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8	SUPERIOR COURT OF THE S	TATE OF CALIFORNIA	
9	FOR THE COUNTY (	OF ALAMEDA	
10	UNLIMITED JUR	ISDICTION	
11	PEOPLE OF THE STATE OF CALIFORNIA, ex rel. BILL LOCKYER, Attorney General, et al.,	Case No. RG 04-162075	
12	Plaintiffs,	(Consolidated with RG 04-162037, RG 04-169511)	
13	vs.		
14	BURLINGTON COAT FACTORY	<ul><li>[PROPOSED] CONSENT JUDGMENT</li><li>AS TO CONAIR CORPORATION AND</li><li>RALEY'S</li></ul>	
15	WAREHOUSE CORPORATION, et al,	) )	
16	Defendant.		
17		, ) )	
18	AND RELATED CONSOLIDATED CASES.	) )	
19		,	
20	1. INTRODUCTION		
21	1.1 This Consent Judgment is entered into	by the Center For Environmental Health, a	
22	California non-profit corporation ("CEH"), and Raley's and Conair Corporation ("Conair")		
23	(Raley's and Conair are referred to herein as the "Defendants"), to settle certain claims asserted by		
24	CEH against Defendants as set forth in the operative Complaint in the matter entitled Center for		
25	Environmental Health v. Nadri, Inc., et al., Alameda County Superior Court Case No. RG 06-		
26	269531 (the "Nadri Action").		
27	1.2 On May 12, 2006, CEH filed the original Complaint in the <i>Nadri</i> Action, which		
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ON RECYCLED PAPER	- 1 - CONSENT JUDGMENT - CON	VAIR AND RALEY'S	

Consent Judgment and agreeing to comply with its terms, the Parties do not admit any facts or conclusions of law, including, but not limited to, any facts or conclusions of law suggesting or demonstrating any violations of Proposition 65 or any other statutory, common law or equitable requirements relating to lead in jewelry. Nothing in this Consent Judgment shall be construed as an admission by the Parties of any fact, conclusion of law, issue of law or violation of law, nor shall compliance with the Consent Judgment constitute or be construed as an admission by the Parties of any fact, conclusion of law, issue of law, or violation of law. Nothing in this Consent Judgment shall prejudice, waive or impair any right, remedy, argument or defense the Parties may have in this or any other or future legal proceedings. This Consent Judgment is the product of negotiation and compromise and is accepted by the Parties for purposes of settling, compromising, and resolving issues disputed in this action.

### 2. **DEFINITIONS**

- 2.1 The term "Covered Product" means a hair accessory or any bead, chain, link, pendant or other component of a hair accessory.
  - 2.2 The term "Effective Date" means the date of entry of this Consent Judgment.
- 2.3 The term "Children's Product" means a Covered Product designed or intended primarily for children 12 years of age or younger.
  - 2.4 The term "Class 1 Materials" means the following materials:
- 2.4.1 Glass, ceramic, and crystal decorative components (e.g., cat's eye, cubic zirconia (sometimes called cubic zirconium, CZ), rhinestones and cloisonné);
- 2.4.2 Any gemstone that is cut and polished for ornamental purposes except the following: aragonite, bayldonite, boleite, cerussite, crocoite, ekanite, linarite, mimetite, phosgenite, samarskite, vanadinite, and wulfenite;
- 2.4.3 Elastic with no intentionally added lead and not otherwise listed as a Class 2 Material;
  - 2.4.4 Shell and wood that are in their natural state.

### 3. INJUNCTIVE RELIEF

- 3.1 **Reformulation of Children's Products.** As of the Effective Date, Defendants shall not manufacture, ship, or sell or offer for sale in the United States any Children's Product unless such Children's Product is made entirely from the following materials:
- 3.1.1 Class 1 Materials identified in Section 2.4.1 that weigh in total no more than 1.0 gram;
- 3.1.2 Any Paint or Surface Coating that is equal to or less than 0.009 percent lead by weight (90 parts per million ("ppm")). For purposes of this Consent Judgment, "Paint or Surface Coating" shall have the same meaning as "Paint or other similar surface coating materials" under 16 CFR §1303.2(b)(1) ("Paint and other similar surface-coating materials means a fluid, semi-fluid, or other material, with or without a suspension of finely divided coloring matter, which changes to a solid film when a thin layer is applied to a metal, wood, stone, paper, leather, cloth, plastic, or other surface. This term does not include printing inks or those materials which actually become a part of the substrate, such as the pigment in a plastic article, or those materials which are actually bonded to the substrate, such as by electroplating or ceramic glazing.");
- 3.1.3 Any non-metallic material that is not a Class 1 Material and that is equal to or less than 0.02 percent lead by weight (200 ppm); or
- 3.1.4 Any metal material that is equal to or less than 0.03 percent lead by weight (300 ppm).
- 3.2 **General Reformulation Requirements**. As of the Effective Date, Defendants shall not manufacture, ship, or sell or offer for sale in the United States any Covered Product that is not a Children's Product subject to Section 3.1 unless such Covered Product is made entirely from the following materials:
  - 3.2.1 Class 1 Materials;
- 3.2.2 Any Paint or Surface Coating that is equal to or less than 0.009 percent lead by weight (90 parts per million ("ppm"));
- 3.2.3 Any non-metallic material that is not a Class 1 material and that is equal to or less than 0.02 percent lead by weight (200 ppm);

4.1.1 Any action to enforce the reformulation requirements of Section 3.1 of this Consent Judgment shall be brought exclusively pursuant to this Section 4.

### 4.2 Enforcement of Reformulation Requirements.

4.2.1 **Notice of Violation.** In the event that, at any time following the Effective Date, CEH identifies one or more Covered Products that CEH believes in good faith do not comply with the reformulation requirements of this Consent Judgment ("Noncompliant Covered Product"), CEH may issue a Notice of Violation pursuant to this Section 4.

## 4.2.2 Service of Notice of Violation and Supporting Documentation.

- 4.2.2.1 The Notice of Violation shall be sent to the person(s) identified in Section 6 to receive notices for the Defendant, and must be served within sixty days of the date the alleged violation(s) was or were observed.
- A.2.2.2 The Notice of Violation shall, at a minimum, set forth for each Noncompliant Covered Product: (a) the date(s) the alleged violation(s) was observed, (b) the location at which the Covered Product was offered for sale, (c) a description of the Covered Product giving rise to the alleged violation, and (d) all test data obtained by CEH regarding the Noncompliant Covered Product and supporting documentation sufficient for validation of the test results, including all laboratory reports, quality assurance reports and quality control reports associated with testing of the Noncompliant Covered Products. Such Notice of Violation shall be based upon test data that meets the criteria of Exhibit A. Wipe, swipe, and swab testing are not alone sufficient to support a Notice of Violation.
- 4.2.2.3 CEH shall promptly make available for inspection and/or copying upon request all supporting documentation related to the testing of the Noncompliant Covered Products and associated quality control samples, including chain of custody records, all laboratory logbook entries for laboratory receiving, sample preparation, and instrumental analysis, and all printouts from all analytical instruments relating to the testing of Noncompliant Covered Product samples and any and all calibration, quality assurance, and quality control tests performed or relied upon in conjunction with the testing of the Covered Products, obtained by or available to CEH that pertains to the Noncompliant Covered Product's alleged noncompliance with Section 3 and, if

available, any exemplars of Covered Products tested.

- 4.2.3 **Notice of Election of Response.** No more than 30 days after receiving a Notice of Violation by e-mail, the Defendant shall provide written notice to CEH whether it elects to contest the allegations contained in a Notice of Violation ("Notice of Election").
- 4.2.3.1 If a Notice of Violation is contested the Notice of Election shall include all then-available documentary evidence regarding the alleged violation, including all test data, if any. If the Defendant or CEH later acquires additional test or other data regarding the alleged violation, it shall notify the other party and promptly provide all such data or information to the party. Any test data used to rebut a Notice of Violation shall meet the criteria of Exhibit A.
- 4.2.3.2 If a Notice of Violation is not contested, the Notice of Election shall include a description of the Defendant's corrective action pursuant to Section 4.3.6.
- 4.2.4 **Meet and Confer.** If a Notice of Violation is contested, CEH and the Defendant shall meet and confer to attempt to resolve their dispute. Within 30 days of serving a Notice of Election contesting a Notice of Violation, and if no enforcement action has been filed, the Defendant may withdraw the original Notice of Election contesting the violation and serve a new Notice of Election conceding the violation. If no informal resolution of a Notice of Violation results, CEH may by motion or order to show cause before the Superior Court of Alameda, seek to enforce the terms and conditions contained in this Consent Judgment. In any such proceeding, the Attorney General and CEH may seek whatever fines, costs, penalties, or remedies are provided by law for failure to comply with the Consent Judgment.
- 4.2.5 **Non-Contested Matters.** If the Defendant elects not to contest the allegations in a Notice of Violation, it shall undertake corrective action pursuant to Section 4.3.6 and shall make any contributions required by Section 4.3.7.
- 4.2.6 Corrective Action in Non-Contested Matters. If the Defendant elects not to contest the allegation, it shall include in its Notice of Election a detailed description of corrective action that it has undertaken or proposes to undertake to remove the Covered Product(s) identified in the Notice of Violation for sale in California. Corrective action must include instructions to the Defendant's customer and/or stores to cease offering the Covered Product(s)

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1	this Consent Judgment, until and unless modified pursuant to Section 8, shall be:		
2	Richard Margulies		
3	John J. Feeney Conair Corporation	1	
4	One Cummings Point Road		
5	Stamford, Ct. 06902		
6	6.2.2 The person for Raley's to receive Notices pursuant to this Consent		
7	Judgment, until and unless modified pursuant to Section 8, shall be:		
8	Todd M. McHenry		
9	SVP - General Counsel Raley's P. O. Box 15618		
10	500 West Capitol Avenue		
	Sacramento, CA 95852		
11	6.2.3 <b>Notice to Plaintiff.</b> The person for CEH to receive Notices pursuant to		
12			
13	this Consent Judgment, until and unless modified pursuant to Section 8, shall be:		
14	Eric S. Somers Lexington Law Group		
	1627 Irving Street		
15	San Francisco, California 94122		
16	esomers@lexlawgroup.com		
17	7. CLAIMS COVERED AND RELEASE		
18	7.1 This Consent Judgment is a full, final, and binding resolution between CEH and		
19	Defendants and their parents, shareholders, divisions, subdivisions, subsidiaries, partners, sister		
20	companies and their successors and assigns ("Defendant Releasees"), and all entities to whom they		
21	distribute or sell Covered Products, including but not limited to distributors, wholesalers,		
22	customers, retailers, franchisees, cooperative members, and licensees ("Downstream Defendant		
23	Releasees"), of any violation of Proposition 65 or any other statutory or common law claims that		
24	have been or could have been asserted in the public interest against Defendants, Defendant		
25	Releasees, and Downstream Defendant Releasees, regarding the failure to warn about exposure to	İ	
26	lead arising in connection with Covered Products manufactured, distributed, or sold by Defendants		
27	prior to the Effective Date.		
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- 7.2 CEH, for itself and acting on behalf of the public interest pursuant to Health and Safety Code §25249.7(d), releases, waives, and forever discharges any and all claims against Defendants, Defendant Releasees, and Downstream Defendant Releasees arising from any violation of Proposition 65 or any other statutory or common law claims that have been or could have been asserted in the public interest regarding the failure to warn about exposure to lead arising in connection with Covered Products manufactured, distributed or sold by Defendants prior to the Effective Date.
- 7.3 Compliance with the terms of this Consent Judgment by a Defendant and its Defendant Releasees shall constitute compliance with Proposition 65 by that Defendant, its Defendant Releasees and their Downstream Defendant Releasees with respect to any alleged failure to warn about Lead in Covered Products manufactured, distributed or sold by that Defendant after the Effective Date.
- 7.4 Nothing in this Section 7 shall apply to any Supplier that is not a Defendant unless such Supplier is a parent, subsidiary, or sister company of a Defendant.

### 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 certified mail and electronic mail to the Party(ies) identified in Section 6.2. Any Party may modify the person and address to whom the notice is to be sent by sending each other Party notice by certified mail and/or other verifiable form of written communication.

### 9. COURT APPROVAL

- 9.1 This Consent Judgment shall become effective on the Effective Date, provided however, that CEH shall prepare and file a Motion for Approval of this Consent Judgment and Defendants shall support approval of such Motion.
- 9.2 If this Consent Judgment is not entered by the Court, it shall be of no force or effect and shall not be introduced into evidence or otherwise used in any proceeding for any purpose.

### 10. GOVERNING LAW AND CONSTRUCTION

10.1 The terms of this Consent Judgment shall be governed by the laws of the State of California.

10.2 The Parties, including their counsel, have participated in the preparation of this Consent Judgment and this Consent Judgment is the result of the joint efforts of the Parties. This Consent Judgment has been accepted and approved as to its final form by all Parties and their counsel. Accordingly, any uncertainty or ambiguity existing in this Consent Judgment shall not be interpreted against any Party as a result of the manner of the preparation of this Consent Judgment. Each Party to this Consent Judgment agrees that any statute or rule of construction providing that ambiguities are to be resolved against the drafting Party should not be employed in the interpretation of this Consent Judgment and, in this regard, the Parties hereby waive California Civil Code §1654.

### 11. ATTORNEYS' FEES

- 11.1 A Party who unsuccessfully brings or contests an action arising out of this Consent Judgment shall be required to pay the prevailing Party's reasonable attorneys' fees and costs unless the unsuccessful Party has acted with substantial justification. For purposes of this Consent Judgment, the term substantial justification shall carry the same meaning as used in the Civil Discovery Act of 1986, Code of Civil Procedure §§2016.010, *et seq*.
- 11.2 Notwithstanding Section 11.1, a Party who prevails in a contested enforcement action brought pursuant to Section 4 may seek an award of attorneys' fees pursuant to Code of Civil Procedure §1021.5 against a Party that acted with substantial justification. The Party seeking such an award shall bear the burden of meeting all of the elements of §1021.5, and this provision shall not be construed as altering any procedural or substantive requirements for obtaining such an award.
- 11.3 Nothing in this Section 11 shall preclude a Party from seeking an award of sanctions pursuant to law.

### 12. ENTIRE AGREEMENT

12.1 This Consent Judgment contains the sole and entire agreement and understanding of the Parties with respect to the entire subject matter hereof, and any and all prior discussions, negotiations, commitments, or understandings related thereto, if any, are hereby merged herein and therein. There are no warranties, representations, or other agreements between the Parties

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pressly set forth herein. No representations, oral or otherwise, express or implied, ose specifically referred to in this Consent Judgment have been made by any Party other agreements not specifically contained or referenced herein, oral or otherwise, ned to exist or to bind any of the Parties hereto. No supplementation, modification, ermination of this Consent Judgment shall be binding unless executed in writing by the ound thereby. No waiver of any of the provisions of this Consent Judgment shall be hall constitute a waiver of any of the other provisions hereof whether or not similar, h waiver constitute a continuing waiver.

### ENTION OF JURISDICTION

This Court shall retain jurisdiction of this matter to implement or modify the gment.

#### HORITY TO STIPULATE TO CONSENT JUDGMENT

Each signatory to this Consent Judgment certifies that he or she is fully authorized he or she represents to stipulate to this Consent Judgment and to enter into and Consent Judgment on behalf of the Party represented and legally to bind that Party.

## EFFECT ON OTHER SETTLEMENTS

Nothing in this Consent Judgment shall preclude CEH from resolving any claim ntity that is not a Defendant on terms that are different than those contained in this gment.

#### CUTION IN COUNTERPARTS

The stipulations to this Consent Judgment may be executed in counterparts and by esimile or electronic portable document format (pdf) which taken together shall be onstitute one document.

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15		Honorable Robert B. Freedman  Judge of the Superior Court of the State of California
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CONSENT JUDGMENT - CONAIR AND RALEY'S

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#### **EXHIBIT A**

### (TESTING PROTOCOLS)

The following test methods must be used to determine compliance with the lead standards set forth in this Consent Judgment. A material shall not meet the applicable lead standard if the mean lead level of: (1) one or two samples exceeds 300% of the component specification limit; (2) three samples exceeds 200% of the component specification limit; or (3) four or more samples exceeds the component specification limit.

Laboratory sample preparation protocols specific for testing the lead content of jewelry components are not readily available. The sample preparation method used in USEPA Method 3050B or Method 3051 shall be followed, as modified in the following table for use with jewelry samples. The laboratory should make every effort to assure that samples removed from jewelry pieces are representative of the component to be tested, and are free of contamination from extraneous dirt and material not related to the jewelry component to be tested. All jewelry component samples shall be washed prior to testing using standard laboratory detergent, rinsed with laboratory reagent grade deionized water, and dried in a clean ambient environment. If components must be cut or scraped to obtain a sample, then metal snips, scissors, or other cutting tools used must be made of stainless steel and washed and rinsed before each use and between samples.

Samples should be digested in containers that are known to be free of lead using acids that are not contaminated by lead. Analytical Reagent grade digestion acids and reagent grade deionized water are required. Method Blanks, consisting of all reagents used in sample preparation handled, digested and made to volume in the same exact manner and in the same container type as samples, shall be tested with each group of 20 or fewer samples tested. The results for the Method Blank shall be reported with each group of sample results, and shall be below the stated reporting limit for sample results to be considered valid.

All jewelry components samples shall be prepared for testing in accordance with USEPA Method 3050B or 3051, with the following additional notes and exceptions:

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1	COMPONENT	NOTES AND EXCEPTIONS
2	Metals plated with suitable undercoats and finish coats	Digestion using hot concentrated nitric acid with optional hydrochloric acid and optional hydrogen peroxide. Sample size
3	undercouts and missi couts	should be 0.050 g to 1 g. Digested samples may require dilution
4		prior to analysis. Digestion and analysis should achieve a reported detection limit no greater than 0.1% for samples. Any
5 6		necessary dilutions shall be made to assure that measurements are made within the calibrated range of the analytical instrument.
7	Unplated metal and metal substrates not defined as	Digestion using hot concentrated nitric acid with optional hydrochloric acid and optional hydrogen peroxide. Sample size
8	Class 1 Components.	should be 0.050 g to 1 g. Digested samples may require dilution
9		prior to analysis. Digestion and analysis should achieve a reported detection limit no greater than 0.01% for samples. Any
10		necessary dilutions shall be made to assure that measurements are made within the calibrated range of the analytical instrument.
11	Polyvinyl chloride (PVC)	Digestion using hot concentrated nitric acid with optional
12		hydrochloric acid and optional hydrogen peroxide. Sample size should be a minimum of 0.05 g if using microwave digestion or
13		0.5 if using hot plate digestion, and should be chopped or
14		comminuted prior to digestion. Digested samples may require dilution prior to analysis. Digestion and analysis should achieve
15		a reported detection limit no greater than 0.001% (10 ppm) for samples. Any necessary dilutions shall be made to assure that
16		measurements are made within the calibrated range of the analytical instrument.
17	Non-PVC Plastic/Rubber	Digestion using hot concentrated nitric acid with optional
18	(e.g., acrylic, polystyrene,	hydrochloric acid and optional hydrogen peroxide. Sample size
19	plastic beads/stones).	should be a minimum of 0.05 g if using microwave digestion or 0.5 if using hot plate digestion and should be chopped or
20		comminuted prior to digestion. Plastic beads or stones should be crushed prior to digestion. Digested samples may require
21		dilution prior to analysis. Digestion and analysis should achieve a reported detection limit no greater than 0.001% (10 ppm) for
22		samples. Any necessary dilutions shall be made to assure that measurements are made within the calibrated range of the
23		analytical instrument.
24	Coatings on Glass and	The coating of glass or plastic beads should be scraped onto a
25	Plastic Pearls.	surface free of dust, such as a clean weighing paper or pan, using a clean stainless steel razor blade or other clean sharp instrument
26		that will not contaminate the sample with lead. The razor blade
27		or sharp instrument should be rinsed with deionized water, wiped to remove particulate matter, rinsed again, and dried between
28		samples. Weigh the scrapings. A minimum of 50 mg of scraped - 2 -

1 2		coating should be used for analysis. If less than 50 mg of scraped coating is obtained from an individual pearl, then multiple pearls
3		from that sample must be scraped and composited to obtain a sufficient sample amount. The number of pearls used to make the
4		composite must be noted. Avoid inclusion of the substrate pearl material in the scrapings. Digest the scrapings according to
5		USEPA Method 3050B or 3051 or equivalent procedure for hot acid digestion in preparation for trace lead analysis. Dilute the
6		digestate in the minimum volume practical for analysis. Analyze
7		the digested sample according to specification of Exhibit C (approved, validated methodology for inductively-coupled
8		plasma mass spectrometry). A reporting limit of 0.001% (10 ppm) in the coating must be obtained for the analysis. The
9		sample result must be reported within the calibrated range of the instrument. If the initial test of the sample is above the highest
10		calibration standard, then the sample must be diluted and re-
11		analyzed within the calibrated range of the instrument.
12	Dyes, paints, coatings, varnish, printing inks,	Digestion using hot concentrated nitric acid with optional hydrochloric acid and optional hydrogen peroxide. Sample size
13	ceramic glazes, glass,	should be a minimum of 0.050 g, and should be chopped or comminuted prior to digestion.
14	Crystar	
15		Digested samples may require dilution prior to analysis.  Digestion and analysis should achieve a reported detection limit
16		no greater than 0.001% (10 ppm) for samples. Any necessary dilutions shall be made to assure that measurements are made within the calibrated range of the analytical instrument.
17	Glass and crystal used in	The components should be free of any extraneous material such
18	Children's Products (for weight)	as adhesive before they are weighed. The scale used to weigh these components should be calibrated using NIST certified (S-
19		class) weights of 1 and 2 grams immediately before the components are weighed. The calibration should be accurate to
20		within 0.01 gram.
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