

contact@PoulsenLaw.org

#### VIA CERTIFIED FIRST CLASS MAIL

# Heather Johnson or Current Chief Executive Officer or President Elite Source Products, Inc. c/o Jennifer Marquiss 2715 Hermosita Dr. Glendale, California 91208

Chief Executive Officer or President Herbal Roots 2629 Foothill Blvd #342 La Crescenta, CA 91214

Current President or CEO Amazon.com, Inc. and Amazon.com Services LLC c/o Corporation Service Company 251 Little Falls Dr. Wilmington, DE 19808

Michael D. Deal or Current President or CEO Amazon.com Services LLC 410 Terry Avenue N. Seattle, Washington 98109

## VIA ELECTRONIC FILING

State of California Department of Justice

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

## VIA FIRST CLASS MAIL

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

### VIA E-MAIL

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





contact@PoulsenLaw.org

RE: Lead in Herbal Roots products

june 25, 2021

#### 60-DAY NOTICE OF INTENT TO SUE

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

Dear alleged violators and public enforcement agencies,

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

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

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

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

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

This Notice covers the violations of Proposition 65 that are currently known to the Noticing Party from information now available as specifically related to the violating



products listed below and manufactured, distributed or/and sold by and through the Noticed Parties. HLF is continuing its investigation that may reveal further violations.

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

<b>Specified Products</b>	Violative	Noticed Party
	chemical	·
Herbal Roots Valerian Root Herbal	Lead and	Elite Source Products, Inc,
Supplement	lead	Herbal Roots, Amazon.com,
	compounds	Inc. and Amazon.com Services
		LLC

The primary route of exposure has been through ingestion.

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

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

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

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

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

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

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

HLF intends to file a lawsuit after 60 days based on the facts set forth in this Notice. Meanwhile we encourage a prompt resolution of this matter within the said period of 60 days where the Noticed Parties agree in a written agreement to (1) eliminate or reduce lead to an



allowable level in the Specified Products or, as an alternative, (2) provide a Proposition 65-compliant warning on the label of the Specified Products and at the point of sale; and (3) pay applicable civil penalties and costs of bringing this action.

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

Please direct all communications regarding this Notice to my office.

Sincerely,

Aida Poulsen | Managing attorney | NY | CA

Poulsen law P.C.

282 11th Avenue, Suite 2612 New York, New York, 10001

Tel: + 1 646 776 5999

Tel: +1 650 296 1014 Direct

ap@poulsenlaw.org www.poulsenlaw.org

## **ATTACHMENTS**

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



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



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To: California Attorney General

Notice of Violation: june 25, 2021

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

Foundation Inc.

Noticed Parties: Elite Source Products, Inc, Herbal Roots, Amazon.com, Inc. and

Amazon.com Services LLC

june 25, 2021

#### **CERTIFICATE OF MERIT**

## Health and Safety Code Section 25249.7(d)

To the Notice of Violation

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

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

I am the attorney for the Noticing Party.

I have reviewed the facts of this case and have consulted with one or more persons with relevant and appropriate experience and expertise who have reviewed facts, studies, and/or other data regarding the alleged exposures to the listed chemical that is the subject of the attached Notice of Violation dated june 25, 2021 (the "Notice").

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

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

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

Dated: june 25, 2021

By:





www.PoulsenLaw.org 282 11<sup>th</sup> Avenue, #2612, Jew York, NY 10001

contact@PoulsenLaw.org

Aida Poulsen | Managing Attorney | NY | CA

Poulsen law P.C.

282 11th Avenue, Suite 2612 New York, New York, 10001 Tel: +1 650 296 1014 Direct ap@poulsenlaw.org www.poulsenlaw.org



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

On June 25, 2021, between 11:00 a.m. and 5:00 p.m. Pacific Time, I served the following documents:

- Notice of Violations of California Health & Safety Code Section 25249.5 et seq. by Elite Source Products, Inc, Herbal Roots, Amazon.com, Inc. and Amazon.com Services LLC;
- 2. Certificate of Merit;
- 3. Appendix "A" "The Safe Drinking Water and Toxic Enforcement act of 1986 (Proposition 65): A Summary;"

on the following parties by placing a true and correct copy thereof in a sealed envelope, addressed to the parties below, and causing it to be deposited at a United States Postal Service Office in Los Angeles County, California, for delivery by Certified Mail:

Heather Johnson or Current Chief Executive Officer or President Elite Source Products, Inc. c/o Jennifer Marquiss	Chief Executive Officer or President Herbal Roots 2629 Foothill Blvd #342 La Crescenta, CA 91214
2715 Hermosita Dr.	
Glendale, California 91208	
Current President or CEO	Michael D. Deal or Current President or
Amazon.com, Inc. and	CEO
Amazon.com Services LLC	Amazon.com Services LLC
c/o Corporation Service Company	410 Terry Avenue N.
251 Little Falls Dr.	Seattle, Washington 98109
Wilmington, DE 19808	

On June 25, 2021, between 11:00 a.m. and 11:30 p.m. Pacific Time, I served the following documents:

- Notice of Violations of California Health & Safety Code Section 25249.5 et seq. by Elite Source Products, Inc, Herbal Roots, Amazon.com, Inc. and Amazon.com Services LLC;
- 2. Certificate of Merit;
- 3. Confidential Factual Information and Supporting Documentation Required by Title 11, C.C.R. § 3102

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

State of California Department of Justice; Office of the Attorney General of California.

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

On June 25, 2021, between 11:00 a.m. and 5:00 p.m. Pacific Time, I served the following documents:

- Notice of Violations of California Health & Safety Code Section 25249.5 et seq. by Elite Source Products, Inc, Herbal Roots, Amazon.com, Inc. and Amazon.com Services LLC;
- 2. Certificate of Merit

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

District Attorney	District Attorney	District Attorney
Alpine County PO Box 248	Lake County 255 North Forbes Street	Sierra County PO Box 457
_		
Markleeville, CA 96120	Lakeport, CA 95453	Downieville, CA 95936
District Attorney	District Attorney	District Attorney
Amador County	Los Angeles County	Siskiyou County
708 Court Street, Suite 202	Hall of Justice 211 West	Post Office Box 986
Jackson, CA 95642	Temple St. Ste 1200	Yreka, CA 96097
	Los Angeles, CA 90012	
District Attorney	District Attorney	District Attorney
Butte County	Madera County	Solano County
25 County Center Drive,	209 West Yosemite Avenue	675 Texas Street, Ste 4500
Suite 245	Madera, CA 93637	Fairfield, CA 94533
Oroville, CA 95965		
District Attorney	District Attorney	District Attorney
Colusa County	Marin County	Stanislaus County
310 6 <sup>th</sup> Street	3501 Civic Center Drive,	832 12th Street, Ste 300
Colusa, CA 95932	Room 130	Modesto, CA 95354
	San Rafael, CA 94903	,
District Attorney	District Attorney	District Attorney
Del Norte County	Mendocino County	Sutter County
450 H Street, Suite 171	PO Box 1000	446 Second Street
Crescent City, CA 95531	Ukiah, CA 95482	Yuba City, CA 95991
District Attorney	District Attorney	District Attorney
EL Dorado County	Modoc County	Tehama County
778 Pacific Street	204 S Court Street, Room	PO Box 519
Placerville, CA 95667	202	Red Bluff, CA 96080
,	Alturas, CA 96101-4020	,
District Attorney	District Attorney	District Attorney
Fresno County	Orange County	Trinity County
2220 Tulare Street	401 West Civic Center Drive	Post Office Box 310
Suite 1000	Santa Ana, CA 92701	Weaverville, CA 96093
Fresno, CA 93721	,	, .==,
District Attorney	District Attorney	District Attorney
Glenn County	San Benito County	Tuolumne County
Post Office Box 430	419 4 <sup>th</sup> Street	423 North Washington St.
Willows, CA 95988	Hollister, CA 95023	Sonora, CA 95370
District Attorney	District Attorney	District Attorney
Humboldt County	San Bernardino County	Yuba County
825 5th Street 4 <sup>th</sup> Floor	316 No. Mountain View	215 Fifth Street, Suite 152
023 3til 5ti 66t + 1 1001	5 TO TAO. MICHIGAN	213 1 Hai Succe, Suite 132

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

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Eureka, CA 95501	Avenue	Marysville, CA 95901
	San Bernardino, CA 92415	
District Attorney	District Attorney	Los Angeles City Attorney's
Imperial County	San Mateo County	Office
940 West Main Street, Suite	400 County Ctr., 3rd Floor	City Hall East
102	Redwood City, CA 94063	200 N. Main Street, Suite
El Centro, CA 92243		800
		Los Angeles, CA 90012
District Attorney	District Attorney	San Jose City Attorney's
Kern County	Shasta County	Office
1215 Truxtun Avenue	1355 West Street	200 East Santa Clara Street,
Bakersfield, CA 93301	Redding, CA 96001	16 <sup>th</sup> Floor
		San Jose, CA 95113
District Attorney	District Attorney	
Kings County	Mono County	
1400 West Lacey Blvd.	Post Office Box 617	
Hanford, CA 93230	Bridgeport, CA 93517	

On June 25, 2021, between 11:00 a.m. and 11:30 p.m. Pacific Time, I served the following documents:

- Notice of Violations of California Health & Safety Code Section 25249.5 et seq. by Elite Source Products, Inc, Herbal Roots, Amazon.com, Inc. and Amazon.com Services LLC;
- 2. Certificate of Merit

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

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

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OULSEN LAW P.C.

282 11th Avenue, #2612, New York, NY 10001 contact@PoulsenLaw.org Santa Cruz County District Attorney Sonoma County District Attorney Prop65DA@santacruzcounty.us jbarnes@sonoma-county.org Tulare County District Attorney Ventura County District Attorney Prop65@co.tulare.ca.us daspecialops@ventura.org Yolo County District Attorney cfepd@yolocounty.org

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

Signature

1142 Hartzell Street,

Pacific Palisades, CA 90272

Lucas Zahn

June 25, 2021