Michael Freund SBN 99687 1 Ryan Hoffman SBN 283297 Michael Freund & Associates 2 1919 Addison Street, Suite 105 Berkeley, CA 94704 3 MAR 2.8 2014 Telephone: (510) 540-1992 4 Facsimile: (510) 540-5543 BY SHANIKA MONROE 5 Attorneys for Plaintiff ENVIRONMENTAL RESEARCH CENTER 6 7 Dennis M. Gronek Gronek & Associates 93rd Floor-Willis Tower 8 Chicago, Illinois 60606 Tel: (312) 655-1800 Fax: (312) 655-1808 10 Attorney for Defendant 11 NUTRITION CENTER, INC. DBA NUTRI-WEST 12 13 SUPERIOR COURT OF THE STATE OF CALIFORNIA 14 COUNTY OF ALAMEDA 15 CASE NO. RG13700610 ENVIRONMENTAL RESEARCH CENTER, a California non-profit 16 corporation, PROPOSED | STIPULATED CONSENT JUDGMENT; [PROPOSED] 17 Plaintiff, ORDER 18 Health & Safety Code § 25249.5 et seq. VS. 19 NUTRITION CENTER, INC. DBA 20 Action Filed: October 25, 2013 NUTRI-WEST and DOES 1-100 Trial Date: None set 21 Defendants. 22 23 24 25 INTRODUCTION 1. 26 On October 25, 2013, Plaintiff Environmental Research Center ("ERC"), a 1.1 27 non-profit corporation, as a private enforcer, and in the public interest, initiated this action by 28

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[PROPOSED] STIPULATED CONSENT JUDGMENT; [PROPOSED] ORDER

filing a Complaint for Injunctive and Declaratory relief and Civil Penalties (the "Complaint") pursuant to the provisions of California Health and Safety Code section 25249.5 et seq. ("Proposition 65"), against Nutrition Center, Inc. dba Nutri-West and Does 1-100 (collectively "Nutri-West"). In this action, ERC alleges that the products manufactured, distributed or sold by Nutri-West, as more fully described below, contain lead, a chemical listed under Proposition 65 as a carcinogen and reproductive toxin, and that such products expose consumers at a level requiring a Proposition 65 warning. These products are: Nutri-West Whole System D-TX; Nutri-West China-West #16 Lonicera Formula; Nutri-West Parazym-A; Nutri-West #10-FEM; Nutri-West Stress/Pan-F; Nutri-West D-Tox; Nutri-West Total Fiber; Nutri-West China-West #2 Sino Formula; Nutri-West DIU-Plus; Nutri-West LIGA-PN; and Nutri-West #15 ILEX Formula (collectively, the "Covered Products"). ERC and Nutri-West are referred to individually as a "Party" or collectively as the "Parties."

- 1.2 ERC is a California non-profit corporation dedicated to, among other causes, helping safeguard the public from health hazards by reducing the use and misuse of hazardous and toxic chemicals, facilitating a safe environment for consumers and employees, and encouraging corporate responsibility.
- 1.3 Nutri-West is a business entity that employed ten or more persons. Nutri-West manufactures and sells the Covered Products.
- 1.4 The Complaint is based on allegations contained in ERC's Notice of Violation, dated January 18, 2013 (the "Notice of Violation"), that was served on the California Attorney General, other public enforcers, and Nutri-West. A true and correct copy of the Notice of Violation is attached as Exhibit A. More than 60 days have passed since the Notice of Violation was mailed, and no designated governmental entity has filed a complaint against Nutri-West with regard to the Covered Products or the alleged violations.

1.5 ERC's Notice of Violation and the Complaint allege that use of the Covered Products exposes persons in California to lead without first providing clear and reasonable warnings in violation of California Health and Safety Code section 25249.6.

- 1.6 The Parties have entered into this Consent Judgment in order to settle, compromise and resolve disputed claims and thus avoid prolonged and costly litigation. Nothing in this Consent Judgment shall constitute or be construed as an admission by any of the Parties, or by any of their respective officers, directors, shareholders, employees, agents, parent companies, subsidiaries, divisions, affiliates, franchises, licensees, customers, suppliers, distributors, wholesalers, or retailers. Except for the representations made above, nothing in this Consent Judgment shall be construed as an admission by Nutri-West or ERC of any fact, issue of law, or violation of law, nor shall compliance with this Consent Judgment be construed as an admission by Nutri-West or ERC of any fact, issue of law, or violation of law, at any time, for any purpose.
- 1.7 Except as expressly set forth herein, nothing in this Consent Judgment shall prejudice, waive, or impair any right, remedy, argument, or defense the Parties may have in any other or future legal proceeding unrelated to these proceedings.
- 1.8 The Effective Date of this Consent Judgment is the date on which it is entered as a Judgment by this Court.

2. JURISDICTION AND VENUE

For purposes of this Consent Judgment only, the Parties stipulate that this Court has jurisdiction over the allegations of violations contained in the Complaint and personal jurisdiction over Nutri-West as to the acts alleged in the Complaint, that venue is proper in Alameda County, and that this Court has jurisdiction to enter this Consent Judgment as a full and final resolution of all claims which were or could have been asserted in this action based on the facts alleged in the Notice of Violation and the Complaint.

3. INJUNCTIVE RELIEF, REFORMULATION, TESTING AND WARNINGS

3.1 Beginning on the Effective Date, Nutri-West shall not manufacture for sale in the State of California, distribute into the State of California, or directly sell in the State of California, any Covered Products which expose a person to a daily dose of lead more than 0.5 micrograms per day when the maximum suggested dose is taken as directed on the Covered Product's label, unless each such unit of the Covered Product meets the warning requirements under Section 3.2. As used in this Consent Judgment, the term "distribute into the State of California" shall mean to directly ship a Covered Product into California for sale in California or to sell a Covered Product to a distributor that Defendant knows will sell the Covered Product in California.

3.2 Clear and Reasonable Warnings

If Nutri-West provides a warning for Covered Products pursuant to Section 3.1, Nutri-West must provide the following warning:

WARNING: This product contains lead, a chemical known to the State of

California to cause [cancer and] birth defects or other reproductive harm.

Nutri-West shall use the term "cancer" in the warning only if the maximum daily dose recommended on the label contains more than 15 micrograms of lead as determined pursuant to the quality control methodology set forth in Section 3.3.

Nutri-West shall provide the warning on all Covered Products that Nutri-West ships into California that when tested in accordance with Section 3.3 have a lead level of more than 0.5 micrograms per day when the maximum suggested dose is taken as directed on the Covered Product's label. The word "WARNING" shall be in all capital letters and in bold print. No other statements about Proposition 65 or lead may accompany the warning. Nutri-West shall not provide any general or "blanket" warning regarding Proposition 65.

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Nutri-West must display the above warnings with such conspicuousness, as compared with other words, statements, or design of the label or container, as applicable, to render the warning likely to be read and understood by an ordinary individual under customary conditions of purchase or use of the product.

3.3 Calculation of Lead Levels; Testing and Quality Control Methodology

3.3.1 For purposes of this Consent Judgment, daily lead exposure levels shall be measured in micrograms, and shall be calculated using the following formula: micrograms of lead per gram of product, multiplied by grams of product per serving of the product (using the largest serving size appearing on the product label), multiplied by servings of the product per day (using the largest number of servings in a recommended dosage appearing on the product label), which equals micrograms of lead exposure per day.

3.3.2 All testing pursuant to this Consent Judgment shall be performed using a laboratory method that complies with the performance and quality control factors appropriate for the method used, including limit of detection, limit of qualification, accuracy, and precision and meets the following criteria: Inductively Coupled Plasma-Mass Spectrometry (ICP-MS) achieving a limit of quantification of less than or equal to 0.010 mg/kg or any other testing method subsequently agreed upon in writing by the Parties.

3.3.3 All testing pursuant to this Consent Judgment shall be performed by an independent third-party laboratory certified by the California Environmental Laboratory Accreditation Program for the analysis of heavy metals or an independent third-party laboratory that is registered with the United States Food & Drug Administration, or by Nutri-West. Nutri-West may perform this testing itself only if it provides, in an attachment to the test results Nutri-West provides to ERC, information or data demonstrating that its laboratory meets the requirements in Section 3.3.2 and this Section 3.3.3. Nothing in this Consent

Judgment shall limit Nutri-West's ability to conduct, or require that others conduct, additional testing of the Covered Products, including the raw materials used in their manufacture.

3.3.4 Nutri-West shall itself conduct or shall arrange, for at least four consecutive years and at least once per year beginning from the Effective Date, for the lead testing of five randomly selected samples of each Covered Product in the form intended for sale to the end-user to be distributed or sold to California. Nutri-West shall continue testing so long as the Covered Products are sold in California or sold to a third party for retail sale in California. If tests conducted pursuant to this Section 3.3 demonstrate that no warning is required for a Covered Product during each of four consecutive years, then the testing requirements of this Section will no longer be required as to that Covered Product. However, if after the four-year period, Nutri-West changes ingredient suppliers for any of the Covered Products and/or reformulates any of the Covered Products, Nutri-West shall test that Covered Product at least once after such change is made, and send those test results to ERC within 10 working days of receiving the test results. The testing requirements discussed in Section 3.3 are not applicable to any Covered Product for which Nutri-West has provided the warning as specified in Section 3.2.

3.3.5 Once per year, beginning from the Effective Date and continuing for a period of five years thereafter, Nutri-West shall arrange for copies of all laboratory reports with results of testing for lead content under Section 3.3 to be automatically sent by the testing laboratory directly to ERC within ten working days after completion of that testing. These reports shall be deemed and treated by ERC as confidential information under the terms of the confidentiality agreement entered into by the Parties. Nutri-West shall retain all test results and documentation for a period of two (2) years past the date of each test.

4. SETTLEMENT PAYMENT

- 4.1 In full satisfaction of all potential civil penalties, payment in lieu of civil penalties, attorney's fees, and costs, Nutri-West shall make a total payment of \$24,780.50] by check within ten business days of receiving the Notice of Entry of Judgment. Said payment shall be for the following:
- 4.2 \$3,500.00 shall be payable as civil penalties pursuant to California Health and Safety Code section 25249.7(b)(1). Of this amount, \$2,625.00 shall be payable to the Office of Environmental Health Hazard Assessment ("OEHHA") and \$875.00 shall be payable to Environmental Research Center. California Health and Safety Code section 25249.12(c)(1) & (d). Nutri-West shall send both civil penalty payments to ERC's counsel who will be responsible for forwarding the civil penalty.
- 4.3 \$11,188.00 shall be payable to Environmental Research Center as reimbursement to ERC for (A) reasonable costs associated with the enforcement of Proposition 65 and other costs incurred as a result of work in bringing this action. \$9,900.00 shall be payable to Michael Freund as reimbursement of ERC's attorney's fees and \$192.50 shall be payable to Ryan Hoffman as reimbursement of ERC's attorney's fees.
- 4.4 Nutri-West shall mail or deliver the payments in this Section by check to Michael Freund & Associates at the address stated in Section 11. Nutri-West will be provided with taxpayer identification information to enable Nutri-West to process the payments.

5. MODIFICATION OF CONSENT JUDGMENT

- 5.1 This Consent Judgment may be modified only (i) by written stipulation of the Parties or pursuant to Section 5.4 and (ii) upon entry by the Court of a modified consent judgment.
- 5.2 Before filing an application with the Court for a modification of this Consent Judgment, the Parties shall meet and confer with each other to determine whether each will

application in support of a modification of the Consent Judgment.

5.4 Where the meet-and-confer process does not lead to a joint motion or application in support of a modification of the Consent Judgment, then either Party may seek judicial relief on its own. In such a situation, the prevailing party may seek to recover costs and reasonable attorney's fees. As used in the preceding sentence, the term "prevailing party" means a party who is successful in obtaining relief more favorable to it than the relief that the other party was amenable to providing during the Parties' good faith attempt to resolve the dispute that is the subject of the modification.

consent to the proposed modification. If a proposed modification is agreed upon, then the

Parties will present the modification to the Court by means of a stipulated modification to the

Consent Judgment. Grounds for considering a modification shall include any that are

RETENTION OF JURISDICTION, ENFORCEMENT OF CONSENT JUDGMENT

- 6.1 This Court shall retain jurisdiction of this matter to enforce, modify or terminate this Consent Judgment.
- 6.2 Only after it complies with Section 15 below may any Party, by motion or application for an order to show cause filed with this Court, enforce the terms and conditions contained in this Consent Judgment.
- 6.3 If ERC alleges that any Covered Product fails to qualify as a Reformulated Covered Product (for which ERC alleges that no warning has been provided), then ERC shall inform Nutri-West in a reasonably prompt manner of its test results, including information

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sufficient to permit Nutri-West to identify the Covered Products at issue. Nutri-West shall, within thirty days following such notice, provide ERC with testing information, from an independent third-party laboratory meeting the requirements of Sections 3.3.2 and 3.3.3, demonstrating Defendant's compliance with the Consent Judgment, if warranted. The Parties shall first attempt to resolve the matter prior to ERC taking any further legal action. APPLICATION OF CONSENT JUDGMENT

This Consent Judgment may apply to, be binding upon, and benefit the Parties and their respective officers, directors, shareholders, employees, agents, parent companies, subsidiaries, divisions, affiliates, franchisees, licensees, customers (excluding private labelers), distributors, wholesalers, retailers, predecessors, successors, and assigns. This Consent Judgment shall have no application to Covered Products which are distributed or sold exclusively outside the State of California. This Consent Judgment shall terminate without further action five (5) years after the Effective Date.

8. BINDING EFFECT, CLAIMS COVERED AND RELEASED

This Consent Judgment is a full, final, and binding resolution between ERC, 8.1 on behalf of itself and in the public interest, and Nutri-West, of any alleged violation of Proposition 65 or its implementing regulations for failure to provide Proposition 65 warnings of exposure to lead from the handling, use, or consumption of the Covered Products and fully resolves all claims that have been or could have been asserted in this action up to and including the Effective Date for failure to provide Proposition 65 warnings for the Covered Products. ERC, on behalf of itself and in the public interest, hereby discharges Nutri-West and its respective officers, directors, shareholders, employees, agents, parent companies, subsidiaries, divisions, affiliates, suppliers, franchisees, licensees, customers (not including private label customers of Nutri-West), distributors, wholesalers, retailers, and all other

upstream and downstream entities in the distribution chain of any Covered Product, and the predecessors, successors and assigns of any of them (collectively, the "Released Parties"), from any and all claims, actions, causes of action, suits, demands, liabilities, damages, penalties, fees, costs and expenses asserted, or that could have been asserted, as to any alleged violation of Proposition 65 arising from the failure to provide Proposition 65 warnings on the Covered Products regarding lead as set forth in the Notice of Violation and the Complaint.

Parties from all known and unknown claims for alleged violations of Proposition 65 arising from or relating to alleged exposures to lead in the Covered Products as set forth in the Notice of Violation. It is possible that other claims not known to the Parties arising out of the facts alleged in the Notice of Violation or the Complaint and relating to the Covered Products will develop or be discovered. ERC, on behalf of itself only, acknowledges that this Consent Judgment is expressly intended to cover and include all such claims, including all rights of action therefore. ERC has full knowledge of the contents of California Civil Code section 1542. ERC, on behalf of itself only, acknowledges that the claims released in Sections 8.1 and 8.2 above may include unknown claims, and nevertheless waives California Civil Code section 1542 as to any such unknown claims. California Civil Code section 1542 reads as follows:

A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH THE

CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR

AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM OR

HER MUST HAVE MATERIALLY AFFECTED HIS OR HER SETTLEMENT

WITH THE DEBTOR.

ERC, on behalf of itself only, acknowledges and understands the significance and consequences of this specific waiver of California Civil Code Section 1542.

8.3 Compliance with the terms of this Consent Judgment shall be deemed to constitute compliance by any Released Party with Proposition 65 regarding alleged exposures to lead in the Covered Products as set forth in the Notice of Violation and the Complaint.

- 8.4 Nothing in this Consent Judgment is intended to apply to any occupational or environmental exposures arising under Proposition 65, nor shall it apply to any of Nutri-West's products other than the Covered Products.
- 8.5 ERC and Nutri-West each release and waive all claims they may have against each other for any statements or actions made or undertaken by them in connection with the Notice of Violation or the Complaint; provided, however, that nothing in Section 8 shall affect or limit any Party's right to seek to enforce the terms of this Consent Judgment.

9. SEVERABILITY OF UNENFORCEABLE PROVISIONS

In the event that any of the provisions of this Consent Judgment is held by a court to be unenforceable, the validity of the remaining enforceable provisions shall not be adversely affected.

10. GOVERNING LAW

The terms and conditions of this Consent Judgment shall be governed by and construed in accordance with the laws of the State of California.

11. PROVISION OF NOTICE

All notices required to be given to either Party to this Consent Judgment by the other shall be in writing and sent to the following agents listed below by: (a) first-class, registered, or certified mail; (b) overnight courier; or (c) personal delivery. Courtesy copies via email may also be sent.

FOR ENVIRONMENTAL RESEARCH CENTER:

Chris Heptinstall, Executive Director Environmental Research Center 3111 Camino Del Rio North, Suite 400 San Diego, CA 92108

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With a copy to:

Michael Freund SBN 99687 Ryan Hoffman SBN 283297 Michael Freund & Associates 1919 Addison Street, Suite 105 Berkeley, CA 94704 Telephone: (510) 540-1992 Facsimile: (510) 540-5543

FOR NUTRITION CENTER, INC. DBA NUTRI-WEST

Current President or CEO Nutrition Center, Inc. (dba Nutri-West) PO Box 950 Douglas, WY 82633

With a copy to:

Dennis M. Gronek Gronek & Associates 93rd Floor-Willis Tower Chicago, Illinois 60606 Tel: (312) 655-1800 Fax: (312) 655-1808

12. COURT APPROVAL

- 12.1 If this Stipulated Consent Judgment is not approved by the Court, it shall be void and have no force or effect.
- 12.2 ERC shall comply with California Health and Safety Code section 25249.7(f) and with Title II of the California Code Regulations, Section 3003.

13. EXECUTION AND COUNTERPARTS

This Consent Judgment may be executed in counterparts, which taken together shall be deemed to constitute one document. A facsimile or .pdf signature shall be construed as valid as the original signature.

[PROPOSED] STIPULATED CONSENT JUDGMENT; [PROPOSED] ORDER

CASE NO. RG13700610

14. DRAFTING

The terms of this Consent Judgment have been reviewed by the respective counsel for the each Party to this Settlement prior to its signing, and each Party has had an opportunity to fully discuss the terms with counsel. The Parties agree that, in any subsequent interpretation and construction of this Consent Judgment entered thereon, the terms and provisions shall not be construed against any Party.

15. GOOD FAITH ATTEMPT TO RESOLVE DISPUTES

If a dispute arises with respect to either Party's compliance with the terms of this Consent Judgment entered by the Court, the Parties shall meet in person or by telephone and endeavor to resolve the dispute in an amicable manner. No action or motion may be filed in the absence of such a good faith attempt to resolve the dispute beforehand.

16. ENTIRE AGREEMENT, AUTHORIZATION

- 16.1 This Consent Judgment contains the sole and entire agreement and understanding of the Parties with respect to the entire subject matter herein, and any and all prior discussions, negotiations, commitments and understandings related hereto. No representations, oral or otherwise, express or implied, other than those contained herein have been made by any Party. No other agreements, oral or otherwise, unless specifically referred to herein, shall be deemed to exist or to bind any Party.
- 16.2 Each signatory to this Consent Judgment certifies that he or she is fully authorized by the Party he or she represents to stipulate to this Consent Judgment. Except as explicitly provided herein, each Party shall bear its own fees and costs.

17. REQUEST FOR FINDINGS, APPROVAL OF SETTLEMENT AND ENTRY OF

CONSENT JUDGMENT

This Consent Judgment has come before the Court upon the request of the Parties. The Parties

request the Court to fully review this Consent Judgment and, being fully informed regarding the 1 matters which are the subject of this action, to: 2 3 (1) Find that the terms and provisions of this Consent Judgment represent a fair and equitable 5 settlement of all matters raised by the allegations of the Complaint, that the matter has been 5 diligently prosecuted, and that the public interest is served by such settlement; and 6 (2) Make the findings pursuant to California Health and Safety Code section 25249.7(f)(4), 7 approve the Settlement, and approve this Consent Judgment. 8 9 ID IT IS SO STIPULATED: 11 ENVIRONMENTAL RESEARCH 12 CENTER 13 14 15 16 NUTRITION CENTER, INC. DBA 17 18 19 20 APPROVED AS TO FORM: 21 22 ENVIRONMENTAL RESEARCH 23 CENTER 24 Michael Freund SBN 99687 25 Counsel for ENVIRONMENTAL 26 RESEARCH CENTER 27 28 [PROPOSED] STIPULATED CONSENT JUDGMENT; [PROPOSED] ORDER CASE NO. RG13700610

1	Dated:
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3	By: Dennis M. Gronek
4	Counsel for NUTRITION CENTER, INC. DBA NUTRI-WEST
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9	HIDOMENT
10	Based upon the Parties' Stipulation, and good cause appearing, this Consent Judgment is
11	approved and Judgment is hereby entered according to its terms.
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14	Dated: March 28, 2014 Romilshawan
15	Judge of the Superior Court
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	[RROPOSED] STIPULATED CONSENT JUDGMENT; [PROPOSED] ORDER CASE NO. RG13700610

MICHAEL FREUND

ATTORNEY AT LAW 1919 Addison Street, Suite 105 BERKELEY, CALIFORNIA 94704-101

TEL 510/540-1992 FAX 510/540-5543 EMAIL FREUND1@AOL.COM

January 18, 2013

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

Dear Alleged Violator and the Appropriate Public Enforcement Agencies:

I represent Environmental Research Center ("ERC"), 3111 Camino Del Rio North. Suite 400, San Diego, CA 92108; Tel. (619) 500-3090. ERC's Executive Director is Chris Heptinstall. ERC is a California non-profit corporation dedicated to, among other causes, helping safeguard the public from health hazards by reducing 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 as 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 Violator identified below failed to provide the required clear and reasonable warnings with these products. This letter serves as a notice of these violations to the alleged Violator and the appropriate public enforcement agencies. Pursuant to Health and Safety Code Section 25249.7(d), 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 Violator identified below.

Alleged Violator. The name of the company covered by this notice and who violated Proposition 65 (hereinafter "the Violator") is:

Nutrition Center, Inc. (dba Nutri-West)

<u>Consumer Products and Listed Chemicals.</u> The products that are the subject of this notice and the chemical in those products identified as exceeding allowable levels are:

- Nutri-West Whole System D-TX Lead
- Nutri-West China-West #16 Lonicera Formula Lead
- Nutri-West Parazym-A Lead
- Nutri-West #10-FEM Lead
- Nutri-West Stress/Pan-F Lead
- Nutri-West D-Tox Lead
- Nutri-West Total Fiber Lead
- Nutri-West China-West #2 Sino Formula Lead
- Nutri-West DIU-Plus Lead
- Nutri-West LIGA-PN Lead
- Nutri-West #15 ILEX Formula Lead

Notice of Violations of California Health & Safety Code §25249.5 et seq. January 18, 2013 Page 3

CERTIFICATE OF MERIT

Re: Environmental Research Center's Notice of Proposition 65 Violations by Nutrition Center, Inc. (dba Nutri-West)

I, Michael Freund, declare:

- 1. This Certificate of Merit accompanies the attached 60-day notice in which it is alleged the parties identified in the notice violated California Health & Safety Code Section 25249.6 by failing to provide clear and reasonable warnings.
 - 2. I am an attorney for the noticing party.
- 3. I have consulted with one or more persons with relevant and appropriate experience or expertise who have reviewed facts, studies, or other data regarding the exposure to the listed chemicals that are the subject of the notice.
- 4. Based on the information obtained through those consultants, and on other information in my possession, I believe there is a reasonable and meritorious case for the private action. I understand that "reasonable and meritorious case for the private action" means that the information provides a credible basis that all elements of the plaintiff's case can be established and that the information did not prove that the alleged Violator will be able to establish any of the affirmative defenses set forth in the statute.
- 5. Along with the copy of this Certificate of Merit served on the Attorney General is attached additional factual information sufficient to establish the basis for this certificate, including the information identified in California Health & Safety Code §25249.7(h)(2), i.e., (1) the identity of the persons consulted with and relied on by the certifier, and (2) the facts, studies, or other data reviewed by those persons.

Dated: January 18, 2013

Michael Freund

Michel Freund

Notice of Violations of California Health & Safety Code §25249.5 et seq. January 18, 2013 Page 4

CERTIFICATE OF SERVICE

I, the undersigned, declare under penalty of perjury under the laws of the State of California that the following is true and correct:

I am a citizen of the United States, over the age of 18 years of age, and am not a party to the within entitled action. 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 18, 2013, 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 the parties listed below and depositing it at a U.S. Postal Service Office with the postage fully prepaid for delivery by Certified Mail:

Paul A. White, Current President or CEO Nutrition Center, Inc. (dba Nutri-West) 2132 E. Richards Street Douglas, WY 82633 Paul A. White, Registered Agent of Nutrition Center, Inc. (dba Nutri-West) Airport Strip PO Box 6 Douglas, WY 82633

Current President or CEO Nutrition Center, Inc. (dba Nutri-West) PO Box 950 Douglas, WY 82633

On January 18, 2013, I served the following documents: NOTICE OF VIOLATION, 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) on the following parties by placing a true and correct copy thereof in a sealed envelope, addressed to the party listed below and depositing it at a U.S. Postal Service Office with the postage fully prepaid for delivery by Certified Mail:

Office of the California Attorney General Prop 65 Enforcement Reporting 1515 Clay Street, Suite 2000 Post Office Box 70550 Oakland, CA 94612-0550

On January 18, 2013, I served the following documents: NOTICE OF VIOLATION, 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 at a U.S. Postal Service Office with the postage fully prepaid for delivery by Priority Mail.

Executed on January 18, 2013, in Fort Oglethorpe, Georgia.

Amber Schaub

Notice of Violations of California Health & Safety Code §25249.5 et seq. January 18, 2013
Page 5

Service List

District Attorney, Alameda County 1225 Fallon Street, Suite 900 Oakland, CA 94612

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

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

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

District Attorney, Calaveras County 891 Mountain Ranch Road San Andreas, CA 95249

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

District Attorney, Contra Costa County 900 Ward Street Martinez, CA 94553

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

District Attorney, El Dorado County 515 Main Street Placerville, CA 95667

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

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

District Attorney, Humboldt County 825 5th Street 4th Floor Eureka, CA 95501

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

District Attorney, Inyo County 230 W. Line Street Bishop, CA 93514

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, Lassen County 220 South Lassen Street, Ste. 8 Susanville, CA 96130 District Attorney, Los Angeles County 210 West Temple Street, Suite 18000 Los Angeles, CA 90012

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

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

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

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

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

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

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

District Attorney, Monterey County Post Office Box 1131 Salinas, CA 93902

District Attorney, Napa County 931 Parkway Mall Napa, CA 94559

District Attorney, Nevada County 110 Union Street Nevada City, CA 95959

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

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

District Attorney, Plumas County 520 Main Street, Room 404 Quincy, CA 95971

District Attorney, Riverside County 3960 Orange Street Riverside, CA 92501

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