

1 1.4 “Lead Limits” means the maximum concentrations of lead and lead
2 compounds (“Lead”) by weight specified in Section 3.2.

3 1.5 “Manufactured” and “Manufactures” have the meaning defined in Section
4 3(a)(10) of the Consumer Product Safety Act (“CPSA”) [15 U.S.C. § 2052(a)(10)],¹ as amended
5 from time to time.

6 1.6 “Paint or other Surface Coatings” has the meaning defined in 16 C.F.R.
7 § 1303.2(b)², as amended from time to time.

8 1.7 “Vendor” means a person or entity that Manufactures, imports, distributes, or
9 supplies a Covered Product to Settling Defendant.

10 **2. INTRODUCTION**

11 2.1 The parties to this Consent Judgment (“Parties”) are the Center for
12 Environmental Health (“CEH”) and defendant Aquarius, Ltd. (“Settling Defendant”).

13 2.2 On or about August 24, 2011, CEH served a 60-Day Notice of Violation under
14 Proposition 65 (The Safe Drinking Water and Toxic Enforcement Act of 1986, California Health
15 & Safety Code §§ 25249.5, *et seq.*), alleging that Settling Defendant violated Proposition 65 by
16 exposing persons to Lead contained belts, without first providing a clear and reasonable
17 Proposition 65 warning.

18 2.3 Settling Defendant manufactures, distributes or sells Covered Products that are
19 offered for retail sale in the State of California or has done so in the past.

20 2.4 On June 24, 2009, CEH filed the action entitled *CEH v. Lulu NYC LLC, et al.*,
21 Case No. RG 09-459448, in the Superior Court of California for Alameda County, alleging
22 Proposition 65 violations as to wallets, handbags, purses and clutches. On November 9, 2011,
23 CEH filed the operative Complaint in *CEH v. Armani Exchange*, Case No. RG 11-603764,

24 ¹ As of May 1, 2011, the term “Manufactured” and “Manufactures” means to manufacture,
25 produce, or assemble.

26 ² As of May 1, 2011, “Paint or other Surface Coatings” means a fluid, semi-fluid, or other
27 material, with or without a suspension of finely divided coloring matter, which changes to a solid
28 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.

1 alleging Proposition 65 violations as to belts and naming Settling Defendant as a defendant in that
2 action. On February 8, 2012, the *CEH v. Armani Exchange* case was consolidated for pre-trial
3 purposes with the *Lulu* consolidated cases, along with other related actions pending in Alameda
4 County Superior Court.

5 2.5 For purposes of this Consent Judgment only, the Parties stipulate that this
6 Court has jurisdiction over the allegations of violations contained in the operative Complaint
7 applicable to Settling Defendant (the “Complaint”) and personal jurisdiction over Settling
8 Defendant as to the acts alleged in the Complaint, that venue is proper in the County of Alameda,
9 and that this Court has jurisdiction to enter this Consent Judgment.

10 2.6 Nothing in this Consent Judgment is or shall be construed as an admission by
11 the Parties of any fact, conclusion of law, issue of law or violation of law, nor shall compliance
12 with the Consent Judgment constitute or be construed as an admission by the Parties of any fact,
13 conclusion of law, issue of law, or violation of law. Nothing in this Consent Judgment shall
14 prejudice, waive or impair any right, remedy, argument or defense the Parties may have in any
15 other legal proceeding. This Consent Judgment is the product of negotiation and compromise and
16 is accepted by the Parties for purposes of settling, compromising and resolving issues disputed in
17 this action.

18 **3. INJUNCTIVE RELIEF**

19 3.1 **Specification Compliance Date.** To the extent it has not already done so, no
20 more than 30 days after the Effective Date, Settling Defendant shall provide the Lead Limits to its
21 Vendors of Covered Products and shall instruct each Vendor to use reasonable efforts to provide
22 Covered Products that comply with the Lead Limits on a nationwide basis.

23 3.2 **Lead Limits.**

24 As of the Effective Date, Settling Defendant shall not purchase, import,
25 Manufacture, supply to an unaffiliated third party, sell or offer for sale any Covered Product that
26 will be sold or offered for sale to California consumers that exceeds the following Lead Limits:

27 3.2.1 Paint or other Surface Coatings on Accessible Components: 90 parts per
28 million (“ppm”).

1 3.2.2 Polyvinyl chloride (“PVC”) Accessible Components: 200 ppm.

2 3.2.3 All other Accessible Components (including but not limited to leather and
3 non-PVC imitation leather) other than cubic zirconia (sometimes called cubic zirconium, CZ),
4 crystal, glass or rhinestones: 300 ppm.

5 3.3 **Final Retail Compliance Date.** When one of Settling Defendant’s direct
6 customers sells or offers for sale to a California consumer a Covered Product after December 1,
7 2012 that does not meet the Lead Limits, Settling Defendant is deemed to “sell or offer for sale in
8 California” that Covered Product in violation of this Consent Judgment.

9 3.4 **Action Regarding Specific Products.**

10 3.4.1 On or before the Effective Date, Settling Defendant shall cease selling the
11 following specific product in California: Hot Topic Smiley Face belt, SKU 142632-001,
12 Style BM 13762 (the “Recall Product”). On or before the Effective Date, Settling
13 Defendant shall have: (i) ceased shipping the Recall Product to any of its customers that
14 resell the Recall Product in California, and (ii) sent instructions to its customers that resell
15 the Recall Product in California instructing them to cease offering such Recall Products
16 for sale in California.

17 3.4.2 Within sixty days of the Effective Date, Settling Defendant shall provide
18 CEH with written certification from Settling Defendant confirming compliance with the
19 requirements of this Section 3.4.

20 **4. ENFORCEMENT**

21 4.1 Any Party may, after meeting and conferring, by motion or application for an
22 order to show cause before this Court, enforce the terms and conditions contained in this Consent
23 Judgment. Enforcement of the terms and conditions of Sections 3.2 and 3.3 of this Consent
24 Judgment shall be brought exclusively pursuant to Sections 4.3 through 4.4.

25 4.2 Within 30 days after the Effective Date, Settling Defendant shall notify CEH
26 of a means sufficient to allow CEH to identify Covered Products supplied or offered by Settling
27 Defendant on or after that date, for example, a unique brand name or characteristic system of
28 product numbering or labeling, if any. Upon written request by CEH, but no more than once in

1 any calendar year, Settling Defendants shall, within 30 days of receiving a request from CEH,
2 update the information provided to CEH pursuant to this Section 4.2 by notifying CEH of a
3 means sufficient to allow CEH to identify Covered Products currently supplied or offered by that
4 Settling Defendant. If CEH is unable to determine whether a particular product is a Covered
5 Product as to a Settling Defendant based on the information provided to CEH pursuant to this
6 Section 4.2, Settling Defendants shall cooperate in good faith with CEH in determining whether
7 the product at issue is a Covered Product and, if so, the identity of the Settling Defendant
8 responsible for selling the product. Information provided to CEH pursuant to this Section 4.2,
9 including but not limited to the identities of parties to contracts between Settling Defendant and
10 third parties, may be designated by Settling Defendant as competitively sensitive confidential
11 business information, and if so designated shall not be disclosed to any person without the written
12 permission of Settling Defendant. Any motions or pleadings or any other court filings that may
13 reveal information designated as competitively sensitive confidential business information
14 pursuant to this Section shall be submitted in accordance with California Rules of Court 8.46 and
15 2.550, *et seq.*

16 4.3 **Notice of Violation.** CEH may seek to enforce the requirements of Sections
17 3.2 or 3.3 by issuing a Notice of Violation pursuant to this Section 4.3.

18 4.3.1 **Service of Notice.** CEH shall serve the Notice of Violation on Settling
19 Defendant within 45 days of the date the alleged violation(s) was or were observed,
20 provided, however, that CEH may have up to an additional 45 days to provide Settling
21 Defendant with the test data required by Section 4.3.2(d) below if it has not yet obtained it
22 from its laboratory.

23 4.3.2 **Supporting Documentation.** The Notice of Violation shall, at a minimum,
24 set forth for each Covered Product: (a) the date(s) the alleged violation(s) was observed,
25 (b) the location at which the Covered Product was offered for sale, (c) a description of the
26 Covered Product giving rise to the alleged violation, and of each Accessible Component
27 that is alleged not to comply with the Lead Limits and/or each Accessible Component that
28 is alleged to contain Lead in excess of 300 ppm, including a picture of the Covered

1 Product and all identifying information on tags and labels, and (d) all test data obtained by
2 CEH regarding the Covered Product and related supporting documentation, including all
3 laboratory reports, quality assurance reports and quality control reports associated with
4 testing of the Covered Products. Such Notice of Violation shall be based at least in part
5 upon total acid digest testing performed by an independent accredited laboratory. Wipe,
6 swipe, x-ray fluorescence, and swab testing are not by themselves sufficient to support a
7 Notice of Violation, although any such testing may be used as additional support for a
8 Notice. The Parties agree that the sample Notice of Violation attached hereto as Exhibit A
9 is sufficient in form to satisfy the requirements of subsections (c) and (d) of this Section
10 4.3.2.

11 **4.3.3 Additional Documentation.** CEH shall promptly make available for
12 inspection and/or copying upon request by and at the expense of Settling Defendant, all
13 supporting documentation related to the testing of the Covered Products and associated
14 quality control samples, including chain of custody records, all laboratory logbook entries
15 for laboratory receiving, sample preparation, and instrumental analysis, and all printouts
16 from all analytical instruments relating to the testing of Covered Product samples and any
17 and all calibration, quality assurance, and quality control tests performed or relied upon in
18 conjunction with the testing of the Covered Products, obtained by or available to CEH that
19 pertains to the Covered Product's alleged noncompliance with Section 3 and, if available,
20 any exemplars of Covered Products tested.

21 **4.3.4 Multiple Notices.** If Settling Defendant has received more than four
22 Notices of Violation in any 12-month period, at CEH's option, CEH may seek whatever
23 fines, costs, penalties, or remedies are provided by law for failure to comply with the
24 Consent Judgment. For purposes of determining the number of Notices of Violation
25 pursuant to this Section 4.3.4, the following shall be excluded:

- 26 (a) Multiple notices identifying Covered Products Manufactured for or
27 sold to Settling Defendant from the same Vendor; and
28 (b) A Notice of Violation that meets one or more of the conditions of

1 Section 4.4.3(b).

2 4.4 **Notice of Election.** Within 30 days of receiving a Notice of Violation
3 pursuant to Section 4.3, including the test data required pursuant to 4.3.2(d), Settling Defendant
4 shall provide written notice to CEH stating whether it elects to contest the allegations contained in
5 the Notice of Violation (“Notice of Election”). Failure to provide a Notice of Election shall be
6 deemed an election to contest the Notice of Violation.

7 4.4.1 **Contested Notices.** If the Notice of Violation is contested, the Notice of
8 Election shall include all then-available documentary evidence regarding the alleged
9 violation, including any test data. Within 30 days the parties shall meet and confer to
10 attempt to resolve their dispute. Should such attempts at meeting and conferring fail,
11 CEH may file an enforcement motion or application pursuant to Section 4.1. If Settling
12 Defendant withdraws its Notice of Election to contest the Notice of Violation before any
13 motion concerning the violations alleged in the Notice of Violation is filed pursuant to
14 Section 4.1, Settling Defendant shall make a contribution to the Proposition 65 Fashion
15 Accessory Testing Fund in the amount of \$12,500 and shall comply with all of the non-
16 monetary provisions of Section 4.4.2. If, at any time prior to reaching an agreement or
17 obtaining a decision from the Court, CEH or Settling Defendant acquires additional test or
18 other data regarding the alleged violation, it shall promptly provide all such data or
19 information to the other Party.

20 4.4.2 **Non-Contested Notices.** If the Notice of Violation is not contested,
21 Settling Defendant shall include in its Notice of Election a detailed description of
22 corrective action that it has undertaken or proposes to undertake to address the alleged
23 violation. Any such correction shall, at a minimum, provide reasonable assurance that the
24 Covered Product will no longer be offered by Settling Defendant or its customers for sale
25 in California. If there is a dispute over the sufficiency of the proposed corrective action or
26 its implementation, CEH shall promptly notify Settling Defendant and the Parties shall
27 meet and confer before seeking the intervention of the Court to resolve the dispute. In
28 addition to the corrective action, Settling Defendant shall make a contribution to the

1 Fashion Accessory Testing Fund in the amount of \$10,000, unless one of the provisions of
2 Section 4.4.3 applies.

3 **4.4.3 Limitations in Non-Contested Matters.**

4 (a) If it elects not to contest a Notice of Violation before any motion
5 concerning the violation(s) at issue has been filed, the monetary liability of Settling
6 Defendant shall be limited to the contributions required by this Section 4.4.3, if any.

7 (b) The contribution to the Fashion Accessory Testing Fund shall be:

8 (i) One thousand seven hundred fifty dollars (\$1750) if Settling
9 Defendant, prior to receiving and accepting for distribution or sale the
10 Covered Product identified in the Notice of Violation, obtained test results
11 demonstrating that all of the Accessible Components in the Covered
12 Product identified in the Notice of Violation complied with the applicable
13 Lead Limits, and further provided that such test results meet the same
14 quality criteria to support a Notice of Violation as set forth in Section 4.3.2
15 and that the testing was performed within two years prior to the date of the
16 sales transaction on which the Notice of Violation is based. Settling
17 Defendant shall provide copies of such test results and supporting
18 documentation to CEH with its Notice of Election; or

19 (ii) One thousand five hundred dollars (\$1500) if Settling
20 Defendant is in violation of Section 3.3, provided however, that no
21 contribution is required or payable if Settling Defendant has already been
22 required to pay a total of ten thousand dollars (\$10,000) pursuant to this
23 subsection. This subsection shall apply only to Covered Products that
24 Settling Defendant demonstrates were shipped prior to the applicable
25 Shipping Compliance Date specified in Section 3.2; or

26 (iii) Not required or payable, if the Notice of Violation identifies
27 the same Covered Product or Covered Products, differing only in size or
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1 color, that have been the subject of another Notice of Violation within the
2 preceding 12 months.

3 **5. PAYMENTS**

4 **5.1 Payments by Settling Defendant.** Within five business days of the Effective
5 Date, Settling Defendant shall deliver to the offices of the Lexington Law Group the sum of
6 \$30,000, such payment to be paid in three separate checks. All of the settlement payments shall
7 be delivered to the offices of the Lexington Law Group (Attn: Eric Somers), 503 Divisadero
8 Street, San Francisco, California 94117-2212, and allocated as set forth below between the
9 following categories:

10 5.1.1 The total of \$3,900 paid as a civil penalty pursuant to Health & Safety
11 Code § 25249.7(b), shall be apportioned by CEH in accordance with Health & Safety Code §
12 25249.12 (25% to CEH and 75% to the State of California's Office of Environmental Health
13 Hazard Assessment).

14 5.1.2 A total of \$5,900 paid as a payment in lieu of civil penalty to CEH
15 pursuant to Health & Safety Code § 25249.7(b), and California Code of Regulations, Title 11, §
16 3203(b) shall be used by CEH to continue its work educating and protecting people from
17 exposures to toxic chemicals, including heavy metals. In addition, as part of its Community
18 Environmental Action and Justice Fund, CEH will use four percent of such funds to award grants
19 to grassroots environmental justice groups working to educate and protect people from exposures
20 to toxic chemicals. The method of selection of such groups can be found at the CEH web site at
21 www.ceh.org/justicefund.

22 5.1.3 A total of \$20,200 in attorneys' fees and costs shall be paid to the
23 Lexington Law Group to reimburse a portion of CEH's reasonable attorneys' fees and costs.

24 **6. MODIFICATION**

25 **6.1 Written Consent.** This Consent Judgment may be modified from time to
26 time by express written agreement of the Parties with the approval of the Court, or by an order of
27 this Court upon motion and in accordance with law.

28 **6.2 Meet and Confer.** Any Party seeking to modify this Consent Judgment shall

1 attempt in good faith to meet and confer with all affected Parties prior to filing a motion to
2 modify the Consent Judgment.

3 **7. CLAIMS COVERED AND RELEASED**

4 7.1 This Consent Judgment is a full, final and binding resolution between CEH on
5 behalf of itself and the public interest and Settling Defendant, and its parents, subsidiaries,
6 affiliated entities that are under common ownership or common control, directors, officers,
7 employees, and attorneys (“Defendant Releasees”), and each entity to whom they directly or
8 indirectly distribute or sell Covered Products, including but not limited to distributors,
9 wholesalers, customers, retailers, franchisees, cooperative members, licensors, and licensees
10 (“Downstream Defendant Releasees”) of any violation of Proposition 65 that was or could have
11 been asserted in the Complaint against Settling Defendant, Defendant Releasees, and
12 Downstream Defendant Releasees, based on failure to warn about alleged exposure to Lead
13 contained in Covered Products that were sold by Settling Defendant prior to the Effective Date.

14 7.2 Compliance with the terms of this Consent Judgment by Settling Defendant
15 constitutes compliance with Proposition 65 with respect to Lead in Settling Defendant’s Covered
16 Products.

17 7.3 Nothing in this Section 7 affects CEH’s right to commence or prosecute an
18 action under Proposition 65 against any person other than a Settling Defendant, Defendant
19 Releasee, or Downstream Defendant Releasee.

20 7.4 Nothing in Section 7 affects CEH’s right to commence or prosecute an action
21 under Proposition 65 against a Downstream Defendant Releasee that: (a) is not a direct customer
22 of Settling Defendant under Section 3.3; and (b) sells or offers for sale a Covered Product to
23 California consumers that does not comply with the Lead Limits after the applicable Final Retail
24 Compliance Date set forth in Section 3.3.

25 **8. NOTICE**

26 8.1 When CEH is entitled to receive any notice under this Consent Judgment, the
27 notice shall be sent by first class and electronic mail to:
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Eric S. Somers
Lexington Law Group
503 Divisadero Street
San Francisco, CA 94117
esomers@lexlawgroup.com

8.2 When Settling Defendant is entitled to receive any notice under this Consent Judgment, the notice shall be sent by first class and electronic mail to:

Sandy Schonwald
President
Aquarius Ltd.
3200 South Kingshighway Boulevard
St. Louis, MO 63139
sandy@aquarius.com

With a copy to:

Jeffrey B. Margulies
Fulbright & Jaworski L.L.P.
555 South Flower Street, 41st Floor
Los Angeles, CA 90071
jmargulies@fulbright.com

8.3 Any Party may modify the person and address to whom the notice is to be sent by sending each other Party notice by first class and electronic mail.

9. COURT APPROVAL

9.1 This Consent Judgment shall become effective upon entry by the Court. CEH shall prepare and file a Motion for Approval of this Consent Judgment and Settling Defendant shall support entry of this Consent Judgment.

9.2 If this Consent Judgment is not entered by the Court, it shall be of no force or effect and shall never be introduced into evidence or otherwise used in any proceeding for any purpose other than to allow the Court to determine if there was a material breach of Section 9.1.

10. ATTORNEYS' FEES

10.1 Should CEH prevail on any motion, application for an order to show cause or other proceeding to enforce a violation of this Consent Judgment, CEH shall be entitled to its reasonable attorneys' fees and costs incurred as a result of such motion or application. Should Settling Defendant prevail on any motion application for an order to show cause or other proceeding, Settling Defendant may be awarded its reasonable attorneys' fees and costs as a result

1 of such motion or application upon a finding by the Court that CEH's prosecution of the motion
2 or application lacked substantial justification. For purposes of this Consent Judgment, the term
3 substantial justification shall carry the same meaning as used in the Civil Discovery Act of 1986,
4 Code of Civil Procedure §§ 2016, *et seq.*

5 10.2 Except as otherwise provided in this Consent Judgment, each Party shall bear
6 its own attorneys' fees and costs.

7 10.3 Nothing in this Section 10 shall preclude a Party from seeking an award of
8 sanctions pursuant to law.

9 **11. TERMINATION**

10 11.1 This Consent Judgment shall be terminable by CEH or by Settling Defendant
11 at any time after September 1, 2017, upon the provision of 30 days advanced written notice; such
12 termination shall be effective upon the subsequent filing of a notice of termination with Superior
13 Court of Alameda County.

14 11.2 Should this Consent Judgment be terminated pursuant to this Section, it shall
15 be of no further force or effect as to the terminated parties; provided, however that if CEH is the
16 terminating Party, the provisions of Sections 5, 7, and 12.1 shall survive any termination and
17 provided further that if Settling Defendant is the terminating Party, the provisions of Sections 5,
18 7.1 and 12.1 shall survive any termination.

19 **12. OTHER TERMS**

20 12.1 The terms of this Consent Judgment shall be governed by the laws of the State
21 of California.

22 12.2 This Consent Judgment shall apply to and be binding upon CEH and Settling
23 Defendant, and its respective divisions, subdivisions, and subsidiaries, and the successors or
24 assigns of any of them.

25 12.3 This Consent Judgment contains the sole and entire agreement and
26 understanding of the Parties with respect to the entire subject matter hereof, and any and all prior
27 discussions, negotiations, commitments, or understandings related thereto, if any, are hereby
28 merged herein and therein. There are no warranties, representations, or other agreements between

1 the Parties except as expressly set forth herein. No representations, oral or otherwise, express or
2 implied, other than those specifically referred to in this Consent Judgment have been made by any
3 Party hereto. No other agreements not specifically contained or referenced herein, oral or
4 otherwise, shall be deemed to exist or to bind any of the Parties hereto. No supplementation,
5 modification, waiver, or termination of this Consent Judgment shall be binding unless executed in
6 writing by the Party to be bound thereby. No waiver of any of the provisions of this Consent
7 Judgment shall be deemed or shall constitute a waiver of any of the other provisions hereof
8 whether or not similar, nor shall such waiver constitute a continuing waiver.

9 12.4 Nothing in this Consent Judgment shall release, or in any way affect any rights
10 that any Settling Defendant might have against any other party, whether or not that party is a
11 Settling Defendant.

12 12.5 This Court shall retain jurisdiction of this matter to implement or modify the
13 Consent Judgment.

14 12.6 The stipulations to this Consent Judgment may be executed in counterparts
15 and by means of facsimile or portable document format (pdf), which taken together shall be
16 deemed to constitute one document.

17 12.7 Each signatory to this Consent Judgment certifies that he or she is fully
18 authorized by the Party he or she represents to stipulate to this Consent Judgment and to enter into
19 and execute the Consent Judgment on behalf of the Party represented and legally to bind that
20 Party.

21 12.8 The Parties, including their counsel, have participated in the preparation of
22 this Consent Judgment and this Consent Judgment is the result of the joint efforts of the Parties.
23 This Consent Judgment was subject to revision and modification by the Parties and has been
24 accepted and approved as to its final form by all Parties and their counsel. Accordingly, any
25 uncertainty or ambiguity existing in this Consent Judgment shall not be interpreted against any
26 Party as a result of the manner of the preparation of this Consent Judgment. Each Party to this
27 Consent Judgment agrees that any statute or rule of construction providing that ambiguities are to
28 be resolved against the drafting Party should not be employed in the interpretation of this Consent

1 Judgment and, in this regard, the Parties hereby waive California Civil Code § 1654.

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3 **IT IS SO ORDERED:**

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5 Dated: _____, 2012

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The Honorable Steven A. Brick
Judge of the Superior Court

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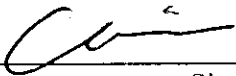
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IT IS SO STIPULATED:

CENTER FOR ENVIRONMENTAL HEALTH



Signature

CHARLIE PIERSON

Printed Name

ASSOCIATE DIRECTOR

Title

AQUARIUS, LTD.

Signature

Printed Name

Title

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IT IS SO STIPULATED:

CENTER FOR ENVIRONMENTAL HEALTH

Signature

Printed Name

Title

AQUARIUS, LTD.



Signature

Sandy Schonwald

Printed Name

President

Title

Exhibit A



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OFFICE

OF

THE

UNITED

STATES

OF

365 North Canyons Parkway, Suite 201
Tech Center: 2441 Constitution Drive
Livermore CA 94551



925-828-1440
www.TheNFL.com

Analytical Report

August 03, 2011

Lexington Law Group
503 Divisadero Street
San Francisco, CA 94117

Analytical Report No.: CL3573-33
Analysis Dates: 07/26/11 - 08/03/11

Listed below are the results of our analyses for sample(s) received on July 26, 2011.

CEH ID#AB789L, [REDACTED] Wallet (Orange Surface Material On Main Part Of W
NFL ID AF02363

Analyte	Result	Units	Method Ref.
Lead	67500	ppm	NIOSH 7082

A portion of the sample was digested in a microwave oven with concentrated nitric acid and analyzed by ICP-MS.

Sample(s) were received in good condition unless and results are reported based on the sample(s) as received, unless otherwise noted. Please note that these results apply only to the sample(s) submitted for this report. Samples from a different portion of the same lot may produce different results.

The National Food Lab services are provided subject to our standard terms and conditions, which can be found on our website, www.TheNFL.com. Should you have any questions concerning these results, please do not hesitate to contact us. Thank you for using the services of the National Food Lab.

Sincerely,

Grace Bandong, Division Manager, Food Contaminants -Chemistry

cc: The NFL's Accounts Receivable