreement to (1) eliminate or reduce lead to an allowable level in the Specified Products or, as an alternative, (2) provide a Proposition 65-compliant warning on the label of the Specified Products and at the point of sale; and (3) pay applicable civil penalties and costs of bringing this action.

Prompt action of the Noticed Parties on this Notice will prevent further consumer exposures to a dangerous chemical without warning, therefore rectifying these alleged ongoing violations of the California law and afford the Noticed Parties the opportunity to avoid increasing costs associated with incompliance and costly litigation.

Please direct all communications regarding this Notice to my office.

Sincerely,

Aida Poulsen | Managing attorney | NY | CA

Poulsen law P.C.

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ATTACHMENTS

- 1. Certificate of Merit;
- 2. Confidential Factual Information supporting Certificate of Merit (to Attorney General only);
- 3. Certificate of Service;
- 4. Appendix "A" "The Safe Drinking Water and Toxic Enforcement act of 1986 (Proposition 65): A Summary" (to the Noticed Parties only);





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contact@PoulsenLaw.org

To: California Attorney General

Notice of Violation: June 18, 2021

Noticing Party: Chemical Toxin Working Group Inc. dba Healthy Living

Foundation Inc.

Noticed Parties: Pharmaca Integrative Pharmacy, Inc. and Vitality Works, Inc.

June 18, 2021

CERTIFICATE OF MERIT

Health and Safety Code Section 25249.7(d)

To the Notice of Violation

I, Aida Poulsen, attorney at law, hereby declare:

This Certificate of Merit accompanies the attached sixty-day notice(s) in which it is alleged the parties identified in the notices have violated Health and Safety Code section 25249.6 by failing to provide clear and reasonable warnings.

I am the attorney for the Noticing Party.

I have reviewed the facts of this case and have consulted with one or more persons with relevant and appropriate experience and expertise who have reviewed facts, studies, and/or other data regarding the alleged exposures to the listed chemical that is the subject of the attached Notice of Violation dated June 18, 2021 (the "Notice").

I have reviewed the laboratory testing results for the chemical subject to the Notice and rely on these results. The testing was conducted by a reputable accredited testing laboratory and by experienced scientists with doctoral and other degrees in relevant sciences. The facts, studies and other data derived through this investigation overwhelmingly demonstrate that the alleged violators have exposed persons to the listed chemical that is the subject of the Notice and is known to the State of California to cause reproductive and/or developmental harm, and/or cancer.

Based on the information obtained through those consultations, and on all other information in my possession, I believe there is a reasonable and meritorious case for the private action. I understand that "reasonable and meritorious case for the private action" means that the information provides a credible basis that all elements of the plaintiffs' case can be established and the information did not prove that the alleged violator will be able to establish any of the affirmative defenses set forth in the statute.

The copy of this Certificate of Merit served on the Attorney General attaches to it factual information sufficient to establish the basis for this certificate, including the information identified in Health and Safety Code section 25249.7(h)(2), i.e., (1) the identity of the persons consulted with and relied on by the certifier, and (2) the facts, studies, or other data reviewed by those persons.

Dated: June 18, 2021

By:



contact@PoulsenLaw.org



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282 11th Avenue, #2672, Ww York, NY 100

enue, #26/2, 7/w York, NY 10001

Aida Poulsen | Managing Attorney | NY | CA

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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. 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 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: http://www.oehha.ca.gov/prop65/prop65 list/Newlist.html.

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:

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282 11th Avenue, #2612, New York, NY 10001

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 contaminant² 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.

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.

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282 11th Avenue, #2612, New York, NY 10001

TOULSEN LAW P.C.

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



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I, Lucas Zahn, am over the age of eighteen years and am not a party to the action, process or case related to or arising out of the Notice of Violation being served under this Certificate of Service. My address is 1142 Hartzell Street, Pacific Palisades, CA 90272.

On June 18, 2021, between 11:00 a.m. and 5:00 p.m. Pacific Time, I served the following documents:

- 1. Notice of Violations of California Health & Safety Code Section 25249.5 et seq. by Pharmaca Integrative Pharmacy, Inc. and Vitality Works, Inc.;
- 2. Certificate of Merit;
- 3. Appendix "A" "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 the parties below, and causing it to be deposited at a United States Postal Service Office in Los Angeles County, California, for delivery by Certified Mail:

| Richard Willis or Current | Richard Willis or Current |
|---|--------------------------------------|
| Chief Executive Officer or President | Chief Executive Officer or President |
| Pharmaca Integrative Pharmacy, Inc. | Pharmaca Integrative Pharmacy, Inc. |
| 4940 Pearl East Cir Ste 301 | c/o Amanda Garcia, Gabriela Sanchez, |
| Boulder, CO 80301 | or Daisy Montenegro |
| | CT Corporation |
| | 330 N Brand Blvd Ste 700 |
| | Glendale, CA 91203 |
| | |
| Mitchell Coven or Current Chief Executive | Mitchell Coven or Current Chief |
| Officer or President | Executive Officer or President |
| Vitality Works, Inc. | Vitality Works, Inc. |
| 8500 Bluewater Rd NW | c/o Atkinson, Thal & Baker, P.C. |
| Albuquerque, NM 87121 | 201 Third Street NW, Suite 1850 |
| | Albuquerque, NM 87110 |
| | |

On June 18, 2021, between 11:00 a.m. and 11:30 p.m. Pacific Time, I served the following documents:

- 1. Notice of Violations of California Health & Safety Code Section 25249.5 et seq. by Pharmaca Integrative Pharmacy, Inc. and Vitality Works, Inc.;
- 2. Certificate of Merit;
- 3. Confidential Factual Information and Supporting Documentation Required by Title 11, C.C.R. § 3102

on the following parties by filing electronically a true and correct copy thereof as permitted through the website of the California Office of the Attorney General via link at oag.ca.gov/prop65:

State of California Department of Justice; Office of the Attorney General of California. 282 11th Avenue, #2612, New York, NY 10001

contact@PoulsenLaw.org

On June 18, 2021, between 11:00 a.m. and 5:00 p.m. Pacific Time, I served the following documents:

- 1. Notice of Violations of California Health & Safety Code Section 25249.5 et seq. by Pharmaca Integrative Pharmacy, Inc. and Vitality Works, Inc.;
- 2. Certificate of Merit

on the following parties below by placing a true and correct copy thereof in a sealed envelope, addressed to each of the District Attorney and City Attorney offices listed below, and causing each envelope to be deposited at a United States Postal Service mail box for delivery by First Class Mail:

| | r | 1 |
|--------------------------------------|-----------------------------|-----------------------------|
| District Attorney | District Attorney | District Attorney |
| Alpine County | Lake County | Sierra County |
| PO Box 248 | 255 North Forbes Street | PO Box 457 |
| Markleeville, CA 96120 | Lakeport, CA 95453 | Downieville, CA 95936 |
| District Attorney | District Attorney | District Attorney |
| Amador County | Los Angeles County | Siskiyou County |
| 708 Court Street, Suite 202 | Hall of Justice 211 West | Post Office Box 986 |
| Jackson, CA 95642 | Temple St. Ste 1200 | Yreka, CA 96097 |
| | Los Angeles, CA 90012 | |
| District Attorney | District Attorney | District Attorney |
| Butte County | Madera County | Solano County |
| 25 County Center Drive, | 209 West Yosemite Avenue | 675 Texas Street, Ste 4500 |
| Suite 245 | Madera, CA 93637 | Fairfield, CA 94533 |
| Oroville, CA 95965 | , | , |
| District Attorney | District Attorney | District Attorney |
| Colusa County | Marin County | Stanislaus County |
| 310 6 th Street | 3501 Civic Center Drive, | 832 12th Street, Ste 300 |
| Colusa, CA 95932 | Room 130 | Modesto, CA 95354 |
| Í | San Rafael, CA 94903 | , |
| District Attorney | District Attorney | District Attorney |
| Del Norte County | Mendocino County | Sutter County |
| 450 H Street, Suite 171 | PO Box 1000 | 446 Second Street |
| Crescent City, CA 95531 | Ukiah, CA 95482 | Yuba City, CA 95991 |
| District Attorney | District Attorney | District Attorney |
| EL Dorado County | Modoc County | Tehama County |
| 778 Pacific Street | 204 S Court Street, Room | PO Box 519 |
| Placerville, CA 95667 | 202 | Red Bluff, CA 96080 |
| Í | Alturas, CA 96101-4020 | |
| District Attorney | District Attorney | District Attorney |
| Fresno County | Orange County | Trinity County |
| 2220 Tulare Street | 401 West Civic Center Drive | Post Office Box 310 |
| Suite 1000 | Santa Ana, CA 92701 | Weaverville, CA 96093 |
| Fresno, CA 93721 | , | , |
| District Attorney | District Attorney | District Attorney |
| Glenn County | San Benito County | Tuolumne County |
| Post Office Box 430 | 419 4 th Street | 423 North Washington St. |
| Willows, CA 95988 | Hollister, CA 95023 | Sonora, CA 95370 |
| District Attorney | District Attorney | District Attorney |
| Humboldt County | San Bernardino County | Yuba County |
| 825 5th Street 4 th Floor | 316 No. Mountain View | 215 Fifth Street, Suite 152 |
| Eureka, CA 95501 | Avenue | Marysville, CA 95901 |

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282 11th Avenue, #2612, New York, NY 10001 OULSEN LAW P.C. contact@PoulsenLaw.org

| | San Bernardino, CA 92415 | |
|-----------------------------|----------------------------|------------------------------|
| District Attorney | District Attorney | Los Angeles City Attorney's |
| Imperial County | San Mateo County | Office |
| 940 West Main Street, Suite | 400 County Ctr., 3rd Floor | City Hall East |
| 102 | Redwood City, CA 94063 | 200 N. Main Street, Suite |
| El Centro, CA 92243 | • | 800 |
| | | Los Angeles, CA 90012 |
| District Attorney | District Attorney | San Jose City Attorney's |
| Kern County | Shasta County | Office |
| 1215 Truxtun Avenue | 1355 West Street | 200 East Santa Clara Street, |
| Bakersfield, CA 93301 | Redding, CA 96001 | 16 th Floor |
| | - | San Jose, CA 95113 |
| District Attorney | District Attorney | |
| Kings County | Mono County | |
| 1400 West Lacey Blvd. | Post Office Box 617 | |
| Hanford, CA 93230 | Bridgeport, CA 93517 | |

On June 18, 2021, between 11:00 a.m. and 11:30 p.m. Pacific Time, I served the following documents:

- 1. Notice of Violations of California Health & Safety Code Section 25249.5 et seq. by Pharmaca Integrative Pharmacy, Inc. and Vitality Works, Inc.;
- 2. Certificate of Merit

on each of the parties below, all of which have requested electronic service only via the following email addresses:

| Alameda County District Attorney | Calaveras County District Attorney |
|---|--|
| CEPDProp65@acgov.org | Prop65Env@co.calaveras.ca.us |
| Contra Costa County District Attorney | Inyo County District Attorney |
| sgrassini@contracostada.org | inyoda@inyocounty.us |
| Lassen County District Attorney | Mariposa County District Attorney |
| mlatimer@co.lassen.ca.us | mcda@mariposacounty.org |
| Merced County District Attorney | Monterey County District Attorney |
| Prop65@countyofmerced.com | Prop65DA@co.monterey.ca.us |
| Napa County District Attorney | Nevada County District Attorney |
| CEPD@countyofnapa.org | DA.Prop65@co.nevada.ca.us |
| Placer County District Attorney | Plumas County District Attorney |
| Prop65@placer.ca.gov | davidhollister@countyofplumas.com |
| Riverside County District Attorney | Sacramento County District Attorney |
| Prop65@rivcoda.org | Prop65@sacda.org |
| San Diego City Attorney | San Diego County District Attorney |
| CityAttyProp65@sandiego.gov | SanDiegoDAProp65@sdcda.org |
| San Francisco County District Attorney | San Francisco City Attorney |
| alethea.sargent@sfgov.org | Valerie.Lopez@sfcityatty.org |
| San Joaquin County District Attorney DA | San Luis Obispo County District Attorney |
| DAConsumer.Environmental@sjcda.org | edobroth@co.slo.ca.us |
| Santa Barbara County District Attorney | Santa Clara County District Attorney |
| DAProp65@co.santa-barbara.ca.us | EPU@da.sccgov.org |
| Santa Cruz County District Attorney | Sonoma County District Attorney |
| Prop65DA@santacruzcounty.us | jbarnes@sonoma-county.org |

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+1 (646) 776 5999

Tulare County District Attorney
Prop65@co.tulare.ca.us

Yolo County District Attorney
cfepd@yolocounty.org

Contact@PoulsenLaw.org

Ventura County District Attorney
daspecialops@ventura.org

I, Lucas Zahn, declare under penalty of perjury that the foregoing is true and correct.

Signature

1142 Hartzell Street,

Pacific Palisades, CA 90272

June 18, 2021