Matthew Maclear<br>mcm@atalawgroup.com<br>415-568-5200

April 28, 2017

## NOTICE OF VIOLATION 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, Inc. ("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 nonprofit 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 Violator 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 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 enclosed with this letter served to the alleged Violator identified below.

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

Vitacost.com, Inc.

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

1. Harmonic Innerprizes Inc. HeartLight - Lead
2. Harmonic Innerprizes Inc. Toxin Therapy - Lead
3. Harmonic Innerprizes Etherium Black Re-Action Neutralizer - Lead
4. Harmonic Innerprizes Inc. Aulterra - Lead
5. Harmonic Innerprizes Inc. Etherium Pink ( $\mathbf{2 8 . 3 \mathrm { g } \text { ) - Lead }}$
6. Harmonic Innerprizes Inc. Aulterra Nutrient Optimizer - Lead
7. Harmonic Innerprizes Etherium Gold Focused Brain - Lead
8. Harmonic Innerprizes SuperSilica Plus! - Lead

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

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 April 28, 2014, 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 Violator violated Proposition 65 because it failed to provide persons handling and/or using 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 Violator 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

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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 chemical, as well as an expensive and time consuming litigation.

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 law office address and telephone number indicated on the letterhead.


Attachments
Certificate of Merit
Certificate of Service
OEHHA Summary (to Vitacost.com, Inc. and its Registered Agents for Service of Process only)
Additional Supporting Information for Certificate of Merit (to AG only)

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## CERTIFICATE OF MERIT

Re: Environmental Research Center, Inc.'s Notice of Proposition 65 Violations by Vitacost.com, Inc.

I, Matthew Maclear, declare:

1. This Certificate of Merit accompanies the attached 60-day notice in which it is alleged that the party identified in the notice violated California Health \& Safety Code Section 25249.6 by failing to provide clear and reasonable warnings.
2. I am an attorney for the noticing party.
3. I have consulted with one or more persons with relevant and appropriate experience or expertise who have reviewed facts, studies, or other data regarding the exposure to the listed chemical that is the subject of the notice.
4. Based on the information obtained through those consultants, and on other information in my possession, I believe there is a reasonable and meritorious case for the private action. I understand that "reasonable and meritorious case for the private action" means that the information provides a credible basis that all elements of the plaintiff's case can be established and that the information did not prove that the alleged 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: April 28, 2017


Matthew Maclear

LAW GROUP

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## 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 April 28, 2017, I served the following documents: NOTICE OF VIOLATION 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 at a U.S. Postal Service Office with the postage fully prepaid for delivery by Certified Mail:
Current CEO or President
Vitacost.com, Inc.
5400 Broken Sound Parkway NW,
Suite 500
Boca Raton, FL 33487

Corporation Service Company
(Vitacost.com, Inc.'s Registered
Agent for Service of Process)
1201 Hays Street
Tallahassee, FL 32301

Corporation Service Company
(Vitacost.com, Inc.'s Registered
Agent for Service of Process)
2711 Centerville Road, Suite 400
Wilmington, DE 19808

On April 28, 2017, 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 $\mathbf{\S} 25249.7(\mathbf{d})(\mathbf{1})$ were served on the following party when a true and correct copy thereof was uploaded on the California Attorney General's website, which can be accessed at https://oag.ca.gov/prop65/add-60-day-notice :

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

On April 28, 2017, I verified the following documents NOTICE OF VIOLATIONS, CALIFORNIA HEALTH \& SAFETY CODE §25249.5 ET SEQ.; CERTIFICATE OF MERIT were served on the following parties when a true and correct copy thereof was sent via electronic mail to each of the parties listed below:

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

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

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Dije Ndreu, Deputy District Attorney
Monterey County
1200 Aguajito Road
Monterey, CA 93940
Prop65DA@co.monterey.ca.us
Allison Haley, District Attorney
Napa County
931 Parkway Mall
Napa, CA 94559
CEPD@countyofnapa.org
Paul E. Zellerbach, District Attorney
Riverside County
3072 Orange Street
Riverside, CA 92501
Prop65@rivcoda.org
Anne Marie Schubert, District Attorney
Sacramento County
901 G Street
Sacramento, CA 95814
Prop65@sacda.org
Gregory Alker, Assistant District Attorney
San Francisco County
732 Brannan Street
San Francisco, CA 94103
gregory.alker@sfgov.org
Tori Verber Salazar, District Attorney
San Joaquin County
222 E. Weber Avenue, Room 202
Stockton, CA 95202
DAConsumer.Environmental@sjcda.org

Eric J. Dobroth, Deputy District Attorney
San Luis Obispo County
County Government Center Annex, $4^{\text {th }}$ Floor
San Luis Obispo, CA 93408
edobroth@co.slo.ca.us
Yen Dang, Supervising Deputy District Attorney
Santa Clara County
70 W Hedding St
San Jose, CA 95110
EPU@da.sccgov.org
Stephan R. Passalacqua, District Attorney
Sonoma County
600 Administration Dr
Sonoma, CA 95403
jbarnes@sonoma-county.org
Phillip J. Cline, District Attorney
Tulare County
221 S Mooney Blvd
Visalia, CA 95370
Prop65@co.tulare.ca.us
Gregory D. Totten, District Attorney
Ventura County
800 S Victoria Ave
Ventura, CA 93009
daspecialops@ventura.org
Jeff W. Reisig, District Attorney
Yolo County
301 Second Street
Woodland, CA 95695
cfepd@yolocounty.org

On April 28, 2017, 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 April 28, 2017, in Fort Oglethorpe, Georgia.


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## Service List

| District Attorney, Alameda County | District Attorney, Los Angeles | District Attorney, San Mateo County |
| :---: | :---: | :---: |
| 1225 Fallon Street, Suite 900 | County | 400 County Ctr., 3rd Floor |
| Oakland, CA 94612 | Hall of Justice | Redwood City, CA 94063 |
|  | 211 West Temple St., Ste 1200 |  |
| District Attorney, Alpine County | Los Angeles, CA 90012 | District Attorney, Santa Barbara |
| P.O. Box 248 |  | County |
| Markleeville, CA 96120 | District Attorney, Madera County | 1112 Santa Barbara Street |
|  | 209 West Yosemite Avenue | Santa Barbara, CA 93101 |
| District Attorney, Amador County | Madera, CA 93637 |  |
| 708 Court Street, Suite 202 |  | District Attorney, Santa Cruz |
| Jackson, CA 95642 | District Attorney, Marin County | County |
|  | 3501 Civic Center Drive, Room 130 | 701 Ocean Street, Room 200 |
| District Attorney, Butte County | San Rafael, CA 94903 | Santa Cruz, CA 95060 |
| 25 County Center Drive, Suite 245 |  |  |
| Oroville, CA 95965 | District Attorney, Mariposa County | District Attorney, Shasta County |
|  | Post Office Box 730 | 1355 West Street |
| District Attorney, Calaveras County | Mariposa, CA 95338 | Redding, CA 96001 |
| 891 Mountain Ranch Road |  |  |
| San Andreas, CA 95249 | District Attorney, Mendocino | District Attorney, Sierra County |
|  | County | PO Box 457 |
| District Attorney, Colusa County | Post Office Box 1000 | Downieville, CA 95936 |
| 346 Fifth Street Suite 101 | Ukiah, CA 95482 |  |
| Colusa, CA 95932 |  | District Attorney, Siskiyou County |
|  | District Attorney, Merced County | Post Office Box 986 |
| District Attorney, Del Norte County | 550 W. Main Street | Yreka, CA 96097 |
| 450 H Street, Room 171 | Merced, CA 95340 |  |
| Crescent City, CA 95531 |  | District Attorney, Solano County |
|  | District Attorney, Modoc County | 675 Texas Street, Ste 4500 |
| District Attorney, El Dorado County | 204 S Court Street, Room 202 | Fairfield, CA 94533 |
| 515 Main Street | Alturas, CA 96101-4020 |  |
| Placerville, CA 95667 |  | District Attorney, Stanislaus County |
|  | District Attorney, Mono County | 832 12th Street, Ste 300 |
| District Attorney, Fresno County | Post Office Box 617 | Modesto, CA 95354 |
| 2220 Tulare Street, Suite 1000 | Bridgeport, CA 93517 |  |
| Fresno, CA 93721 |  | District Attorney, Sutter County |
|  | District Attorney, Nevada County | 446 Second Street |
| District Attorney, Glenn County | 201 Commercial Street | Yuba City, CA 95991 |
| Post Office Box 430 | Nevada City, CA 95959 |  |
| Willows, CA 95988 |  | District Attorney, Tehama County |
|  | District Attorney, Orange County | Post Office Box 519 |
| District Attorney, Humboldt County | 401 West Civic Center Drive | Red Bluff, CA 96080 |
| 825 5th Street $4^{\text {th }}$ Floor | Santa Ana, CA 92701 |  |
| Eureka, CA 95501 |  | District Attorney, Trinity County |
|  | District Attorney, Placer County | Post Office Box 310 |
| District Attorney, Imperial County | 10810 Justice Center Drive, Ste 240 | Weaverville, CA 96093 |
| 940 West Main Street, Ste 102 | Roseville, CA 95678 |  |
| El Centro, CA 92243 |  | District Attorney, Tuolumne County |
|  | District Attorney, Plumas County | 423 N. Washington Street |
| District Attorney, Inyo County | 520 Main Street, Room 404 | Sonora, CA 95370 |
| 230 W. Line Street | Quincy, CA 95971 |  |
| Bishop, CA 93514 |  | District Attorney, Yuba County |
|  | District Attorney, San Benito | 215 Fifth Street, Suite 152 |
| District Attorney, Kern County | County | Marysville, CA 95901 |
| 1215 Truxtun Avenue | 419 Fourth Street, 2nd Floor |  |
| Bakersfield, CA 93301 | Hollister, CA 95023 | Los Angeles City Attorney's Office City Hall East |
| District Attorney, Kings County | District Attorney,San Bernardino | 200 N. Main Street, Suite 800 |
| 1400 West Lacey Boulevard | County | Los Angeles, CA 90012 |
| Hanford, CA 93230 | 316 N. Mountain View Avenue |  |
|  | San Bernardino, CA 92401 | San Diego City Attorney's Office |
| District Attorney, Lake County |  | 1200 3rd Avenue, Ste 1620 |
| 255 N. Forbes Street | District Attorney, San Diego County | San Diego, CA 92101 |
| Lakeport, CA 95453 | 330 West Broadway, Suite 1300 <br> San Diego, CA 92101 |  |

San Francisco, City Attorney
City Hall, Room 234
1 Dr Carlton B Goodlett PL
San Francisco, CA 94102
San Jose City Attorney's Office
200 East Santa Clara Street,
16th Floor
San Jose, CA 95113

