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8	SUPERIOR COURT OF THE STATE OF CALIFORNIA		
9	FOR THE COUNTY OF ALAMEDA		
10	UNLIMITED JURISDICTION		
11	PEOPLE OF THE STATE OF CALIFORNIA, ex) Case No. RG 04-162075 rel. BILL LOCKYER, Attorney General, et al.,		
12) (Consolidated with RG 04-162037, RG Plaintiffs,) 04-169511)		
13	vs.) [PROPOSED] CONSENT JUDGMENT		
14) AS TO QUEST BEADS & CAST, INC. BURLINGTON COAT FACTORY		
15	WAREHOUSE CORPORATION, et al,		
16	Defendants.)		
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 Quest Beads & Cast, Inc. ("Defendant"), to settle		
23	certain claims asserted by CEH against Defendant as set forth in the operative complaint in the		
24	matter entitled Center for Environmental Health v. Nadri, Inc., et al., Alameda County Superior		
25	Court Case No. RG 06-269531 (the "Nadri Action").		
26	1.2 On May 12, 2006, CEH filed the original complaint in the <i>Nadri</i> Action, which wa		
27	later consolidated with three other actions including the lead case, People v. Burlington Coat		
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Factory et al. (Alameda Superior Court Case No. RG 04-162075).

- 1.3 On February 21, 2006, upon noticed motion, the Court entered a Consent Judgment against a group of other defendants in the consolidated actions (the "Master Consent Judgment").
- 1.4 On June 15, 2006, upon noticed motion, the Court amended the Master Consent Judgment by entering an Amended Consent Judgment in the consolidated actions (the "Amended Master Consent Judgment").
- 1.5 On July 16, 2008, CEH provided a "Notice of Violation of Proposition 65" to the California Attorney General, the District Attorneys of every county in California, the City Attorneys of every California city with a population greater than 750,000, and to Defendant regarding the presence of lead in jewelry manufactured, distributed or sold by Defendant.
- 1.6 On October 22, 2008, the Complaint in the *Nadri* Action was amended to name Defendant as a party. On November 5, 2008, an errata was filed to correct a typographical error with respect to another party identified in the October 22, 2008 amendment.
- 1.7 Defendant is a corporation that employs 10 or more persons, and which manufactures, distributes and/or sells Covered Products in the State of California.
- 1.8 For purposes of this Consent Judgment only, CEH and Defendant (the "Parties") stipulate that this Court has jurisdiction over the allegations of violations contained in the Complaint and personal jurisdiction over Defendant as to the acts alleged in the Complaint, that venue is proper in the County of Alameda, and that this Court has jurisdiction to enter this Consent Judgment as a full and final resolution of all claims which were or could have been raised in the Complaint based on the facts alleged therein with respect to Covered Products manufactured, distributed, and/or sold by Defendant.
- 1.9 CEH and Defendant enter into this Consent Judgment as a full and final settlement of all claims that were raised in the Complaint, or which could have been raised in the Complaint, arising out of the facts or conduct related to Defendant alleged therein. By execution of this 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 is or 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. Defendant denies the material, factual and legal allegations in CEH's Complaint and expressly denies any wrong doing whatsoever. 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 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.

2. **DEFINITIONS**

- 2.1 The term "Covered Product" means (a) the following ornaments worn by a person: an anklet, arm cuff, bracelet, charm, brooch, chain, crown, cuff link, decorated hair accessories, earring, necklace, pin, ring and Body Piercing Jewelry; or (b) any bead, chain, link, pendant, or other component of such an ornament.
 - 2.2 The term "Effective Date" means the date of entry of this Consent Judgment.

3. INJUNCTIVE RELIEF

- 3.1 **Reformulation of Covered Products.** After the Effective Date, Defendant shall not manufacture, ship, or sell or offer for sale any Covered Product that contains:
- 3.1.1 Any metal component, or is made of any metallic material, that is more than 0.03 percent lead by weight (300 parts per million ("ppm"));
- 3.1.2 Any non-metallic component, or is made of any non-metallic material, that is more than 0.02 percent lead by weight (200 ppm); and
- 3.1.3 Any Surface Coating that is more than 0.009 percent lead by weight (90 ppm). For purposes of this Consent Judgment, "Surface Coating" shall carry the same meaning as "Paint or other similar surface coating" 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.").

4. ENFORCEMENT

- 4.1 **General Enforcement Provisions.** The Attorney General or CEH may, by motion or application for an order to show cause before this Court, enforce the terms and conditions contained in this Consent Judgment, subject to the following:
- 4.1.1 Any action to enforce the terms of Section 3 of this Consent Judgment shall be brought exclusively pursuant to this Section 4.
- 4.1.2 No action to enforce this Consent Judgment may be brought by CEH unless the Attorney General either joins in such action or provides written non-objection to the proposed enforcement proceedings at the conclusion of the meet-and-confer requirement of Section 4.2.4. The Attorney General agrees to provide either a written objection or written non-objection to a proposed enforcement proceeding within 15 days of receipt of a written request for such a response from CEH, provided that the Attorney General may extend such 15 day response time by a single extension of an additional 15 days by writing to the requesting Party. The fact that the Attorney General provides a written non-objection shall not be construed as endorsement of or concurrence in an enforcement action. Any written non-objection shall be admissible in court only if Defendant challenges the right of CEH to enforce this Consent Judgment for failure to obtain the written non-objection.
- 4.1.3 For purposes of this Section 4 only, the term "Defendant" includes a Person that was a party to the Amended Master Consent Judgment or to a consent judgment that contained "identical or substantially identical terms as provided in Sections 2, 3 and 4 of the amended consent judgment," as those terms are used in Health & Safety Code §25214.3(d).

4.2 Enforcement of Materials Violation.

4.2.1 **Notice of Violation.** In the event that, at any time following the Effective Date, the Attorney General or CEH ("Notifying Person") identifies one or more Covered Products

that the Notifying Person believes in good faith do not comply with Section 3 of this Consent Judgment, the Notifying Person 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 8.1 to receive notices for Defendant, and must be served within 45 days of the date the alleged violation(s) was or were observed. The Notice of Violation shall also be served on Defendant as a Supplier of the Covered Products identified by the Brand Names listed on Exhibit E to the Amended Master Consent Judgment for the Covered Product(s) in question.
- 4.2.2.2 The Notice of Violation shall, at a minimum, set forth for each 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 the Notifying Person regarding the 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 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 sufficient to support a Notice of Violation.
- 4.2.2.3 The Notifying Person shall promptly make available for inspection and/or copying upon request all supporting documentation related to the testing of the 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 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 the Notifying Person that pertains to the 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, Defendant shall provide written notice to the Notifying Person

whether it elects to contest the allegations contained in a Notice of Violation ("Notice of Election"). Email notification to the Notifying Person is sufficient.

- 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 Defendant or the Notifying Person 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 Defendant's corrective action pursuant to Section 4.2.6. The Notice of Election shall include the name, address, telephone number, and other contact information, of Defendant's Supplier(s) of each Covered Product identified in the Notice of Violation, and of any party to the Amended Master Consent Judgment or to a consent judgment that contained "identical or substantially identical terms as provided in Sections 2, 3 and 4 of the amended consent judgment," as those terms are used in Health & Safety Code §25214.3(d), to whom Defendant sold any Covered Product(s) identified in the Notice of Violation.
- 4.2.4 **Meet and Confer.** If a Notice of Violation is contested, the Notifying Person, the Attorney General, 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, 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, the Notifying Person 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 Defendant elects not to contest the allegations in a Notice of Violation, it shall undertake corrective action pursuant to Section 4.2.6

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Corrective Action in Non-Contested Matters. If 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 Defendant's stores to cease offering the Covered Product(s) identified in the Notice of Violation for sale in California as soon as practicable. Defendant shall keep and make available to the Notifying Person for inspection and/or copying records and correspondence regarding the corrective action. If there is a dispute over the corrective action, the Parties shall meet and confer pursuant to Section 4.2.4 before seeking any remedy in court.

- 4.2.7 Required Contributions to Proposition 65 Jewelry Testing Fund in **Non-Contested Matters.** Defendant shall be required to make a contribution to the Proposition 65 Jewelry Testing Fund established by the Amended Master Consent Judgment as specified below:
- 4.2.7.1 If Defendant serves a Notice of Election not to contest the allegations in a Notice of Violation within 15 days of receipt of the Notice of Violation, it shall not be required to make any contributions pursuant to this Section.
- 4.2.7.2 If Defendant serves a Notice of Election not to contest the allegations in a Notice of Violation more than 15 days but less than 31 days after receipt of the Notice of Violation, Defendant shall make a required contribution in the amount of \$2,500 for each Supplier from whom it purchased the Covered Product(s) identified in any Notices of Violation served within a 30-day period.
- 4.2.7.3 If Defendant withdraws a Notice of Election contesting the violation and serves a new Notice of Election not to contest the allegations in a Notice of Violation within 60 days after receipt of the Notice of Violation, and before any enforcement action concerning the violations alleged in the Notice of Violation is filed, Defendant shall make a required contribution in the amount of \$7,500 for each Supplier from whom it purchased the Covered Product(s) identified in any Notices of Violation served within a 30-day period.

1	4.2.7.4 The contributions shall be paid within 15 days of e-mail service of a	
2	Notice of Election.	
3	4.2.7.5 Defendant's liability for required contributions shall be limited as	
4	follows:	
5	4.2.7.5.1 Defendant as a Supplier to one or more retailers shall	
6	be liable for one required contribution within any 30-day period,	
7	regardless of the number of retailers to whom the Covered Product	
8	is distributed.	
9	4.2.7.5.2 If Defendant has manufactured, sold, or distributed a	
10	Covered Product identified in a Notice of Violation, only one	
11	required contribution may be assessed against the Defendant	
12	potentially liable therefore in any 30-day period, in the following	
13	order of priority: (1) Manufacturers; (2) Importers; (3) Distributors,	
14	and (4) Retailers.	
15	4.2.7.5.3 Defendant's monetary liability to make required	
16	contributions under Section 4.2.7.2 shall be limited to \$5,000 for	
17	each 30-day period. Defendant's monetary liability to make	
18	required contributions under Section 4.2.7.3 shall be limited to	
19	\$15,000 for each 30-day period.	
20	4.2.7.6 If Defendant has paid either of the payments set forth in Sections	
21	4.2.7.2 and 4.2.7.3 more than six times in any 18-month period, or more than three times in any	
22	12-month period for Covered Products sold to Defendant from the same Supplier then, at the	
23	Notifying Person's option, the Notifying Person may seek whatever fines, costs, penalties, or	
24	remedies are provided by law for failure to comply with the Consent Judgment.	
25	4.2.8 Limitation on Liability. Defendant's liability when it elects not to	
26	contest a Notice of Violation shall be limited to the contributions required by Section 4.2.7.	
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CONSENT JUDGMENT – QUEST BEADS

6.2 **Subsequent Legislation.** If, subsequent to the Effective Date, legislation is adopted that addresses the lead content of Covered Products sold in California, any Party shall be entitled to request that the Court modify this Consent Judgment for good cause shown.

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6.3 **Notice; Meet and Confer.** Any Party seeking to modify this Consent Judgment shall attempt in good faith to meet and confer with all affected Parties prior to filing a motion to modify the Consent Judgment.

7. CLAIMS COVERED AND RELEASE

- 7.1 This Consent Judgment is a full, final, and binding resolution between CEH and Defendant and Defendant's parents, shareholders, divisions, subdivisions, subsidiaries, partners, sister companies and their successors and assigns ("Defendant Releasees"), and all entities other than those listed on Exhibit B of this Consent Judgment to whom they distribute or sell Covered Products including, but not limited to, distributors, wholesalers, customers, retailers, franchisees, cooperative members, and licensees ("Downstream Defendant Releasees"), of 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 against Defendant, Defendant Releasees, and Downstream Defendant Releasees, regarding the failure to warn about exposure to lead arising in connection with Covered Products manufactured, distributed, or sold by Defendant prior to the Effective Date.
- 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 Defendant, 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 Defendant prior to the Effective Date.
- 7.3 Compliance with the terms of this Consent Judgment by 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 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 Defendant.

1	8. PROVISION OF NOTICE	
2	8.1 When any Party is entitled to receive any notice under this Consent Judgment, the	
3	notice shall be sent by certified mail and electronic mail as follows:	
4	8.1.1 Notices to Defendant. The persons for Defendant to receive Notices	
5	pursuant to this Consent Judgment shall be:	
6	Malcolm C. Weiss	
7	Catherine Allen Hunton & Williams LLP	
8	550 South Hope Street Suite 2000	
9	Los Angeles, CA 90071 mweiss@hunton.com	
10	callen@hunton.com	
11	8.1.2 Notices to Plaintiff. The person for CEH to receive Notices pursuant to	
12	this Consent Judgment shall be:	
13	Eric S. Somers	
14	Lexington Law Group 1627 Irving Street	
15	San Francisco, California 94122 esomers@lexlawgroup.com	
16	8.2 Any Party may modify the person and address to whom the notice is to be sent by	
17	sending each other Party notice by certified mail and/or other verifiable form of written communication.	
18		
9. COURT APPROVAL		
20	9.1 This Consent Judgment shall become effective on the Effective Date, provided	
21	however, that CEH shall prepare and file a Motion for Approval of this Consent Judgment and	
22	Defendant shall support approval of such Motion.	
23	9.2 If this Consent Judgment is not entered by the Court, it shall be of no force or effect	
24	and shall not be introduced into evidence or otherwise used in any proceeding for any purpose.	
25	10. GOVERNING LAW AND CONSTRUCTION	
26	10.1 The terms of this Consent Judgment shall be governed by the laws of the State of	
27 28	California.	
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CONSENT JUDGMENT – QUEST BEADS

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- 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 except as expressly set forth herein. No representations, oral or otherwise, express or implied, other than those specifically referred to in this Consent Judgment have been made by any Party hereto. No other agreements not specifically contained or referenced herein, oral or otherwise, shall be deemed to exist or to bind any of the Parties hereto. Any agreements specifically contained or referenced herein, oral or otherwise, shall be deemed to exist or to bind any of the Parties hereto only to the extent that they are expressly incorporated herein. No supplementation, modification, waiver, or termination of this Consent Judgment shall be binding unless executed in writing by the Party to be bound thereby. No waiver of any of the provisions of this Consent

1	Judgment shall be deemed or shall constitute a waiver of any of the other provisions hereof		
2	whether or not similar, nor shall such waiver constitute a continuing waiver.		
3	13. RETENTION OF JURISDICTION		
4	13.1 This Court shall retain jurisdiction of this matter to implement or modify the		
5	Consent Judgment.		
6	14. AUTHORITY TO STIPULATE TO CONSENT JUDGMENT		
7	14.1 Each signatory to this Consent Judgment certifies that he or she is fully authorized		
8	by the Party he or she represents to stipulate to this Consent Judgment and to enter into and		
9	execute the Consent Judgment on behalf of the Party represented and legally to bind that Party.		
10	15. NO EFFECT ON OTHER SETTLEMENTS		
11	15.1 Nothing in this Consent Judgment shall preclude CEH from resolving any claim		
12	against an entity that is not Defendant on terms that are different than those contained in this		
13	Consent Judgment.		
14	16. EXECUTION IN COUNTERPARTS		
15	16.1 The stipulations to this Consent Judgment may be executed in counterparts and by		
16	means of facsimile, which taken together shall be deemed to constitute one document.		
17			
.18	IT IS SO STIPULATED:		
19	Dated:		
20	Baled: 4/21/09		
21	1/2/1		
22	- Michael V		
23			
24	HICHARL GLOON		
25	Printed Name		
26	BX500MS DIFETOR		
27	Title		
28			
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2	Dated: 4/21/09	QUEST BEADS & CAST, INC.
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5		My Campulation
6		Magazine Prozentali
7		MARCELLE ROSENSTRAUCH Printed Name
8		
9		President
10		Title
11		
12	IT IS SO ORDERED. ADJUDGED.	
13	IT IS SO ORDERED, ADJUDGED, AND DECREED	
14	Dated:	Honorable Robert B. Freedman
15.		Judge of the Superior Court of the State of California
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CONSENT JUDGMENT - QUEST BEADS

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:

1	COMPONENT	NOTES AND EXCEPTIONS	
2	Metals plated with suitable	Digestion using hot concentrated nitric acid with optional	
3	undercoats and finish coats	hydrochloric acid and optional hydrogen peroxide. Sample size should be 0.050 g to 1 g. Digested samples may require dilution	
5		prior to analysis. Digestion and analysis should achieve a reported detection limit no greater than 0.1% for samples. Any	
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 prior to analysis. Digestion and analysis should achieve a	
9 10		reported detection limit no greater than 0.01% for samples. Any necessary dilutions shall be made to assure that measurements are made within the calibrated range of the analytical instrument.	
11	Polyvinyl chloride (PVC)	·	
12	Polyvinyi chioride (PVC)	Digestion using hot concentrated nitric acid with optional hydrochloric acid and optional hydrogen peroxide. Sample size should be a minimum of 0.05 g if using microways digestion or	
13		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	
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, plastic beads/stones).	hydrochloric acid and optional hydrogen peroxide. Sample size should be a minimum of 0.05 g if using microwave digestion or	
19		0.5 if using hot plate digestion and should be chopped or	
20 21		comminuted prior to digestion. Plastic beads or stones should be crushed prior to digestion. Digested samples may require dilution prior to analysis. Digestion and analysis should achieve	
		a reported detection limit no greater than 0.001% (10 ppm) for	
22 23		samples. Any necessary dilutions shall be made to assure that measurements are made within the calibrated range of the	
24		analytical instrument.	
25	Coatings on Glass and Plastic Pearls.	The coating of glass or plastic beads should be scraped onto a surface free of dust, such as a clean weighing paper or pan, using	
26		a clean stainless steel razor blade or other clean sharp instrument 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	

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- 2 -EXHIBIT A (TESTING PROTOCOLS)

1		coating should be used for analysis. If less than 50 mg of scraped
2		coating is obtained from an individual pearl, then multiple pearls from that sample must be scraped and composited to obtain a
3		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 A (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 calibration standard, then the sample must be diluted and re-
10		analyzed within the calibrated range of the instrument.
11	Dyes, paints, coatings,	Digestion using hot concentrated nitric acid with optional
12	varnish, printing inks, ceramic glazes, glass,	hydrochloric acid and optional hydrogen peroxide. Sample size should be a minimum of 0.050 g, and should be chopped or
13	crystal	comminuted prior to digestion.
14		Digested samples may require dilution prior to analysis.
15		Digestion and analysis should achieve a reported detection limit no greater than 0.001% (10 ppm) for samples. Any necessary
16		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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1		EXHIBIT B
2		(LIST OF ENTITIES NOT SUBJECT
3		TO DOWNSTREAM DEFENDANT RELEASE)
4	1.	Albertson's LLC; Albertson's, Inc.; New Albertson's, Inc.
5	2.	A-List, Inc. dba Kitson
6	3.	AZ3, Inc.
7	4.	Banana Republic, LLC
8	5.	Barnes & Noble, Inc.
9	6.	BCBG Max Azria Group, Inc.
	7.	Beena Beauty Holding, Inc.
10	8.	Big A Drug Stores, Inc.
11	9.	Busch Entertainment Corporation
12	10.	Conair Corporation
13	11.	Cousin Corporation of America
14	12.	Elite Distributing Company dba Edco
15	13.	Forum Novelties, Inc.
16	14.	Furla (U.S.A.) Incorporated
17	15.	Georgiou Studio, Inc.
18	16.	Hayun Fashion Investments Corporation dba Planet Funk
19	17.	H.E.R. Accessories, LLC
	18.	High IntenCity Corp.
20	19.	ICU Eyewear
21	20.	I Love Bracelets, Inc.
22	21.	Ivorette-Texas, Inc. dba Upstart Crow Trading Company
23	22.	Jacadi USA, Inc.
24	23.	JOIA Accessories, Inc.
25	24.	Legoland California LLC
26	25.	Lisa Kline, Inc.
27	26.	Long Rap, Inc
28	27.	Mango
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ON RECYCLED PAPER		EXHIBIT B (ENTITIES NOT SUBJECT TO RELEASE)

1	28.	Marin Beauty Company
2	29.	Max Rave, LLC
3	30.	O.D.Y. Accessories, Inc.
4	31.	Peninsula Beauty Supply, Inc.
5	32.	Raley's
	33.	Rite Aid Corporation
6	34.	Ruby's Costume Company, Inc.
7	35.	Safeway, Inc.
8	36.	Scünci International, Inc.
9	37.	Sea World, Inc.
10	38.	Shoe Pavilion Corporation; Shoe Pavilion, Inc.
11	39.	Six Flags Theme Parks, Inc.
12	40.	Urban Outfitters West LLC; Urban Outfitters, Inc.
13	41.	Volume Distributors, Inc.
14	42.	Whole Foods Market California, Inc.
15	43.	Zoom Eyeworks, Inc.
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DOCUMENT PREPARED ON RECYCLED PAPER		EXHIBIT B (ENTITIES NOT SUBJECT TO RELEASE)
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