1	XAVIER BECERRA	
2	Attorney General of California HARRISON POLLAK (SBN 200879)	
3	Supervising Deputy Attorney General SCOTT LICHTIG (SBN 243520)	
4	SOMERSET PERRY (SBN 293316) Deputy Attorneys General	
5	1515 Clay Street, 20th Floor P.O. Box 70550	
6	Oakland, CA 94612-0550 Telephone: (510) 879-0852	
7	Fax: (510) 622-2270 E-mail: Somerset.Perry@doj.ca.gov	
8	Attorneys for the People of the State of Californi ex rel. Xavier Becerra, Attorney General, and	а,
9	Meredith J. Williams, Acting Director, Dept. of Toxic Substances Control	
10	SUPERIOR COURT OF TH	E STATE OF CALIFORNIA
11	FOR THE COUNTY	Y OF LOS ANGELES
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14	PEOPLE OF THE STATE OF CALIFORNIA, EX REL. XAVIER	Case No
15	BECERRA, ATTORNEY GENERAL; AND PEOPLE OF THE STATE OF	STIPULATION AND [PROPOSED] CONSENT JUDGMENT AS TO ANDREA
16	CALIFORNIA, EX REL. MEREDITH J. WILLIAMS, ACTING DIRECTOR,	AND PAULO CORP. DBA ANDREA BIJOUX
17	DEPARTMENT OF TOXIC SUBSTANCES CONTROL,	Date:
18	Plaintiffs,	Time: Dept:
19	v.	Judge: Trial Date:
20		Action Filed:
21	ANDREA AND PAULO CORP. DBA ANDREA BIJOUX,	
22	Defendant.	
23		
24	I. INTI	RODUCTION
25	1. This stipulation and proposed conser	nt judgment ("Consent Judgment") is between
26	Plaintiffs, the People of the State of California ("	People"), ex rel. Xavier Becerra, Attorney
27	General ("Attorney General"), and ex rel. Mered	ith J. Williams, Acting Director, Department of
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1	Toxic Substances Control ("Department"), and Defendant Andrea and Paulo Corporation dba
2	Andrea Bijoux ("Defendant"). The settling parties are referred to collectively as the "Parties."
3	2. The Parties enter into this Consent Judgment without a trial. It does not constitute
4	evidence of an admission by Defendant regarding any issue of law or fact alleged in the
5	Complaint. This Consent Judgment sets forth the obligations of Defendant and the People and
6	constitutes the complete, final and exclusive agreement between the Parties and supersedes any
7	prior agreements between the Parties except as specifically provided below.
8	3. For purposes of this Consent Judgment, (i) the Los Angeles Superior Court ("Court")
9	has jurisdiction over the Parties to and the subject matter of this action; (ii) venue is proper in this
10	Court; and (iii) the Court has personal jurisdiction over Defendant for the purposes of enforcing
11	the terms of the Consent Judgment.
12	II. DEFINITIONS
13	4. The term "Analytical Testing" shall refer to testing for the presence of lead or other
14	materials using the test methods and procedures set forth in Health and Safety Code sections
15	25214.4 and 25214.4.1.
16	5. The term "Complaint" shall refer to the complaint Plaintiffs will file in this Court
17	shortly after executing the Consent Judgment, under the same caption as this document.
18	6. The term "Court" shall refer to the Los Angeles County Superior Court.
19	7. The term "Covered Products" shall refer to the list of Jewelry products attached to the
20	Consent Judgment as Exhibit A.
21	8. The term "Department" shall refer to the California Department of Toxic Substances
22	Control.
23	9. The term "Effective Date" shall refer to the date on which the Court enters the
24	Consent Judgment.
25	10. The term "Jewelry" shall have the same meaning as that term is defined in Health and
26	Safety Code, section 25214.1, subdivision (h).
27	11. The term "Jewelry Law" shall refer to article 10.1.1 of chapter 6.5 of the Health &
28	Safety Code (§§ 25214.1 <i>et seq</i> .). 1140167.1 2
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1	12. The term "Metal Content Claims" shall refer to claims on or in advertising materials,
2	websites, packaging, signs, displays, receipts, or invoices about the metal content in Jewelry or
3	about compliance with standards for metal in Jewelry, including but not limited to, claims about
4	lead, cadmium, and nickel.
5	13. The term "Noncompliant Jewelry" shall refer to Jewelry that cannot be manufactured,
6	shipped, sold, offered for sale, or offered for promotional purposes in California under the
7	Jewelry Law.
8	14. The term "XRF Analysis" shall refer to the use of X-ray Fluorescence Spectrometry
9	to analyze Jewelry and Jewelry components for the presence of lead and other materials.
10	III. INJUNCTIVE RELIEF
11	15. Compliance with Jewelry Law. Defendant shall not manufacture, ship, sell, offer for
12	sale or for promotional purposes in California Jewelry that does not comply with the Jewelry Law
13	and other applicable federal and state lead standards.
14	16. Disposal of Noncompliant Jewelry. Defendant shall dispose of any Noncompliant
15	Jewelry in its possession in accordance with federal, state, and local laws and regulations.
16	17. Jewelry Law Summary to Suppliers. Defendant shall provide a copy of the Jewelry
17	Law summary page (Exhibit B) or fact sheet (Exhibit C), or the same information in a
18	substantially similar written format, to every person or entity from which Defendant obtains
19	Jewelry that it offers for retail sale or uses for promotional purposes in California, prior to
20	obtaining the Jewelry and at least every six months thereafter while Defendant continues to obtain
21	Jewelry from the person or entity. Defendant shall provide the summary or fact sheet, or
22	equivalent information, in English and in the recipient's language.
23	18. <u>Reliance on Recent Testing</u> . Defendant shall prepare or obtain the certifications
24	required in Health and Safety Code section 25214.3.1, subdivision (b), based only upon
25	Analytical Testing or XRF Analysis results that are (i) less than 90 days old at the time the
26	Defendant receives the shipment of Jewelry from its supplier, or (ii) conducted by Defendant or
27	by a certified laboratory in the United States after Defendant has received the shipment from its
28	supplier. 1140167.1 3

1 19. Metal Content Claims. Defendant shall not make Metal Content Claims for any style 2 of Jewelry unless Defendant has Analytical Testing or XRF Analysis results that (i) comply with 3 the requirements in Paragraph 18, above, and (ii) that demonstrate the Metal Content Claims are 4 true. Defendant shall not make Metal Content Claims about the complete absence of a metal 5 (e.g., "No lead"), unless the testing or screening results demonstrate that the metal is not 6 detectable.

7 20. Jewelry Inspections. Defendant shall consent to having authorized representatives 8 from the Department conduct inspections, pursuant to Health and Safety Code section 25214.3, 9 subdivision (d)(1), at any facility where Defendant manufactures, ships, sells, offers for sale or 10 for promotional purposes, or stores Jewelry, for the purpose of monitoring compliance with the 11 Jewelry Law and with this Consent Judgment.

12 21. Record Keeping. Defendant shall keep and maintain all records related to the 13 purchase, sale, offer for sale, manufacture, import, transportation, testing, screening, and disposal 14 of Jewelry, for at least five years from the date of purchase, sale, or disposal, whichever is later, 15 and shall make such records available for inspection by the Attorney General and by the 16 Department upon request. Records pertaining to the screening or testing of jewelry shall include 17 an identification code for each style of jewelry (e.g., Uniform Product Code ("UPC") or Stock 18 Keeping Unit code ("SKU")), the component tested or screened, and the results. Records 19 pertaining to the disposal of jewelry shall include an identification code for each style of jewelry 20 and documentation showing where and how the jewelry was disposed.

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22. Reserved.

IV. PENALTIES AND COSTS

23 23. Defendant shall make a settlement payment in the total amount of \$13,416, which is 24 due within 10 calendar days after the Effective Date. The payment shall be allocated between 25 civil penalties and partial reimbursement of the People's costs and attorneys' fees as set forth 26 below:

a. \$8,238 as a civil penalty for violations of the Jewelry Law pursuant to Health 27 28 and Safety Code section 25214.3. 4

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Stipulation and Consent Judgment as to Andrea and Paulo Corp. dba Andrea Bijoux

1	b. \$3,000 as partial reimbursement of attorneys' fees and costs incurred by the
2	Attorney General on his own behalf or on behalf of the Department.
3	c. \$2,178 as partial reimbursement of the Department's investigation costs.
4	24. Installments. If Defendant elects in writing to do so within 10 days after the Effective
5	Date, Defendant may make the settlement payment in twelve monthly installments, provided that
6	each payment is for at least one twelfth $(1/12)$ of the total amount due plus interest, which shall
7	accrue at a rate of 10 percent per year. There is no penalty for early payment. The first payment
8	is due at the time Defendant makes the election. The entire unpaid balance plus interest shall
9	become due within 10 days after the Attorney General sends written notice of a default, unless
10	such default is cured within that period.
11	25. Payments under this Consent Judgment by Defendant, and any written election under
12	Paragraph 24 shall be made by certified check, payable to "Office of the California Attorney
13	General." Each check shall bear on its face, "Jewelry Recoveries Fund, OK2017306447," and be
14	sent to:
15	Sonia Ramos
16	Office of the Attorney General 1515 Clay St., 20th Floor
17	Post Office Box 70550
18	Oakland, CA 94612
19	26. The Attorney General shall collect the payments and distribute the payments for use
20	as follows:
21	a. 75% of funds paid as a civil penalty pursuant to the Jewelry Law shall be
21	deposited in the Toxic Substances Control Account, and the remaining 25% of such funds
22	shall be paid to the Attorney General to be used as provided in Paragraph 27 below.
	(Health & Saf. Code, §§ 25192, subd. (a)(2), 25214.3, subd. (c).)
24	b. Funds paid as partial reimbursement of attorneys' fees and costs incurred by the
25 26	Attorney General on his own behalf or on behalf of the Department Funds shall be paid to
26	the Attorney General to be used as provided in Paragraph 27 below.
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1 2 c. Funds paid as partial reimbursement of the Department's investigation costs shall be paid to the Department.

3 27. Funds paid to the Attorney General pursuant to Subparagraphs 26.a and 26.b shall be 4 used by the Environment Section of the Public Rights Division of the Attorney General's Office, 5 until all funds are exhausted, for any of the following purposes: (1) Implementation of the 6 Attorney General's authority to protect the environment and natural resources of the State 7 pursuant to Government Code section 12600 et seq. and as Chief Law Officer of the State of 8 California pursuant to Article V, section 13 of the California Constitution; (2) enforcement of 9 laws related to environmental protection, including, but not limited to, Chapters 6.5 and 6.95, 10 Division 20, of the California Health & Safety Code; (3) enforcement of the Unfair Competition 11 Law, Business & Professions Code section 17200 et seq., as it relates to protection of the 12 environment and natural resources of the State of California; and (4) other environmental actions 13 that benefit the State and its citizens as determined by the Attorney General. Such funding may 14 be used for the costs of the Attorney General's investigation, filing fees and other court costs, 15 payment to expert witnesses and technical consultants, purchase of equipment, laboratory 16 analyses, personnel costs, travel costs, and other costs necessary to pursue environmental actions 17 investigated or initiated by the Attorney General for the benefit of the State of California and its 18 citizens.

19 28. If any payment required by this Consent Judgment is not received by the due date,
20 then interest thereon as specified in section 685.010 of the Code of Civil Procedure shall begin to
21 accrue as of the due date. Code of Civil Procedure section 1013, and the extensions provided for
22 therein, shall not apply to nor extend any deadline referred to in this Section or in the payment
23 provisions of this Consent Judgment.

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V. ADDITIONAL PROVISIONS

27 29. <u>Claims Covered.</u> This Consent Judgment is a full, final, and binding resolution
 28 between the People, on the one hand, and Defendant and its successors and assigns ("Defendant 1140167.1 6

Releasees"), on the other hand, of any violations of the Jewelry Law that were asserted in the
 Complaint against the Defendant based on the manufacturing, shipping, selling, offering for sale
 or for promotional purposes, Covered Products prior to the Effective Date.

4 30. Enforcement. In an action to enforce this Consent Judgment, the People may seek 5 whatever fines, costs, attorneys' fees, penalties or remedies are provided by law for failure to 6 comply with this Consent Judgment. Where said failure to comply constitutes a violation of law 7 independent of this Consent Judgment and/or the allegations in the Complaint concerning 8 Covered Products, the People are not limited to enforcement of this Consent Judgment, but may 9 seek in another action, subject to satisfaction of any procedural requirements, including notice 10 requirements, whatever fines, costs, attorneys' fees, penalties or remedies are provided by law. In 11 any such other action, however, the requirements of this Consent Judgment shall not limit or 12 impair any defense, arising at law or in equity, that Defendant may assert; except that Defendant 13 shall not contest its obligation to comply with the terms of this Consent Judgment as set forth 14 herein in any proceeding to enforce this Consent Judgment. Nothing in this Consent Judgment is 15 intended to diminish the Department's authority under the Jewelry Law or any other law.

16 31. Modification. This Consent Judgment may be modified from time to time by written 17 stipulation of the Parties and the Court's entry of such stipulation. The Consent Judgment may 18 also be modified upon entry of an order of this Court in accordance with law. Grounds for 19 considering modification shall include any that are permitted by law, including that any part of 20 this Consent Judgment is or has become preempted by federal law or regulation. Before filing an 21 application with the Court for a modification to the Consent Judgment, the Parties shall meet and 22 confer to determine whether they can agree on the proposed modification. If a proposed 23 modification is agreed upon, then the parties will present the modification to the Court by means of a stipulated modification to the Consent Judgment as set forth in the first sentence of this 24 25 paragraph.

26 32. <u>Execution in Counterparts.</u> This Consent Judgment may be executed in counterparts,
27 which taken together shall be deemed to constitute one and the same document.

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1	33. Entry of Consent Judgment. This Consent Judgment shall be binding and effective on
2	the Effective Date, and the clerk is ordered to enter this Consent Judgment forthwith.
3	34. <u>Approval of Consent Judgment.</u> Within 60 days after all Parties have executed this
4	Consent Judgment, the People shall file the Complaint and a Motion to Approve Consent
5	Judgment with the Court, and take other reasonably necessary steps to obtain Court approval of
6	the Consent Judgment. If this Consent Judgment is not entered by the Court, it shall be of no
7	force or effect and shall not be introduced into evidence or otherwise used in any proceeding for
8	any purpose.
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1	IT IS SO STIPULATED.	
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3 4	Dated:	XAVIER BECERRA Attorney General of California
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6		Somerset Perry
7		Deputy Attorney General For People of the State of California, ex rel.
8		Xavier Becerra, Attorney General
9	D 1	
10	Dated:	MEREDITH J. WILLIAMS Acting Director, Department of Toxic
11		Substances Control
12		
13		DYLAN CLARK Senior Environmental Scientist, Supervisory
14		For People of the State of California, ex rel. Meredith J. Williams, Acting Director,
15 16		Department of Toxic Substances Control
10	Dated: 3- 25-2019	
18	Dated: $5^2 2 5^2 2011$	ANDREA AND PAULO CORP. DBA ANDREA BIJOUX
19		len the loo
20		(Signature) Jung S. Lee (Print name)
21		(Print name) T
22		$\frac{C \in O}{(Print title)}$
23		(Print title)
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Stipulation and Consent Judgment as to Andrea and Paulo Corp. dba Andrea Bijoux

1	IT IS SO STIPULATED.	
2		
3	Dated:	XAVIER BECERRA
4		Attorney General of California
5		
6		Somerset Perry
7		Deputy Attorney General For People of the State of California, ex rel.
8		Xavier Becerra, Attorney General
9		
10	Dated:	MEREDITH J. WILLIAMS Acting Director, Department of Toxic
11		Substances Control
12		
13		Dylan Clark
14		Senior Environmental Scientist, Supervisory For People of the State of California, ex rel.
15		Meredith J. Williams, Acting Director, Department of Toxic Substances Control
16		
17	Dated:	ANDREA AND PAULO CORP. DBA ANDREA BIJOUX
18		
19		(Signature)
20		(Signature)
21		(Print name)
22		(Print title)
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Stipulation and Consent Judgment as to Andrea and Paulo Corp. dba Andrea Bijoux

1			ORDER	
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3	Good cause app	earing, IT IS SO OR	DERED.	
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1		EXHIBIT A
2	Company: Andrea and Paulo Corp.	. dba Andrea Bijoux
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4	Covered Jewelry:	
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	Description "Accessory" black hand necklace	UPC/Prod. Code
6	pendant	88010
7	"Fashion Jewelry" neon flower earrings	ER-A-120825
8	Gold hoop earrings	ER-A-120609
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