1	Mark N. Todzo, State Bar No. 168389 Joseph Mann, State Bar No. 207968	s and the second second
2	503 Divisadero Street San Francisco, CA 94117	and a start of the second s A Second
3	Telephone: (415) 913-7800 Facsimile: (415) 759-4112	
4	mtodzo@lexlawgroup.com jmann@lexlawgroup.com	MAY - 6 2015
5	Attorneys for Plaintiff	CHARACTER AND A ESTRADA
6	CENTER FOR ENVIRONMENTAL HEALTH	2 9 Grand Barrier Barr
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10	SUDEDIOD COUDT FOD T	HE STATE OF CALIFORNIA
11		TY OF ALAMEDA
12	FOR THE COUN	IT OF ALAMEDA
13		
14	CENTER FOR ENVIRONMENTAL	Case No. RG-13667688
15	HEALTH, a non-profit corporation,	PROPOSED   CONSENT
16	Plaintiff, v.	JUDGMENT RE: CARPENTER CO.
17	· ·	
18	A BABY, INC., et al.,	
19	Defendants.	
20	·····	
21	1. INTRODUCTION	
22	1.1. This Consent Judgment is entered	into by Plaintiff Center for Environmental
23	Health, a non-profit corporation ("CEH"), and De	fendant Carpenter Co. ("Defendant") to settle
24	claims asserted by CEH against Defendant as set t	forth in the operative Complaint, as may be
25	amended, in the matter Center for Environmental	Health v. A Baby, Inc., et al., Alameda County
26	Superior Court Case No. RG-13667688 (the "Act	ion"). CEH and Defendant are referred to
27	collectively as the "Parties".	
28		
DOCUMENT PREPARED ON RECYCLED PAPER		-1-
	CONSENT JUDGMENT AS TO CARPE	NTER CO. – CASE NO. RG-13667688

CONSENT JUDGMENT AS TO CARPENTER CO. - CASE NO. RG-13667688

1 On November 20, 2012, CEH served a "Notice of Violation" (the "Notice") 1.2. 2 relating to the California Safe Drinking Water and Toxic Enforcement Act of 1986 ("Proposition 3 65") on Defendant, the California Attorney General, the District Attorneys of every County in the 4 State of California, and the City Attorneys for every City in State of California with a population 5 greater than 750,000. The Notice alleges violations of Proposition 65 with respect to the presence of tris (1,3-dichloro-2-propyl) phosphate ("TDCPP") in foam-cushioned mattress toppers 6 7 manufactured, distributed, and/or sold by Defendant. 8 1.3. On May 31, 2013, CEH served a Second Notice on Defendant, the California 9 Attorney General, the District Attorneys of every County in the State of California, and the City Attorneys for every City in State of California with a population greater than 750,000 (the 10 11 ("Second Notice"). The Second Notice alleges violations of Proposition 65 with respect to the 12 presence of TDCPP in foam for use in consumer products. The Notice and the Second Notice are 13 collectively referred to herein as the "Notices". 14 Defendant is a corporation that employs ten (10) or more persons and that 1.4. 15 manufactures, distributes, and/or sells Covered Products (as defined in Section 2.2 herein) and 16 FOAM (as defined in Section 2.4 herein) in the State of California. 17 1.5. For purposes of this Consent Judgment only, the Parties stipulate that: (i) this Court has jurisdiction over the allegations of violations contained in the Notices and Complaint 18 19 and personal jurisdiction over Defendant as to the acts alleged in the Complaint; (ii) venue is 20 proper in the County of Alameda; and (iii) this Court has jurisdiction to enter this Consent 21 Judgment as a full and final resolution of all claims which were or could have been raised in the 22 Complaint based on the facts alleged in the Notices and Complaint with respect to Covered 23 Products and FOAM manufactured, distributed, and/or sold by Defendant. 24 1.6. The Parties enter into this Consent Judgment as a full and final settlement of all 25 claims which were or could have been raised in the Complaint or Notices arising out of the facts 26 or conduct related to Defendant alleged therein. By execution of this Consent Judgment and 27 agreeing to comply with its terms, the Parties do not admit any fact, conclusion of law, or violation of law, nor shall compliance with the Consent Judgment constitute or be construed as an 28 DOCUMENT PREPARED -2-ON RECYCLED PAPER

admission by the Parties of any fact, conclusion of law, or violation of law. Defendant denies the
material, factual, and legal allegations in the Notices and Complaint and expressly denies any
wrongdoing whatsoever. Except as specifically and expressly provided herein, nothing in this
Consent Judgment shall prejudice, waive, or impair any right, remedy, argument, or defense
either Party may have in this or any other pending or future legal proceedings. This Consent
Judgment is the product of negotiation and compromise and is accepted by the Parties solely for
purposes of settling, compromising, and resolving issues disputed in this Action.

8 1.7. Defendant asserts that prior to October 28, 2012 and prior to CEH's serving either
9 Notice, Defendant had terminated the use of Listed Chemical Flame Retardants (as defined in
10 Section 2.5 herein) in the Covered Products. Further, Carpenter has historically and continues to
11 offer Untreated Foam (as defined in Section 2.10 herein) for use in Covered Products and other
12 products.

13 1.8. On or about October 23, 2012, Defendant provided letters to its current customers
informing them that: (a) the listing of TDCPP under Proposition 65 was becoming effective on
October 28, 2012; (b) FOAM that Defendant previously sold to such customers contained TDCPP
and, if used in products after October 28, 2012 may require warnings; and (c) they should reach
out to their customers to advise them of the potential exposure to TDCPP and Proposition 65's
requirements. After October 28, 2012, no foam with TDCPP was sold by Defendant unless it had
a compliant Proposition 65 warning.

20

## 2. **DEFINITIONS**

2.3.

2.1. "Chemical Flame Retardant" means any halogenated or phosphorous-based
 chemical compound used for the purpose of resisting or retarding the spread of fire. "Chemical
 Flame Retardant" does not include any chemical that has been rated as a Benchmark 4 chemical
 pursuant to Clean Production Action's GreenScreen (<u>http://www.greenscreenchemicals.org/</u>).

25 2.2. "Covered Products" means foam-cushioned mattress toppers manufactured,
26 distributed, and/or sold by Defendant in California.



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"Effective Date" means the date on which the Court enters this Consent Judgment.

1	2.4. "FOAM" means polyurethane foam manufactured, distributed and/or sold by					
2	Defendant for use as a raw material in the manufacture or fabrication of various consumer					
3	products sold in California, including, but not limited to (1) foam-cushioned upholstered					
4	furniture, such as, by way of example only, foam-cushioned chairs, ottomans, sofas, futons, and					
5	back cushions; (2) foam-cushioned pads for infants and children to lie on, such as foam-					
6	cushioned pads and mats used for sleeping or resting, diaper changing pads, infant walkers,					
7	and/or car safety seats; and (3) foam-cushioned mattress toppers.					
8	2.5. "Listed Chemical Flame Retardants" means Tris(1,3-dichloro-2-propyl) phosphate					
9	("TDCPP"), Tris(2-chloroethyl) phosphate ("TCEP"), and Tris(2,3-dibromopropyl)phosphate					
10	("TDBPP").					
11	2.6. "TB 117" means Technical Bulletin No. 117, entitled "Requirements, Test					
12	Procedures and Apparatus for Testing the Flame Retardance of Filling Materials Used in					
13	Upholstered Furniture," dated March 2000.					
14	2.7. "TB 117-2013" means Technical Bulletin 117-2013, entitled "Requirements, Test					
15	Procedures and Apparatus for Testing the Smolder Resistance of Materials Used in Upholstered					
16	urniture," approved by the State of California on November 21, 2013.					
17	2.8. "TB 117-2013 Effective Date" means January 1, 2015.					
18	2.9. "Treated" means the intentional addition or application of any Chemical Flame					
19	Retardant to any polyurethane foam used as filling material in any Covered Product.					
20	2.10. "Untreated Foam" means polyurethane foam that has not been Treated.					
21	3. INJUNCTIVE RELIEF					
22	3.1. <b>Reformulation of FOAM and Covered Products.</b> Defendant shall comply with					
23	the following requirements to reformulate the FOAM and Covered Products:					
24	3.1.1. Listed Chemical Flame Retardants – Covered Products. As of the					
25	Effective Date, Defendant shall not distribute, sell, or offer for sale in California any Covered					
26	Product that has been treated with any Listed Chemical Flame Retardants and which has a					
27	manufacture date that is on or later than the Effective Date.					
28						
DOCUMENT PREPARED ON RECYCLED PAPER	-4- CONSENT JUDGMENT AS TO CARPENTER CO. – CASE NO. RG-13667688					
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1	3.1.2. Listed Chemical Flame Retardants – FOAM. As of the Effective Date,
2	Defendant shall not distribute, sell, or offer for sale in California FOAM for use in consumer
3	products that, to Defendants knowledge will be or are reasonably likely to be sold in California
4	that has been treated with any Listed Chemical Flame Retardants and which has a manufacture
5	date that is on or later than the Effective Date.
6	3.1.3. Interim Compliance – TDCPP. Any Covered Products in which the
7	polyurethane foam has intentionally added TDCPP and which is distributed, sold, or offered for
8	sale by Defendant in California after the Effective Date shall be accompanied by a Clear and
9	Reasonable Warning that complies with Section 3.1.5.
10	3.1.4. Warnings for Covered Products in the Stream of Commerce. Within
11	30 days following the Effective Date, Defendant shall provide clear and reasonable Proposition
12	65 warning materials to each of its California retailers or distributors to whom Defendant
13	reasonably believes it sold Covered Products that contained or may have contained intentionally
14	added TDCPP within the twelve (12) months prior to the Effective Date. Such warning materials
15	shall include a reasonably sufficient number of warning labels in order to permit the retailer or
16	distributor to place a warning label on each Covered Product such customer has purchased from
17	Defendant. The warning label shall contain the warning language set forth in Section 3.1.5. The
18	warning materials shall also include a letter of instruction for the placement of the warning label,
19	and a Notice and Acknowledgment postcard.
20	3.1.5. Proposition 65 Warnings. A clear and reasonable warning under this
21	Consent Judgment shall state:
22	WARNING: This product contains tris(1,3-dichloro-2-propyl) phosphate
23	("TDCPP"), a chemical known to the State of California to cause cancer.
24	A clear and reasonable warning shall not be preceded by, surrounded by, or include any
25	additional words or phrases that contradict, obfuscate, or otherwise undermine the warning. The
26	warning statement shall be prominently displayed on the Covered Product or the packaging of the
27	Covered Product with such conspicuousness, as compared with other words, statements, or
28	designs as to render it likely to be read and understood by an ordinary individual prior to sale.
DOCUMENT PREPARED ON RECYCLED PAPER	-5- Consent judgment as to carpenter co. – case no. rg-13667688
	CONSENT JUDOMENT AS TO CARTENTER CO CASE NO. NO-13007000

1 For internet, catalog, or any other sale where the consumer is not physically present and cannot 2 see a warning displayed on the Covered Product or the packaging of the Covered Product prior to purchase or payment, the warning statement shall be displayed in such a manner that it is likely to 3 be read and understood prior to the authorization of or actual payment.<sup>1</sup> Should new warning 4 regulations be adopted after the Effective Date, Defendant shall be deemed to be in compliance 5 6 with the new requirements by either: adhering to the requirements in this Consent Judgment or 7 by complying with the newly adopted requirements.

8 3.2 Making Untreated Foam Available to Customers. After the Effective Date. 9 Defendant will continue to offer and make available for sale Untreated Foam to all of its 10 customers located in California as well as those customers located outside California as it 11 currently offers customers.

12

3.3 **Optional Additional Reformulation For Covered Products – Use of Untreated** 13 Foam. In order for Defendant to be eligible for a waiver of the additional penalty/payment in lieu 14 of penalty payments set forth in Section 4.1.5 below, Defendant shall undertake the additional 15 actions to reduce or eliminate the use of Chemical Flame Retardants set forth in this paragraph 16 3.3. As of the TB117-2013 Effective Date (January 15, 2015), Defendant shall not manufacture 17 for sale in California any Covered Product that has been Treated. In order to avoid the additional 18 payments, within 30 days following the TB117-2013 Effective Date or the Effective Date of this 19 Agreement, whichever is later, Defendant must provide written certification to CEH of its use of only Untreated Foam in Covered Products manufactured for sale in California. 20

21

22 <sup>1</sup> The regulatory safe harbor warning language specified in 27 CCR § 25603.2 may also be used if the Defendant began to use it, prior to the Effective Date. Should Defendant seek to use 23 alternative warning language, other than the language specified above or the safe harbor warning specified in 27 CCR § 25603.2 as is in effect as of the Effective Date, or seek to use an alternate 24 method of transmission of the warning, then Defendant must obtain the Court's approval of its proposed alternative. Defendant shall provide all Parties and the Office of the Attorney General 25 with timely notice and the opportunity to comment or object before the Court acts on the request. In the event that Defendant's application for Court approval of an alternative warning is contested 26 by CEH, the prevailing party shall be entitled to its reasonable attorneys' fees associated with opposing or responding to the opposition to the application. No fees shall be recoverable for the 27 initial application seeking an alternative warning.

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## 4. PENALTIES AND PAYMENT

4.1. Defendant shall pay to CEH the total sum of eighty-seven thousand five hundred 3 dollars (\$87,500), which shall be allocated as follows:

4 \$11,600 shall constitute a penalty pursuant to Cal. Health & Safety Code § 4.1.1. 5 25249.7(b), such money to be apportioned by CEH in accordance with Cal. Health & Safety Code 6 § 25249.12.

7 4.1.2. \$17,400 shall constitute a payment in lieu of civil penalty pursuant to Cal. 8 Health & Safety Code § 25249.7(b) and 11 C.C.R. § 3202(b). CEH will use such funds to 9 continue its work of educating and protecting the public from exposures to toxic chemicals, 10 including chemical flame retardants. CEH may also use a portion of such funds to monitor 11 compliance with this Consent Judgment and to purchase and test Defendant's products to confirm 12 compliance. In addition, as part of its Community Environmental Action and Justice Fund, CEH 13 will use four percent (4%) of such funds to award grants to grassroots environmental justice 14 groups working to educate and protect the public from exposures to toxic chemicals. The method of selection of such groups can be found at the CEH website at www.ceh.org/justicefund. 15

16 4.1.3. \$58,500 shall constitute reimbursement of CEH's reasonable attorneys' 17 fees and costs.

18 4.1.4. The payments required under Sections 4.1.1-4.1.3 shall be made in three 19 separate checks, all to be delivered within 10 days following the Effective Date. The payments 20 required pursuant to Sections 4.1.1 and 4.1.2 shall each be made payable CEH. The payment 21 required pursuant to Section 4.1.3 shall be made payable to Lexington Law Group. All checks 22 shall be delivered to Mark Todzo at Lexington Law Group at the address set forth in Section 8. 23 4.1.5. Additionally, in the event that Defendant elects not to certify its

24 compliance with Section 3.3 in accordance with that Section, within 150 days following the 25 Effective Date, Defendant must make an additional payment of \$15,000 which shall be paid in 26 two separate checks, each payable to CEH, to be allocated as follows:

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4.1.5.1. \$6,000 shall constitute a penalty pursuant to Cal. Health &
 Safety Code § 25249.7(b), such money to be apportioned by CEH in accordance with Cal. Health
 & Safety Code § 25249.12.

\$9,000 shall constitute a payment in lieu of civil penalty 4 4.1.5.2. 5 pursuant to Cal. Health & Safety Code § 25249.7(b) and 11 C.C.R. § 3202(b). CEH will use such funds to continue its work of educating and protecting the public from exposures to toxic 6 7 chemicals, including chemical flame retardants. CEH may also use a portion of such funds to 8 monitor compliance with this Consent Judgment and to purchase and test Defendant's products to 9 confirm compliance. In addition, as part of its Community Environmental Action and Justice 10 Fund, CEH will use four percent (4%) of such funds to award grants to grassroots environmental 11 justice groups working to educate and protect the public from exposures to toxic chemicals. The 12 method of selection of such groups can be found at the CEH website at www.ceh.org/justicefund.

13

5. ENFORCEMENT OF CONSENT JUDGMENT

14 CEH may, by motion or application for an order to show cause before the Superior 5.1. 15 Court of Alameda County, enforce the terms and conditions contained in this Consent Judgment. 16 Prior to bringing any motion or application to enforce the requirements of Section 3 above, CEH 17 shall provide Defendant with a Notice of Violation and a copy of any test results which 18 purportedly support CEH's Notice of Violation. The Parties shall then meet and confer regarding 19 the basis for CEH's anticipated motion or application in an attempt to resolve it informally, including providing Defendant a reasonable opportunity of at least thirty (30) days to cure any 20 21 alleged violation. Should such attempts at informal resolution fail, CEH may file its enforcement 22 motion or application. The prevailing party on any motion to enforce this Consent Judgment 23 shall be entitled to its reasonable attorney's fees and costs incurred as a result of such motion or 24 application. This Consent Judgment may only be enforced by the Parties.

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6. MODIFICATION OF CONSENT JUDGMENT

26 6.1. This Consent Judgment may only be modified by written agreement of CEH and
27 Defendant, or upon motion of CEH or Defendant as provided by law.

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### 7. CLAIMS COVERED AND RELEASE

2 7.1. This Consent Judgment is a full, final, and binding resolution and release between 3 CEH acting in the public interest and Defendant and Defendant's parents, officers, directors, 4 shareholders, divisions, subdivisions, subsidiaries, partners, affiliated and their respective 5 successors and assigns (inclusively and collectively, the "Defendant Releasees") and all entities to whom they directly or indirectly distribute or sell or have distributed or sold Covered Products 6 7 including, but not limited to, distributors, wholesalers, customers, retailers (including, but not 8 limited to, Bed, Bath & Beyond Inc. and J.C. Penney Corporation, Inc. and their affiliated 9 companies), franchisees, cooperative members, and licensees ("Downstream Releasees"), of all 10 claims alleged in the Notices or Complaint in this Action arising from any violation of 11 Proposition 65 that have been or could have been asserted in the public interest against 12 Defendant, Defendant Releasees and Downstream Releasees, regarding the failure to warn about 13 exposure to TDCPP in the Covered Products manufactured, distributed, or sold by Defendant 14 prior to the Effective Date.

15 7.2. This Consent Judgment is also a full, final, and binding resolution and release 16 between CEH acting in the public interest and Defendant with regard to Defendant's 17 manufacture, distribution and sale of FOAM of all claims alleged in the Notices or Complaint 18 arising from any violation or alleged violation of Proposition 65 that have been or could have 19 been asserted in the public interest against Defendant, Defendant Releasees and Downstream 20 Foam Releasees regarding the failure to warn about exposure to TDCPP in FOAM manufactured, 21 distributed, or sold by Defendant prior to the Effective Date. This release expressly includes a 22 release of all claims against Defendant, Defendant Releasees and Downstream Releasees arising 23 from products manufactured, distributed and sold using Defendant's FOAM, except as set forth 24 below. This Section 7.2 release does not extend to the products manufactured, distributed, or sold 25 by BabyAge.com, Inc. and the Primary Defendant or Associated Parties set forth on Exhibit A 26 (hereinafter BabyAge.com, Inc. and the entities referenced on Exhibit A are individually and/or 27 collectively referred to as "Exhibit A Entity" or "Exhibit A Entities") to the extent that such 28 Exhibit A Entity used treated FOAM supplied by Defendant. In addition, this Section 7.2 release -9-

DOCUMENT PREPARED ON RECYCLED PAPER does not extend to the products manufactured, distributed, or sold by the Primary Defendant or
 Associated Parties set forth on Exhibit B (hereinafter referred to as "Exhibit B Entity" or "Exhibit
 B Entities") to the extent such entities purchased FOAM directly from Defendant. However,
 once any Exhibit A or B Entity has a judgment entered, or fully executes a settlement out of
 court, resolving a claim or notice concerning an alleged failure to warn about TDCPP, then such
 entity is covered by the releases herein.

7 7.3. Nothing in Section 7.2 acts to diminish or reduce the breadth and scope of the
8 release provided in Section 7.1 for the Covered Products. Compliance with the terms of this
9 Consent Judgment by Defendant shall constitute compliance with Proposition 65 by Defendant
10 with respect to any alleged failure to warn about TDCPP in Covered Products and FOAM
11 manufactured, distributed, or sold by Defendant after the Effective Date. This Consent Judgment
12 is intended to act as a bar to claims against Defendant and Defendant Releasees for FOAM sales
13 it made prior to the Effective Date.

7.4. This is a full and final release applying to all unknown and unanticipated injuries
or damages relating to or arising out of the claims alleged in the Notices and Complaint, as well
as those now known, whether or not disclosed, and CEH, on its own behalf only, hereby
relinquishes and waives all rights or benefits conferred upon them by the provisions of Section
1542 of the California Civil Code, which reads as follows:

A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH THE CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM, MUST HAVE MATERIALLY AFFECTED HIS SETTLEMENT WITH THE DEBTOR.

## 8. PROVISION OF NOTICE

8.1. When any Party is entitled to receive any notice under this Consent Judgment, the notice shall be sent by first class and electronic mail as follows:

8.1.1. Notices to Defendants. The persons for Defendants to receive notices

pursuant to this Consent Judgment shall be:

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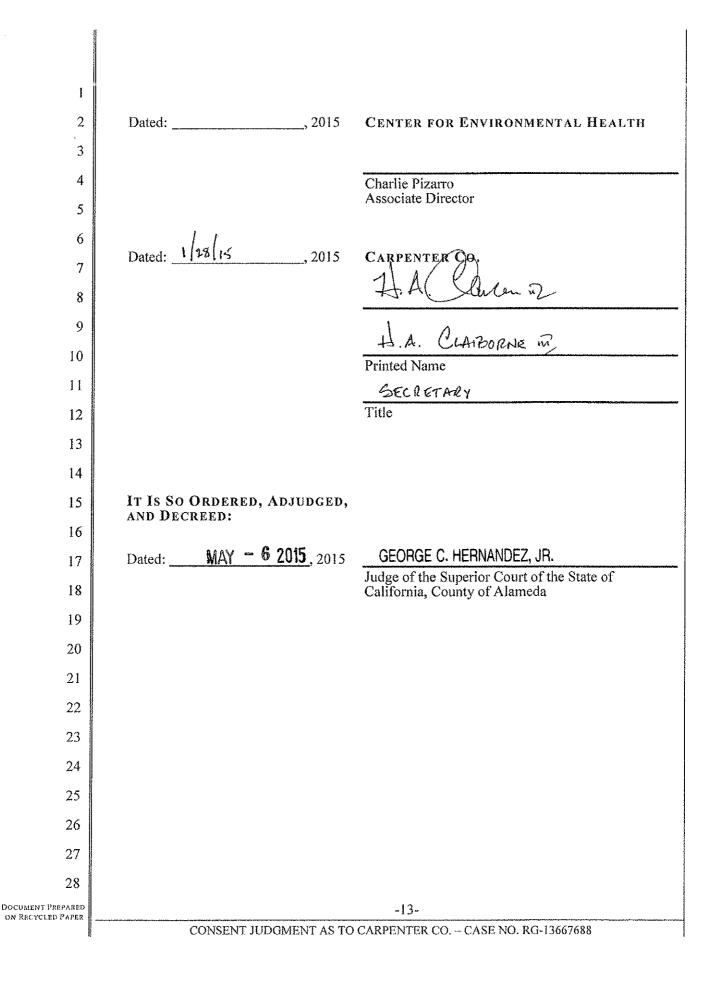
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1	Malcolm Weiss Hunton & Williams LLP
2	550 South Hope Street, Ste. 2000 Los Angeles, CA 90071-2627
3	mweiss@hunton.com
4	8.1.2. Notices to Plaintiff. The persons for CEH to receive notices pursuant to
5	this Consent Judgment shall be:
6	Mark Todzo
7	Lexington Law Group
8	503 Divisadero Street San Francisco, CA 94117
9	mtodzo@lexlawgroup.com
10	8.2. Any Party may modify the person and address to whom the notice is to be sent by
11	sending the other Parties notice by first class and electronic mail.
12	9. COURT APPROVAL
13	9.1. This Consent Judgment shall become effective on the Effective Date, provided
14	however, that CEH shall prepare and file a Motion for Approval of this Consent Judgment and
15	Defendant shall support approval of such Motion.
16	9.2. If this Consent Judgment is not entered by the Court, it shall be of no force or
17	effect and shall not be introduced into evidence or otherwise used in any proceeding for any
18	purpose.
19	10. GOVERNING LAW AND CONSTRUCTION
20	10.1. The terms and obligations arising from this Consent Judgment shall be construed
21	and enforced in accordance with the laws of the State of California.
22	11. ENTIRE AGREEMENT
23	11.1. This Consent Judgment contains the sole and entire agreement and understanding
24	of CEH and Defendant with respect to the entire subject matter hereof, and any and all prior
25	discussions, negotiations, commitments, or understandings related thereto, if any, are hereby
26	merged herein and therein.
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DOCUMENT PREPARED ON RECYCLED PAPER	-11-
	CONSENT JUDGMENT AS TO CARPENTER CO. – CASE NO. RG-13667688

1	11.0 The construction of the second the second between CEH and
1	11.2. There are no warranties, representations, or other agreements between CEH and
2	Defendant except as expressly set forth herein. No representations, oral or otherwise, express or
3	implied, other than those specifically referred to in this Consent Judgment have been made by any
4	Party hereto.
5	11.3. No other agreements not specifically contained or referenced herein, oral or
6	otherwise, shall be deemed to exist or to bind any of the Parties hereto. Any agreements
7	specifically contained or referenced herein, oral or otherwise, shall be deemed to exist or to bind
8	any of the Parties hereto only to the extent that they are expressly incorporated herein.
9	11.4. No supplementation, modification, waiver, or termination of this Consent
10	Judgment shall be binding unless executed in writing by the Party to be bound thereby.
11	11.5. No waiver of any of the provisions of this Consent Judgment shall be deemed or
12	shall constitute a waiver of any of the other provisions hereof whether or not similar, nor shall
13	such waiver constitute a continuing waiver.
14	12. RETENTION OF JURISDICTION
15	12.1. This Court shall retain jurisdiction of this matter to implement or modify the
16	Consent Judgment.
17	13. AUTHORITY TO STIPULATE TO CONSENT JUDGMENT
18	13.1. Each signatory to this Consent Judgment certifies that he or she is fully authorized
19	by the Party he or she represents to stipulate to this Consent Judgment and to enter into and
20	execute the Consent Judgment on behalf of the Party represented and to legally bind that Party.
21	14. NO EFFECT ON OTHER SETTLEMENTS
22	14.1. Nothing in this Consent Judgment shall preclude CEH from resolving any claim
23	against another entity on terms that are different from those contained in this Consent Judgment.
24	15. EXECUTION IN COUNTERPARTS
25	15.1. The stipulations to this Consent Judgment may be executed in counterparts and by
26	means of facsimile, which taken together shall be deemed to constitute one document.
27	
28	IT IS SO STIPULATED:
DOCUMENT PREPARED ON RECYCLED PAPER	-12-
	CONSENT JUDGMENT AS TO CARPENTER CO. – CASE NO. RG-13667688

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2	Dated: 4, 2015	CENTER FOR ENVIRONMENTAL HEALTH
3		chin
4		Charlie Pizarro
5		Associate Director
6		
7	Dated:, 2015	CARPENTER CO.
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9		
10		Printed Name
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12		Title
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14		
15	IT IS SO ORDERED, ADJUDGED, AND DECREED:	
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17	Dated:, 2015	Index of the Surrey of Control of
18		Judge of the Superior Court of the State of California, County of Alameda
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1		VENTER LENGT - VASPINET REFERENCES



# **Exhibit** A

## **EXHIBIT A**

#### FILED ACTIVE CASES

	Primary Defendant	Case Number	Associated Parties	Туре	Party Status	Notice Chemical(s)	Enforcer	Notice Date
1	ACME FURNITURE INDUSTRY, INC.	RG13673678	Acme Furniture Industry, Inc.	Primary	Active	TDCPP TCEP,	Englander	1/30/2013
						TDCPP, DEHP	Englander	5/24/2013
2	BEST CHAIRS, INCORPORATED	RG13673678	Best Chairs, Incorporated	Primary	Active	TDCPP	Englander	1/24/2013
						TDCPP	Englander	3/20/2013
		RG13683321	Buy Buy Baby, Inc.	Primary	Active	TDCPP	Englander	3/20/2013
3	COA, INC.	RG13673678	COA, Inc.	Primary	Active	TDCPP TDCPP, TCEP	Englander	1/4/2013
						TCEP, DEHP, TDCPP	Englander	4/19/2013
							Englander	7/12/2013
4	OFFICE DEPOT, INC.	RG13673697	Office Depot, Inc.	Primary	Active	TDCPP	Vinocur	1/8/2013
5	THE FAIRFIELD PROCESSING CORPORATION	RG13673697	The Fairfield Processing Corporation	Primary	Active	TDCPP	Vinocur	1/30/2013
		RG13673697	Michaels Stores, Inc.	Downstream	Active	TDCPP	Vinocur	1/30/2013
6	FUTURE FOAM, INC.	RG14710984	Future Foam, Inc.	Primary	Active	TDCPP	Englander	6/14/2013
		RG14710984	Ureblock, S.A. de C.V	Associated Other	Active	TDCPP	Englander	6/14/2013
7	FLEXIBLE FOAM PRODUCTS, INC.	RG14710984	Flexible Foam Products, Inc.	Primary	Active	TDCPP	Englander	6/14/2013
		RG14710984	Ohio Decorative Products, Inc.	Associated Other	Active	TDCPP	Englander	6/14/2013
8	ABAD FOAM, INC.	RG14710984	Abad Foam, Inc.	Primary	Active	TDCPP	Vinocur	6/14/2013
		RG14710984	Pomona Quality Foam, Inc.	Associated Other	Active	TDCPP	Vinocur	6/14/2013

# **Exhibit B**

## EXHIBIT B (1/2)

#### FILED ACTIVE CASES

	Primary Defendant	Case Number	Associated Parties	Туре	Party Status	Notice Chemical(s)	Enforcer	Notice Date
1	DOREL USA, INC.	RG12652926	Dorel USA, Inc.	Primary	Active	TDCPP	Moore	1/2/2013
		RG12652926	Dorel Juvenile Group, Inc.	Associated Other	Active	TDCPP	Moore	1/2/2013
2	BEST BUY STORES, L.P.	RG13672407	Best Buy Stores, L.P.	Primary	Active	TDCPP, DEHP	Englander	1/2/2013
3	THE BEST QUALITY FURNITURE	RG13672551	The Best Quality Furniture	Primary	Active	TDCPP, DEHP	Vinocur	2/5/2013
	MANUFACTURING, INC.		Manufacturing, Inc.					
4	PALECEK IMPORTS, INC.	RG13673023	Palecek Imports, Inc.	Primary	Active	TDCPP	Englander	1/28/2013
						TCEP	Englander	2/25/2013
5	URBAN HOME MANUFACTURERS	RG13673023	Urban Home Manufacturers	Primary	Active	TDCPP	Englander	1/24/2013
						DEHP	Englander	4/3/2013
6	ELITE MFG. CORP.	RG13676114	Elite Mfg. Corp.	Primary	Active	TDCPP	Englander	2/8/2013
7	MIKHAIL DARAFEEV INC.	RG13676114	Mikhail Darafeev Inc.	Primary	Active	TDCPP	Englander	2/5/2013
8	GOMEN FURNITURE MANUFACTURING,	RG13676719	Gomen Furniture Manufacturing,	Primary	Active	TDCPP	Englander	2/15/2013
	INC.		Inc.					
						TDCPP, DEHP	Englander	5/24/2013
9	KID BRANDS, INC.	RG13677619	Kid Brands, Inc.	Primary	Active	TDCPP	Englander	3/27/2013
		RG13677619	Kids Line, LLC	Associated Other	Active	TDCPP	Englander	3/27/2013
10	BUSH INDUSTRIES, INC.	RG13690294	Bush Industries, Inc.	Primary	Active	TDCPP	Vinocur	5/17/2013
		RG13690294	Hayneedle, Inc.	Downstream	Active	TDCPP	Vinocur	5/17/2013
11	BIG LOTS, INC.	RG14725352	Big Lots, Inc.	Primary	Active	TDCPP	Englander	3/18/2013
						TDCPP, DEHP	Englander	5/24/2013
		RG14725352	Big Lots Stores, Inc.	Associated Other	Active	TDCPP	Englander	3/18/2013
						TDCPP, DEHP	Englander	5/24/2013

# EXHIBIT (2/2)

#### NOTICE ISSUED

	Primary Defendant	Case Number	Associated Parties	Туре	Party Status	Notice Chemical(s)	Enforcer	Notice Date
1	SCANDINAVIAN CHILD LLC	N/A	Scandinavian Child LLC	Primary	Active	TDCPP	Vinocur	1/28/2013
						TCEP	Vinocur	2/26/2013
						TDCPP	Vinocur	3/20/2013
		N/A	Bed Bath & Beyond Inc.	Downstream	Active	TCEP	Vinocur	2/26/2013
		N/A	Buy Buy Baby, Inc.	Downstream	Active	TCEP	Vinocur	2/26/2013
						TDCPP	Vinocur	3/20/2013
2	GUIDECRAFT, INC.	N/A	Guidecraft, Inc.	Primary	Active	TDCPP, DEHP	Vinocur	3/26/2014
		N/A	Target Corporation	Downstream	Active	TDCPP, DEHP	Vinocur	3/26/2014
3	JUNE TAILOR, INC.	N/A	June Tailor, Inc.	Primary	Active	TDCPP	Vinocur	4/30/2014
4	UNITED STATES WORLDWIDE, INC.	N/A	United States Worldwide, Inc.	Primary	Active	TDCPP	Vinocur	6/20/2014
		N/A	CM School Supply, Inc.	Downstream	Active	TDCPP	Vinocur	6/20/2014
5	LEGENDS FURNITURE, INC.	N/A	Legends Furniture, Inc.	Primary	Active	TDCPP	Vinocur	6/20/2014
						TDCPP, DEHP	Vinocur	8/28/2014
6	AMTECH MANAGEMENT LTD.	N/A	Amtech Management Ltd.	Primary	Active	TDCPP, TCEP	Vinocur	7/11/2014
		N/A	Arts and Crafts Industries Ltd	Associated Other	Active	TDCPP, TCEP	Vinocur	7/11/2014
7	CORT BUSINESS SERVICES	N/A	CORT Business Services Corporation	Primary	Active	TDCPP	Vinocur	7/11/2014
	CORPORATION							
8	PLASTICOLOR MOLDED PRODUCTS, INC.	N/A	Plasticolor Molded Products, Inc.	Primary	Active	TDCPP	Vinocur	7/11/2014
		N/A	Tractor Supply Company	Downstream	Active	TDCPP	Vinocur	7/11/2014
9	MACKARL ENTERPRISES INC.	N/A	Mackarl Enterprises Inc.	Primary	Active	TDCPP, TCEP	Vinocur	7/11/2014
10	GAIAM, INC.	N/A	Gaiam, Inc.	Primary	Active	TDCPP	Vinocur	7/11/2014
		N/A	Adidas America, Inc.	Downstream	Active	TDCPP	Vinocur	7/11/2014
		N/A	Reebok International Ltd.	Downstream	Active	TDCPP	Vinocur	7/11/2014
11	BRAXTON CULLER, INCORPORATED	N/A	Braxton Culler, Incorporated	Primary	Active	TDCPP, TCEP	Vinocur	7/11/2014
12	DEARDEN'S	N/A	Dearden's	Primary	Active	TDCPP, TCEP	Vinocur	7/11/2014
13	LUEFT, LLC	N/A	Lueft, LLC	Primary	Active	TDCPP	Vinocur	7/11/2014
14	ADIR INTERNATIONAL, LLC	N/A	Adir International, LLC	Primary	Active	TDCPP	Vinocur	7/30/2014
15	CRI 2000, L.P.	N/A	CRI 2000, L.P.	Primary	Active	TDCPP	Vinocur	7/30/2014
		N/A	Sport Chalet, Inc.	Downstream	Active	TDCPP	Vinocur	7/30/2014
16	DANROS, LLC	N/A	Danros, LLC	Primary	Active	TDCPP	Vinocur	7/30/2014
17	KIDCO, INC.	N/A	KidCo, Inc.	Primary	Active	TDCPP	Vinocur	7/30/2014
		N/A	Bed Bath & Beyond, Inc.	Downstream	Active	TDCPP	Vinocur	7/30/2014
		N/A	Buy Buy Baby, Inc.	Downstream	Active	TDCPP	Vinocur	7/30/2014
18	NATIONAL PUBLIC SEATING CORP.	N/A	National Public Seating Corp.	Primary	Active	TDCPP	Vinocur	7/30/2014
		N/A	Oklahoma Sound Corp.	Associated Other	Active	TDCPP	Vinocur	7/30/2014
		N/A	W. W. Grainger, Inc.	Downstream	Active	TDCPP	Vinocur	7/30/2014
19	WESTFIELD OUTDOOR, INC.	N/A	Westfield Outdoor, Inc.	Primary	Active	TDCPP	Vinocur	7/30/2014
	, , , , , , , , , , , , , , , , , , ,	N/A	The Sports Authority, Inc.	Downstream	Active	TDCPP	Vinocur	7/30/2014