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FILED
Superior Court of California
County of Alameda
03/16/2026
Clad Flake, Executive Officer/Clerk of the Court
By: C. Huang Deputy

8 **SUPERIOR COURT OF THE STATE OF CALIFORNIA**
9 **COUNTY OF ALAMEDA**

10 **ENVIRONMENTAL RESEARCH CENTER,**
11 **INC., a California non-profit corporation**

12 **Plaintiff,**

13 **vs.**

14 **NUTRITIONAL MEDICINALS, LLC,**
15 **individually and dba FUNCTIONAL**
16 **FORMULARIES; DANONE US, LLC,**
17 **individually and dba FUNCTIONAL**
18 **FORMULARIES; DANONE NORTH**
19 **AMERICA PUBLIC BENEFIT**
20 **CORPORATION, individually and dba**
21 **FUNCTIONAL FORMULARIES; DANONE**
22 **US, INC., individually and dba**
23 **FUNCTIONAL FORMULARIES; DANONE**
24 **NORTH AMERICA LLC, individually and**
25 **dba FUNCTIONAL FORMULARIES; and**
26 **DOES 1-100**

27 **Defendants.**

CASE NO. 26CV165203

FIRST AMENDED COMPLAINT FOR
INJUNCTIVE AND DECLARATORY
RELIEF AND CIVIL PENALTIES

[Miscellaneous Civil Complaint (42)]
Proposition 65, Health & Safety Code
Section 25249.5 et seq.]

28 Plaintiff Environmental Research Center, Inc. hereby alleges:

I

INTRODUCTION

1. Plaintiff Environmental Research Center, Inc. (hereinafter "Plaintiff" or "ERC") brings this action as a private attorney general enforcer and in the public interest pursuant to Health &

1 Safety Code section 25249.7, subdivision (d). The Safe Drinking Water and Toxic Enforcement
2 Act of 1986 (Health & Safety Code section 25249.5 *et seq.*) also known as “Proposition 65,”
3 mandates that businesses with ten or more employees must provide a “clear and reasonable
4 warning” prior to exposing any individual to a chemical known to the state to cause cancer or
5 reproductive toxicity. Lead and perfluorooctanoic Acid (PFOA) are chemicals known to the
6 State of California to cause cancer and/or birth defects, and other reproductive harm. This First
7 Amended Complaint seeks injunctive and declaratory relief and civil penalties to remedy the
8 ongoing failure of Defendants Nutritional Medicinals, LLC, individually and dba Functional
9 Formularies, Danone US, LLC, individually and dba Functional Formularies, Danone North
10 America Public Benefit Corporation, individually and dba Functional Formularies, Danone US,
11 Inc., individually and dba Functional Formularies, and Danone North America LLC,
12 individually and dba Functional Formularies (collectively the “Functional Formularies
13 Entities”) and Does 1-100 (hereinafter individually referred to as “Defendant” or collectively as
14 “Defendants”), to warn consumers that they have been exposed to lead and/or PFOA from a
15 number of the Functional Formularies Entities’ nutritional health products as set forth in
16 paragraph 3 at levels exceeding the applicable Maximum Allowable Dose Level (“MADL”) and
17 requiring a warning pursuant to Health & Safety Code section 25249.6.

18 II

19 PARTIES

20 2. Plaintiff ERC is a California non-profit corporation dedicated to, among other causes,
21 helping safeguard the public from health hazards by reducing the use and misuse of hazardous
22 and toxic chemicals, facilitating a safe environment for consumers and employees, and
23 encouraging corporate responsibility.

24 3. The Functional Formularies Entities are each a business that develops, manufactures,
25 markets, distributes, and/or sells nutritional health products that have exposed users to lead
26 and/or PFOA in the State of California within the relevant statute of limitations period. These
27 “SUBJECT PRODUCTS” (as identified in the Notices of Violation dated October 27, 2025, and
28 January 2, 2026, attached hereto as **Exhibits A** and **B** and incorporated herein by reference) are:

1 (1) Functional Formularies Liquid Hope Organic Whole Foods Meal Replacement Original
2 Formula Complete Plant Based Nutrition (Lead), (2) Functional Formularies Liquid Hope
3 Organic Whole Foods Meal Replacement Peptide Formula Complete Plant Based Nutrition
4 (Lead), (3) Functional Formularies Liquid Hope Organic Whole Foods Meal Replacement
5 Peptide HP Formula High Protein Complete Plant Based Nutrition (Lead), (4) Functional
6 Formularies Liquid Hope Organic Whole Foods Meal Replacement Peptide Formula Berry
7 Medley Complete Plant Based Nutrition (Lead, PFOA), (5) Functional Formularies Nourish
8 Organic Whole Foods Meal Replacement Original Formula Complete Plant Based Nutrition
9 (Lead, PFOA), (6) Functional Formularies Nourish Organic Whole Foods Meal Replacement
10 Peptide Formula Complete Plant Based Nutrition (Lead, PFOA), (7) Functional Formularies
11 Nourish Organic Whole Foods Meal Replacement Peptide Formula Berry Medley Complete
12 Plant Based Nutrition (Lead, PFOA), and (8) Functional Formularies Keto Organic Whole
13 Food-Based Meal Replacement Ketogenic Formula Plant Based Nutrition (PFOA). Nutritional
14 Medicinals, LLC, individually and dba Functional Formularies, Danone US, LLC, individually
15 and dba Functional Formularies, Danone North America Public Benefit Corporation,
16 individually and dba Functional Formularies, Danone US, Inc., individually and dba Functional
17 Formularies, and Danone North America LLC, individually and dba Functional Formularies are
18 companies subject to Proposition 65 as each company employs ten or more persons and has
19 employed ten or more persons at all times relevant to this action.

20 4. Defendants Does 1-100, are named herein under fictitious names, as their true names
21 and capacities are unknown to ERC. ERC is informed and believes, and thereon alleges, that
22 each of said Does is responsible, in some actionable manner, for the events and happenings
23 hereinafter referred to, either through said Does' conduct, or through the conduct of its agents,
24 servants or employees, or in some other manner, causing the harms alleged by ERC in this First
25 Amended Complaint. When said true names and capacities of Does are ascertained, ERC will
26 seek leave to amend this First Amended Complaint to set forth the same.

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28 ///

1 **III**

2 **JURISDICTION AND VENUE**

3 5. This Court has jurisdiction pursuant to California Constitution Article VI, Section 10,
4 which grants the Superior Court original jurisdiction in all causes except those given by statute
5 to other trial courts. The statute under which this action is brought does not specify any other
6 basis for jurisdiction.

7 6. This Court has jurisdiction over the Functional Formularies Entities because the
8 Functional Formularies Entities have sufficient minimum contacts with California, and
9 otherwise intentionally avails themselves of the California market through the marketing,
10 distribution, and/or sale of the SUBJECT PRODUCTS in the State of California so as to render
11 the exercise of jurisdiction over them by the California courts consistent with traditional notions
12 of fair play and substantial justice.

13 7. The First Amended Complaint is based on allegations contained in the Notices of
14 Violation dated October 27, 2025, and January 2, 2026, served on the California Attorney
15 General, other public enforcers, and the Functional Formularies Entities. The Notices of
16 Violation constitute adequate notice to the Functional Formularies Entities because they
17 provided adequate information to allow the Functional Formularies Entities to assess the nature
18 of the alleged violations, consistent with Proposition 65 and its implementing regulations. A
19 certificate of merit and a certificate of service accompanied each copy of the Notices of
20 Violation, and both certificates comply with Proposition 65 and its implementing regulations.
21 The Notices of Violation served on the Functional Formularies Entities also included a copy of
22 “The Safe Drinking Water and Toxic Enforcement Act of 1986 (Proposition 65): A Summary.”
23 Service of the Notices of Violation and accompanying documents complied with Proposition 65
24 and its implementing regulations. Attached hereto as **Exhibits A** and **B** are true and correct
25 copies of the Notices of Violation and associated documents. More than 60 days have passed
26 since ERC mailed the Notices of Violation, and no public enforcement entity has filed a
27 Complaint in this case.

28 8. This Court is the proper venue for the action because the causes of action have arisen in

1 the County of Alameda where some of the violations of law have occurred, and will continue to
2 occur, due to the ongoing sale of the Functional Formularies Entities' products. Furthermore,
3 venue is proper in this Court under Code of Civil Procedure section 395.5 and Health & Safety
4 Code section 25249.7.

5 IV

6 **STATUTORY BACKGROUND**

7 9. The Safe Drinking Water and Toxic Enforcement Act of 1986 is an initiative statute
8 passed as "Proposition 65" by an overwhelming majority vote of the people in November of
9 1986.

10 10. The warning requirement of Proposition 65 is contained in Health & Safety Code
11 section 25249.6, which provides:

12 No person in the course of doing business shall knowingly and
13 intentionally expose any individual to a chemical known to the state to
14 cause cancer or reproductive toxicity without first giving clear and
15 reasonable warning to such individual, except as provided in Section
16 25249.10.

17 11. The Office of Environmental Health Hazard Assessment ("OEHHA"), a division of the
18 California Environmental Protection Agency ("Cal EPA"), is the lead agency in charge of the
19 implementation of Proposition 65. OEHHA administers the Proposition 65 program and
20 administers regulations that govern Proposition 65 in general, including warnings to comply
21 with the statute. The warning regulations are found in Title 27 of the California Code of
22 Regulations, Article 6. The regulations define expose as "to cause to ingest, inhale, contact via
23 body surfaces or otherwise come into contact with a listed chemical. An individual may come
24 into contact with a listed chemical through water, air, food, consumer products and any other
25 environmental exposure as well as occupational exposures." (Cal. Code Regs., tit. 27, § 25102,
26 subd. (i).)

27 12. In this case, the exposures are caused by consumer products. A consumer product is
28 defined as "any article, or component part thereof, including food, that is produced, distributed,
or sold for the personal use, consumption or enjoyment of a consumer." (Cal. Code Regs., tit.

1 27, § 25600.1, subd. (d).) Food “includes ‘dietary supplements’ as defined in California Code
2 of Regulations, title 17, section 10200.” (*Id.* at subd. (g).) A consumer product exposure is “an
3 exposure that results from a person’s acquisition, purchase, storage, consumption, or any
4 reasonably foreseeable use of a consumer product, including consumption of a food.” (*Id.* at
5 subd. (e).)

6 13. On August 30, 2016, the Office of Administrative Law approved the adoption of
7 OEHHA’s amendments to Article 6, Clear and Reasonable Warnings of the California Code of
8 Regulations. This action repealed virtually all of the regulatory provisions of Title 27 of the
9 California Code of Regulations, Article 6 (sections 25601 *et seq.*) and replaced the repealed
10 sections with new regulations set forth in two new Subarticles to Article 6 that became
11 operative on August 30, 2018 (the “New Warning Regulations”). The New Warning
12 Regulations provide, among other things, methods of transmission and content of warnings
13 deemed to comply with Proposition 65. The Functional Formularies Entities are subject to the
14 warning requirements set forth in the New Warning Regulations that became operative on
15 August 30, 2018.

16 14. Health & Safety Code section 25249.6 provides that “No person in the course of doing
17 business shall knowingly and intentionally expose any individual to a chemical known to the
18 state to cause cancer or reproductive toxicity without first giving clear and reasonable warning
19 to such individual” The New Warning Regulations apply when clear and reasonable
20 warnings are required under Section 25249.6. Pursuant to the New Warning Regulations,
21 consumer product warnings “must be prominently displayed on a label, labeling, or sign, and
22 must be displayed with such conspicuousness as compared with other words, statements,
23 designs or devices on the label, labeling, or sign, as to render the warning likely to be seen,
24 read, and understood by an ordinary individual under customary conditions of purchase or use.”
25 (*Id.* at § 25601, subd. (c).)

26 15. Proposition 65 establishes a procedure by which the State is to develop a list of
27 chemicals “known to the State to cause cancer or reproductive toxicity.” (Health & Safety Code,
28 § 25249.8.) There is no duty to provide a clear and reasonable warning until 12-months after

1 the chemical is published on the State list. (Health & Safety Code, § 25249.10, subd. (b).)

2 16. Lead was listed as a chemical known to the State of California to cause developmental
3 toxicity in the fetus and male and female reproductive toxicity on February 27, 1987. Lead was
4 listed as a chemical known to the State of California to cause cancer on October 1, 1992.

5 (OEHHA Chemicals Considered or Listed Under Proposition 65 -

6 <https://oehha.ca.gov/proposition-65/chemicals/lead-and-lead-compounds>.) The MADL for lead
7 as a chemical known to cause reproductive toxicity is 0.5 micrograms per day. (Cal. Code
8 Regs., tit. 27, §25805, subd. (b).) The No Significant Risk Level for lead as a carcinogen is 15
9 micrograms per day. (Cal. Code Regs., tit. 27, §25705, subd. (b).)

10 17. Perfluorooctanoic acid (PFOA) was listed as a chemical known to the State of California
11 to cause development toxicity on November 10, 2017. On February 25, 2022, the State of
12 California officially listed perfluorooctanoic acid (PFOA) as a chemical known to cause cancer

13 (OEHHA Chemicals Considered or Listed Under Proposition 65 -

14 <https://oehha.ca.gov/proposition-65/chemicals/perfluorooctanoic-acid-pfoa-and-its-salts>).

15 18. Proposition 65 provides that any person “violating or threatening to violate” Proposition
16 65 may be enjoined in any court of competent jurisdiction. (Health & Safety Code, §25249.7,
17 subd. (a).) To “threaten to violate” means “to create a condition in which there is a substantial
18 probability that a violation will occur.” (Health & Safety Code, § 25249.11, subd. (e).)

19 Furthermore, violators are subject to a civil penalty of up to \$2,500 per day for each violation.

20 (Health & Safety Code, § 25249.7, subd. (b)(1).)

21 19. Proposition 65 may be enforced by any person in the public interest who provides notice
22 sixty days before filing suit to both the violator and designated law enforcement officials. The
23 failure of law enforcement officials to file a timely Complaint enables a citizen suit to be filed
24 pursuant to Health & Safety Code section 25249.7, subdivisions (c) and (d).

25 V

26 **STATEMENT OF FACTS**

27 20. The Functional Formularies Entities have developed, manufactured, marketed,
28 distributed, and/or sold the SUBJECT PRODUCTS containing lead and/or PFOA in or into the

1 State of California, including in or into Alameda County. Consumption of the SUBJECT
2 PRODUCTS according to the directions and/or recommendations provided for said products
3 causes consumers to be exposed to lead, at levels exceeding the 0.5 micrograms per day MADL,
4 and to PFOA and requires a warning. Consumers have been ingesting these products for many
5 years, without any knowledge of their exposure to these very dangerous chemicals.

6 21. For many years, the Functional Formularies Entities have knowingly and intentionally
7 exposed numerous persons to lead and/or PFOA without providing any type of Proposition 65
8 warning. Prior to ERC's Notices of Violation and this First Amended Complaint, the
9 Functional Formularies Entities failed to provide a warning on the labels of the SUBJECT
10 PRODUCTS or provide any other legally acceptable warning. The Functional Formularies
11 Entities have, at all times relevant hereto, been aware that the SUBJECT PRODUCTS
12 contained lead and/or PFOA and that persons using these products have been exposed to these
13 chemicals. The Functional Formularies Entities have been aware of the presence of lead and/or
14 PFOA in the SUBJECT PRODUCTS and have failed to disclose the presence of these
15 chemicals to the public, who undoubtedly believe they have been ingesting totally healthy and
16 pure products pursuant to the companies' statements.

17 22. Both prior and subsequent to ERC's Notices of Violation, the Functional Formularies
18 Entities failed to provide consumers of the SUBJECT PRODUCTS with a clear and reasonable
19 warning that they have been exposed to chemicals known to the State of California to cause
20 cancer and/or birth defects, and other reproductive harm. This failure to warn is ongoing.

21 **FIRST CAUSE OF ACTION**
22 **(Violation of Section 25249.6 of the Health and Safety Code, Failure to Provide Clear and**
23 **Reasonable Warning under Proposition 65)**

24 23. ERC refers to paragraphs 1-22, inclusive, and incorporates them herein by this
25 reference.

26 24. By committing the acts alleged above, the Functional Formularies Entities have, in the
27 course of doing business, knowingly and intentionally exposed users of the SUBJECT
28 PRODUCTS to lead and/or PFOA, chemicals known to the State of California to cause cancer,

1 birth defects, and other reproductive harm, without first giving clear and reasonable warning to
2 such individuals within the meaning of Health & Safety Code section 25249.6. In doing so, the
3 Functional Formularies Entities have violated Health & Safety Code section 25249.6 and
4 continue to violate the statute with each successive sale of the SUBJECT PRODUCTS.

5 25. Said violations render the Functional Formularies Entities liable for civil penalties, up to
6 \$2,500 per day for each violation, and subject the Functional Formularies Entities to injunction.

7 **SECOND CAUSE OF ACTION**
8 **(Declaratory Relief)**

9 26. ERC refers to paragraphs 1-25, inclusive, and incorporates them herein by this
10 reference.

11 27. There exists an actual controversy relating to the legal rights and duties of the Parties,
12 within the meaning of Code of Civil Procedure section 1060, between ERC and the Functional
13 Formularies Entities, concerning whether the Functional Formularies Entities have exposed
14 individuals to chemicals known to the State of California to cause cancer and/or birth defects,
15 and other reproductive harm without providing clear and reasonable warning.

16 **VI**

17 **PRAYER**

18 WHEREFORE ERC prays for relief as follows:

19 1. On the First Cause of Action, for civil penalties for each and every violation according
20 to proof;

21 2. On the First Cause of Action, and pursuant to Health & Safety Code section 25249.7,
22 subd. (a), for such temporary restraining orders, preliminary and permanent injunctive orders, or
23 other orders as are necessary to prevent the Functional Formularies Entities from exposing
24 persons to lead and/or PFOA without providing clear and reasonable warning;

25 3. On the Second Cause of Action, for a declaratory judgment pursuant to Code of Civil
26 Procedure section 1060 declaring that the Functional Formularies Entities have exposed
27 individuals to lead and/or PFOA without providing clear and reasonable warning; and

28 4. On all Causes of Action, for reasonable attorneys' fees pursuant to Code of Civil

1 Procedure section 1021.5 or the substantial benefit theory;

2 5. For costs of suit herein; and

3 6. For such other relief as the Court may deem just and proper.

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5 DATED: March 16, 2026

ENVIRONMENTAL RESEARCH CENTER, INC.

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Credence Sol

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Credence Sol

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Attorneys for Plaintiff Environmental Research Center,
Inc.

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EXHIBIT A



Environmental Research Center

3111 Camino Del Rio North, Suite 400
San Diego, CA 92108
619-500-3090

October 27, 2025

NOTICE OF VIOLATIONS OF CALIFORNIA HEALTH & SAFETY CODE SECTION 25249.5 *ET SEQ.* (PROPOSITION 65)

Dear Alleged Violators and the Appropriate Public Enforcement Agencies:

I represent Environmental Research Center, Inc. (“ERC”). 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.

ERC has identified violations of California’s Safe Drinking Water and Toxic Enforcement Act of 1986 (“Proposition 65”), which is codified at California Health & Safety Code §25249.5 *et seq.*, with respect to the products identified below. These violations have occurred and continue to occur because the alleged Violators identified below failed to provide required clear and reasonable warnings with these products. This letter serves as a notice of these violations to the alleged Violators and the appropriate public enforcement agencies. Pursuant to Section 25249.7(d) of the statute, ERC intends to file a private enforcement action in the public interest 60 days after effective service of this notice unless the public enforcement agencies have commenced and are diligently prosecuting an action to rectify these violations.

General Information about Proposition 65. A copy of a summary of Proposition 65, prepared by the Office of Environmental Health Hazard Assessment, is attached with the copy of this letter served to the alleged Violators identified below.

Alleged Violators. The names of the companies covered by this notice that violated Proposition 65 (hereinafter the “Violators”) are:

Nutritional Medicinals, LLC, individually and dba Functional Formularies
Danone US, LLC, individually and dba Functional Formularies
Danone North America Public Benefit Corporation, individually and dba
Functional Formularies
Danone US, Inc., individually and dba Functional Formularies
Danone North America LLC, individually and dba Functional Formularies

Consumer Products and Listed Chemicals. The products that are the subject of this notice and the chemicals in those products identified as exceeding allowable levels are:

1. **Functional Formularies Liquid Hope Organic Whole Foods Meal Replacement Original Formula Complete Plant Based Nutrition - Lead**
2. **Functional Formularies Liquid Hope Organic Whole Foods Meal Replacement Peptide Formula Complete Plant Based Nutrition - Lead**
3. **Functional Formularies Liquid Hope Organic Whole Foods Meal Replacement Peptide HP Formula High Protein Complete Plant Based Nutrition - Lead**
4. **Functional Formularies Liquid Hope Organic Whole Foods Meal Replacement Peptide Formula Berry Medley Complete Plant Based Nutrition - Lead**
5. **Functional Formularies Nourish Organic Whole Foods Meal Replacement Original Formula Complete Plant Based Nutrition - Lead**
6. **Functional Formularies Nourish Organic Whole Foods Meal Replacement Peptide Formula Complete Plant Based Nutrition – Lead, Perfluorooctanoic Acid (PFOA)**
7. **Functional Formularies Nourish Organic Whole Foods Meal Replacement Peptide Formula Berry Medley Complete Plant Based Nutrition - Lead**
8. **Functional Formularies Keto Organic Whole Food-Based Meal Replacement Ketogenic Formula Plant Based Nutrition -Perfluorooctanoic Acid (PFOA)**

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.

On November 10, 2017, the State of California officially listed Perfluorooctanoic Acid (PFOA) as a chemical known to cause developmental toxicity. On February 25, 2022, the State of California officially listed Perfluorooctanoic Acid (PFOA) as a chemical known to cause cancer.

It should be noted that ERC may continue to investigate other products that may reveal further violations and result in subsequent notices of violations.

Route of Exposure. The consumer exposures that are the subject of this notice result from the recommended use of these products. Consequently, the route of exposure to these chemicals has been and continues to be through ingestion.

Approximate Time Period of Violations. Ongoing violations have occurred every day since at least October 27, 2022, as well as every day since the products were introduced into the California marketplace and will continue every day until clear and reasonable warnings are provided to product purchasers and users or until these known toxic chemicals are either removed from or reduced to allowable levels in the products. Proposition 65 requires that a clear and reasonable warning be provided prior to exposure to the identified chemicals. The method of warning should be a warning that appears on the product label. The Violators violated Proposition 65 because they failed to provide persons ingesting these products with appropriate warnings that they are being exposed to these chemicals.

October 27, 2025

Page 3

Consistent with the public interest goals of Proposition 65 and a desire to have these ongoing violations of California law quickly rectified, ERC is interested in seeking a constructive resolution of this matter that includes an enforceable written agreement by the Violators to: (1) reformulate the identified products so as to eliminate further exposures to the identified chemicals, or provide appropriate warnings on the labels of these products; (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. Such a resolution will prevent further unwarned consumer exposures to the identified chemicals, as well as 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 as legal counsel in connection with this matter. **Please direct all communications regarding this Notice of Violation to my attention at the office address and telephone number indicated on the letterhead or at credence@credencesol.onmicrosoft.com** or Chris Heptinstall, Executive Director of ERC, or Charles Poss, In-House Counsel for ERC, at charles.poss@erc501c3.org.

Sincerely,

Credence Sol

Credence Sol

Attorney for Environmental Research Center

Attachments

Certificate of Merit

Certificate of Service

OEHHA Summary (to Nutritional Medicinals, LLC, individually and dba Functional Formularies, Danone US, LLC, individually and dba Functional Formularies, Danone North America Public Benefit Corporation, individually and dba Functional Formularies, Danone US, Inc., individually and dba Functional Formularies, and Danone North America LLC, individually and dba Functional Formularies and their Registered Agents for Service of Process only)

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

CERTIFICATE OF MERIT

Health and Safety Code Section 25249.7 (d)

Re: Environmental Research Center, Inc.'s Notice of Proposition 65 Violations by Nutritional Medicinals, LLC, individually and dba Functional Formularies, Danone US, LLC, individually and dba Functional Formularies, Danone North America Public Benefit Corporation, individually and dba Functional Formularies, Danone US, Inc., individually and dba Functional Formularies, and Danone North America LLC, individually and dba Functional Formularies

I, Credence Sol, hereby declare:

1. 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.

2. I am an attorney for the noticing party, Environmental Research Center.

3. I have consulted with one or more persons with relevant and appropriate experience or expertise who has reviewed facts, studies, or other data regarding the alleged exposure to the listed chemicals that are the subject of the action.

4. Based on the information obtained through 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 violators will be able to establish any of the affirmative defenses set forth in the statute.

5. The copy of this Certificate of Merit served on the Attorney General attaches to it factual information sufficient to establish the basis for this certificate, including the information identified in Health 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.

Credence Sol

Dated: October 27, 2025

Credence Sol

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 October 27, 2025, 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:

Dan Magliocco, President
or Current President or CEO
Danone US, LLC, individually and dba Functional Formularies, Danone North America Public Benefit Corporation, individually and dba Functional Formularies, Danone US, Inc., individually and dba Functional Formularies, and Danone North America LLC, individually and dba Functional Formularies
1 Maple Avenue
White Plains, NY 10605

National Registered Agents, Inc.
(Registered Agent for Nutritional Medicinals, LLC, individually and dba Functional Formularies)
1209 N. Orange St
Wilmington, DE 19801

Victor A. Walton, Jr.
(Registered Agent for Nutritional Medicinals, LLC, individually and dba Functional Formularies)
301 East Fourth St, Ste 3500
Cincinnati, OH 45202

Dan Magliocco, President
or Current President or CEO
Danone US, LLC, individually and dba Functional Formularies, Danone North America Public Benefit Corporation, individually and dba Functional Formularies, Danone US, Inc., individually and dba Functional Formularies, and Danone North America LLC, individually and dba Functional Formularies
1900 Cherry Street
Louisville, CO 80027

Corporate Creations Network Inc.
(Registered Agent for Danone US, LLC, individually and dba Functional Formularies)
7801 Folsom Blvd #202
Sacramento, CA 95826

Corporate Creations Network Inc.
(Registered Agent for Danone US, LLC, individually and dba Functional Formularies, Danone North America Public Benefit Corporation, individually and dba Functional Formularies, Danone US, Inc., individually and dba Functional Formularies, and Danone North America LLC, individually and dba Functional Formularies)
1521 Concord Pike, Ste 201
Wilmington, DE 19803

Corporate Creations Network Inc.
(Registered Agent for Danone US, LLC, individually and dba Functional Formularies)
600 Mamaroneck Avenue #400
Harrison, NY 10528

Current President or CEO
Nutritional Medicinals, LLC, individually and dba Functional Formularies
9277 Centre Pointe Drive Ste 220
West Chester, OH 45069

Corporate Creations Network Inc.
(Registered Agent for Danone US, Inc., individually and dba Functional Formularies)
155 E. Boardwalk Dr #490
Fort Collins, CO 80525

On October 27, 2025, 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
Post Office Box 70550
Oakland, CA 94612-0550

Notice of Violations of California Health & Safety Code §25249.5 *et seq.*

October 27, 2025

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On October 27, 2025, between 8:00 a.m. and 5:00 p.m. Eastern Time, 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:

Royl Roberts, Interim District Attorney
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7677 Oakport Street, Suite 650
Oakland, CA 94621
CEPDProp65@acgov.org

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Mariposa, CA 95338
mcda@mariposacounty.org

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

Kimberly Lewis, District Attorney
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inyoda@inyocounty.us

Todd Spitzer, District Attorney
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Santa Ana, CA 92703
Prop65notice@ocdapa.org

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Notice of Violations of California Health & Safety Code §25249.5 *et seq.* October 27, 2025

Page 7

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SanDiegoDAProp65@sdca.org

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San Diego, CA 92101
CityAttyProp65@sandiego.gov

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daspecialops@ventura.org

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cfepd@yolocounty.org

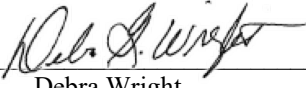
Notice of Violations of California Health & Safety Code §25249.5 *et seq.*

October 27, 2025

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On October 27, 2025, 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 October 27, 2025, in Fort Oglethorpe, Georgia.



Debra Wright

Service List

District Attorney, Alpine
County
P.O. Box 248
17300 Hwy 89
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
310 6th St
Colusa, CA 95932

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

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

District Attorney, Humboldt
County
825 5th Street 4th 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
300 South G Street, Ste 300
Madera, CA 93637

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

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, 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 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
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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 2nd 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

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

¹ 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: 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:

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.

² 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.

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EXHIBIT B



Environmental Research Center

3111 Camino Del Rio North, Suite 400

San Diego, CA 92108

619-500-3090

January 2, 2026

NOTICE OF VIOLATIONS OF CALIFORNIA HEALTH & SAFETY CODE SECTION 25249.5 *ET SEQ.* (PROPOSITION 65)

Dear Alleged Violators and the Appropriate Public Enforcement Agencies:

I represent Environmental Research Center, Inc. (“ERC”). 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.

ERC has identified violations of California’s Safe Drinking Water and Toxic Enforcement Act of 1986 (“Proposition 65”), which is codified at California Health & Safety Code §25249.5 *et seq.*, with respect to the products identified below. These violations have occurred and continue to occur because the alleged Violators identified below failed to provide required clear and reasonable warnings with these products. This letter serves as a notice of these violations to the alleged Violators and the appropriate public enforcement agencies. Pursuant to Section 25249.7(d) of the statute, ERC intends to file a private enforcement action in the public interest 60 days after effective service of this notice unless the public enforcement agencies have commenced and are diligently prosecuting an action to rectify these violations.

General Information about Proposition 65. A copy of a summary of Proposition 65, prepared by the Office of Environmental Health Hazard Assessment, is attached with the copy of this letter served to the alleged Violators identified below.

Alleged Violators. The names of the companies covered by this notice that violated Proposition 65 (hereinafter the “Violators”) are:

Nutritional Medicinals, LLC, individually and dba Functional Formularies
Danone US, LLC, individually and dba Functional Formularies
Danone North America Public Benefit Corporation, individually and dba Functional Formularies
Danone US, Inc., individually and dba Functional Formularies
Danone North America LLC, individually and dba Functional Formularies

Consumer Products and Listed Chemical. The specific types of products causing the violations are dietary and/or nutritional supplements that are powders and/or liquids and which contain PFOA ("Products"). Exemplars of the Products that are the subject of this notice and the specific chemical in those Products identified as exceeding allowable levels include but are not limited to¹:

1. **Functional Formularies Nourish Organic Whole Foods Meal Replacement Original Formula Complete Plant Based Nutrition -Perfluorooctanoic Acid (PFOA)**
2. **Functional Formularies Nourish Organic Whole Foods Meal Replacement Peptide Formula Berry Medley Complete Plant Based Nutrition - Perfluorooctanoic Acid (PFOA)**
3. **Functional Formularies Liquid Hope Organic Whole Foods Meal Replacement Peptide Formula Berry Medley Complete Plant Based Nutrition - Perfluorooctanoic Acid (PFOA)**

On November 10, 2017, the State of California officially listed Perfluorooctanoic Acid (PFOA) as a chemical known to cause developmental toxicity. On February 25, 2022, the State of California officially listed Perfluorooctanoic Acid (PFOA) as a chemical known to cause cancer.

It should be noted that ERC may continue to investigate other products that may reveal further violations and result in subsequent notices of violations.

Route of Exposure. The consumer exposures that are the subject of this notice result from the recommended use of these products. Consequently, the route of exposure to this chemical has been and continues to be through ingestion.

Approximate Time Period of Violations. Ongoing violations have occurred every day since at least January 2, 2023, as well as every day since the products were introduced into the California marketplace and will continue every day until clear and reasonable warnings are provided to product purchasers and users or until this known toxic chemical is either removed from or reduced to allowable levels in the products. Proposition 65 requires that a clear and reasonable warning be provided prior to exposure to the identified chemical. The method of warning should be a warning that appears on the product label. The Violators violated Proposition 65 because they failed to provide persons ingesting these products with appropriate warnings that they are being exposed to this chemical.

Consistent with the public interest goals of Proposition 65 and a desire to have these ongoing violations of California law quickly rectified, ERC is interested in seeking a constructive resolution of this matter that includes an enforceable written agreement by the Violators to: (1) reformulate the identified products so as to eliminate further exposures to the identified chemical, or provide appropriate warnings on the labels of these products; (2) pay an appropriate civil penalty; and (3) provide clear and reasonable warnings compliant with

¹ The Notice covers all of the Violators' dietary and/or nutritional supplement powders and/or liquids containing the chemical listed above, which are provided as exemplars of the Products. There may be additional Products sold into California as a result of the actions of the Violators.

Proposition 65 to all persons located in California who purchased the above products in the last three years. Such a resolution will prevent further unwarned consumer exposures to the identified chemical, as well as 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 as legal counsel in connection with this matter. **Please direct all communications regarding this Notice of Violation to my attention at the office address and telephone number indicated on the letterhead or at credence@credencesol.onmicrosoft.com** or Chris Heptinstall, Executive Director of ERC, or Charles Poss, In-House Counsel for ERC, at charles.poss@erc501c3.org.

Sincerely,

Credence Sol

Credence Sol

Attorney for Environmental Research Center

Attachments

Certificate of Merit

Certificate of Service

OEHHA Summary (to Nutritional Medicinals, LLC, individually and dba Functional Formularies, Danone US, LLC, individually and dba Functional Formularies, Danone North America Public Benefit Corporation, individually and dba Functional Formularies, Danone US, Inc., individually and dba Functional Formularies, and Danone North America LLC, individually and dba Functional Formularies and their Registered Agents for Service of Process only)

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

CERTIFICATE OF MERIT

Health and Safety Code Section 25249.7 (d)

Re: Environmental Research Center, Inc.'s Notice of Proposition 65 Violations by Nutritional Medicinals, LLC, individually and dba Functional Formularies, Danone US, LLC, individually and dba Functional Formularies, Danone North America Public Benefit Corporation, individually and dba Functional Formularies, Danone US, Inc., individually and dba Functional Formularies, and Danone North America LLC, individually and dba Functional Formularies

I, Credence Sol, hereby declare:

1. 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.

2. I am an attorney for the noticing party, Environmental Research Center.

3. I have consulted with one or more persons with relevant and appropriate experience or expertise who has reviewed facts, studies, or other data regarding the alleged exposure to the listed chemicals that are the subject of the action.

4. Based on the information obtained through 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 violators will be able to establish any of the affirmative defenses set forth in the statute.

5. The copy of this Certificate of Merit served on the Attorney General attaches to it factual information sufficient to establish the basis for this certificate, including the information identified in Health 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: January 2, 2026

Credence Sol

Credence Sol

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 2, 2026, 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:

Dan Magliocco, President
or Current President or CEO
Danone US, LLC, individually and dba Functional Formularies, Danone North America Public Benefit Corporation, individually and dba Functional Formularies, Danone US, Inc., individually and dba Functional Formularies, and Danone North America LLC, individually and dba Functional Formularies
1 Maple Avenue
White Plains, NY 10605

National Registered Agents, Inc.
(Registered Agent for Nutritional Medicinals, LLC, individually and dba Functional Formularies)
1209 N. Orange St
Wilmington, DE 19801

Victor A. Walton, Jr.
(Registered Agent for Nutritional Medicinals, LLC, individually and dba Functional Formularies)
301 East Fourth St, Ste 3500
Cincinnati, OH 45202

Dan Magliocco, President
or Current President or CEO
Danone US, LLC, individually and dba Functional Formularies, Danone North America Public Benefit Corporation, individually and dba Functional Formularies, Danone US, Inc., individually and dba Functional Formularies, and Danone North America LLC, individually and dba Functional Formularies
1900 Cherry Street
Louisville, CO 80027

Corporate Creations Network Inc.
(Registered Agent for Danone US, LLC, individually and dba Functional Formularies)
7801 Folsom Blvd #202
Sacramento, CA 95826

Corporate Creations Network Inc.
(Registered Agent for Danone US, LLC, individually and dba Functional Formularies, Danone North America Public Benefit Corporation, individually and dba Functional Formularies, Danone US, Inc., individually and dba Functional Formularies, and Danone North America LLC, individually and dba Functional Formularies)
1521 Concord Pike, Ste 201
Wilmington, DE 19803

Current President or CEO
Nutritional Medicinals, LLC, individually and dba Functional Formularies
9277 Centre Pointe Drive Ste 220
West Chester, OH 45069

Corporate Creations Network Inc.
(Registered Agent for Danone US, Inc., individually and dba Functional Formularies)
155 E. Boardwalk Dr #490
Fort Collins, CO 80525

On January 2, 2026, 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
Post Office Box 70550
Oakland, CA 94612-0550

Notice of Violations of California Health & Safety Code §25249.5 *et seq.*

January 2, 2026

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On January 2, 2026, between 8:00 a.m. and 5:00 p.m. Eastern Time, 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:

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Notice of Violations of California Health & Safety Code §25249.5 *et seq.*

January 2, 2026

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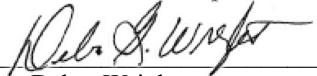
Notice of Violations of California Health & Safety Code §25249.5 *et seq.*

January 2, 2026

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On January 2, 2026, 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 2, 2026, in Fort Oglethorpe, Georgia.



Debra Wright

Service List

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Office of the City Attorney,
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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

¹ 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: 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:

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.

² 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.