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5	Attorneys for Plaintiff	
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8	SUPERIOR COURT OF THE STATE OF CALIFORNIA	
9	COUNTY OF	ALAMEDA
10	EMA BELL,	Case No.: RG18899101
11	Plaintiff,	CONSENT JUDGMENT
12	v.	Judge: Ronni MacLaren Dept.: 25
13	MARSHALLS OF MA, INC.,	Hearing Date: May 31, 2019
14	Defendant.	Hearing Time: 9:00 AM Reservation #: R-2067746
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### 1. INTRODUCTION

- 1.1 The Parties. This Consent Judgment is entered into by and between Ema Bell acting on behalf of the public interest (hereinafter "Bell") and Marshalls of MA, Inc. ("Marshalls") with Bell and Marshalls collectively referred to as the "Parties" and each of them as a "Party." Bell is an individual residing in California who seeks to promote awareness of exposures to toxic chemicals and improve human health by reducing or eliminating hazardous substances contained in consumer products. Marshalls is a person in the course of doing business for purposes of Proposition 65, Cal. Health & Safety Code §§ 25249.6 et seq.
- 1.2 Allegations and Representations. Bell alleges that Marshalls has exposed individuals to bisphenol A (BPA) from its sales of WestBend popcorn machines without providing clear and reasonable warnings under Proposition 65. BPA is listed under Proposition 65 as a chemical known to the State of California to cause reproductive toxicity.
- Marshalls and various public enforcement agencies with a document entitled "60-Day Notice of Violation" pursuant to Health & Safety Code § 25249.7(d) (the "Notice"), alleging that Marshalls was in violation of Proposition 65 for failing to warn consumers and customers that WestBend popcorn machines exposed users in California to BPA. No public enforcer has brought and is diligently prosecuting the claims alleged in the Notice. On April 2, 2018, Bell filed a complaint in the matter (the "Complaint"). Bell filed a first amended complaint (the "Amended Complaint") on April 12, 2018. The Complaint and Amended Complaint are collectively referred to herein as, the "Action."
- 1.4 For purposes of this Consent Judgment only, the Parties stipulate that this Court has jurisdiction over Marshalls as to the allegations contained in the Action, that venue is proper in the County of Alameda, and that this Court has jurisdiction to approve, enter, and oversee the enforcement of this Consent Judgment as a full and final binding resolution of all claims which were or could have been raised in the Complaint based on the facts alleged therein and/or in the Notice.

1.5 Marshalls denies the material allegations contained in the Notice and Action and maintains that it has not violated Proposition 65. Nothing in this Consent Judgment shall be construed as an admission by Marshalls of any fact, finding, issue of law, or violation of law; nor shall compliance with this Consent Judgment constitute or be construed as an admission by Marshalls of any fact, finding, conclusion, issue of law, or violation of law, such being specifically denied by Marshalls. However, this section shall not diminish or otherwise affect the obligations, responsibilities, and duties of Marshalls under this Consent Judgment.

# 2. **DEFINITIONS**

- 2.1 **Covered Products.** The term "Covered Products" means WestBend popcorn machines with style numbers 252778, 252781, 252786, 047806, 047808, and 047810 that are distributed sold, and/or offered for sale in California by Marshalls, its parents, subsidiaries, sister companies, and affiliates, or by any entity to whom Marshalls or its parents, subsidiaries, sister companies, and affiliates directly or indirectly distributes the Covered Products.
- 2.2 **Effective Date.** The term "Effective Date" means the date this Consent Judgment is entered as a Judgment of the Court.

## 3. INJUNCTIVE RELIEF: WARNINGS

- Reformulation of Covered Products. As of the Effective Date, and continuing thereafter, Covered Products that Marshalls directly imports, distributes, sells, or offers for sale in California shall either: (a) be Reformulated Products pursuant to § 3.2, below; or (b) be labeled with a clear and reasonable exposure warning pursuant to §§ 3.3 and 3.4, below. For purposes of this Consent Judgment, a "Reformulated Product" is a Covered Product that is in compliance with the standard set forth in § 3.2 below. The warning requirement set forth in §§ 3.3 and 3.4 shall not apply to any Reformulated Product.
- 3.2 **Reformulation Standard.** "Reformulated Products" shall mean Covered Products that contain less than 20 parts per million BPA by weight, such concentration to be determined by use of a test performed by an accredited laboratory using inductively coupled plasma mass spectrometry (ICP-MS) equipment.

Clear and Reasonable Warning. As of the Effective Date, and continuing thereafter, a clear and reasonable exposure warning as set forth in this §§ 3.3 and 3.4 must be provided for all Covered Products that Marshalls manufacturers, imports, distributes, sells, or offers for sale in California that is not a Reformulated Product. There shall be no obligation for Marshalls to provide a warning for Covered Products that are placed in retail stores in California prior to the Effective Date. The warning shall consist of either the Warning or Alternative Warning described in §§ 3.3(a) or (b), respectively:

# (a) Warning. :

⚠ WARNING: This product can expose you to chemicals including bisphenol A (BPA), which is known to the State of California to cause birth defects or other reproductive harm. For more information go to <a href="https://www.P65Warnings.ca.gov">www.P65Warnings.ca.gov</a>.

## (b) Alternative Warning::

⚠ WARNING: Reproductive Harm - www.P65Warnings.ca.gov.

"WARNING:" in all capital letters and in bold font, followed by a colon. The warning symbol to the left of the word "WARNING:" must be a black exclamation point in a yellow equilateral triangle with a black outline, except that if the sign or label for the Covered Product does not use the color yellow, the symbol may be in black and white. The symbol must be in a size no smaller than the height of the word "WARNING:". The warning shall be affixed to or printed on the Covered Product's packaging or labeling, or on a placard, shelf tag, sign or electronic device or automatic process, providing that the warning is displayed with such conspicuousness, as compared with other words, statements, or designs as to render it likely to be read and understood by an ordinary individual under customary conditions of purchase or use. A warning may be contained in the same section of the packaging, labeling, or instruction booklet that states other safety warnings, if any, concerning the use of the product and shall be at least the same size as those other safety warnings.

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Compliance with Warning Regulations. Marshalls shall be deemed to be in 3.5 compliance with this Consent Judgment by either adhering to §§ 3.3 and 3.4 of this Consent Judgment or by complying with warning requirements adopted by OEHHA after the Effective Date.

#### **MONETARY TERMS**

- Civil Penalty. Marshalls shall pay \$3,000.00 as a Civil Penalty pursuant to Health 4.1 and Safety Code § 25249.7(b), to be apportioned in accordance with California Health & Safety Code § 25192, with 75% of the Civil Penalty remitted to the State of California's Office of Environmental Health Hazard Assessment ("OEHHA") and the remaining 25% of the Civil Penalty remitted to Bell, as provided by California Health & Safety Code § 25249.12(d).
- 4.1.1 Within ten (10) business days of the Effective Date, or within ten (10) business days of the date Bell provides Marshalls with W-9 Forms for each payee identified in this section 4.1.1, whichever is later, Marshalls shall issue two separate checks for the Civil Penalty payment to (a) "OEHHA" in the amount of \$2,250.00; and to (b) "Brodsky & Smith, LLC in Trust for Bell" in the amount of \$750.00. Payment owed to Bell pursuant to this Section shall be delivered to the following payment address:

Evan J. Smith, Esquire Brodsky & Smith, LLC Two Bala Plaza, Suite 510 Bala Cynwyd, PA 19004

Payment owed to OEHHA (EIN: 68-0284486) pursuant to this Section shall be delivered directly to OEHHA (Memo Line "Prop 65 Penalties") at one of the following address(es):

For United States Postal Service Delivery:

Mike Gyurics Fiscal Operations Branch Chief Office of Environmental Health Hazard Assessment P.O. Box 4010 Sacramento, CA 95812-4010

For Non-United States Postal Service Delivery:

Mike Gyurics Fiscal Operations Branch Chief Office of Environmental Health Hazard Assessment 1001 I Street

Sacramento, CA 95814

A copy of the check payable to OEHHA shall be mailed to Brodsky & Smith, LLC at the address set forth above as proof of payment to OEHHA.

4.2 **Attorneys' Fees.** Within ten (10) business days of the Effective Date, or within ten (10) business days of the date Bell provides Marshalls with W-9 Forms for the payee identified in this section 4.2, whichever is later, Marshalls shall pay \$24,000.00 to Brodsky & Smith, LLC ("Brodsky Smith") as complete reimbursement for Plaintiff Bell's attorneys' fees and costs incurred as a result of investigating, bringing this matter to Marshalls's attention, litigating and negotiating and obtaining judicial approval of a settlement in the public interest, pursuant to Code of Civil Procedure § 1021.5.

## 5. <u>RELEASE OF ALL CLAIMS</u>

- 5.1 This Consent Judgment is a full, final, and binding resolution between Bell acting in the public interest, and Marshalls, and its parents, shareholders, divisions, subdivisions, subsidiaries, partners, sister companies, and affiliates, and their predecessors, successors and assigns ("Defendant Releasees"), and all entities to whom they directly or indirectly distribute or sell Covered Products ("Downstream Defendant Releasees"), of all claims for violations of Proposition 65 based on exposure to BPA from Covered Products, with respect to any Covered Product manufactured, distributed, or sold by Marshalls prior to the Effective Date. Compliance with the terms of this Consent Judgment constitutes compliance with Proposition 65 with regard to the Covered Products for Marshalls, Defendant Releasees, and Downstream Defendant Releasees.
- 5.2 In addition to the foregoing, Bell, on behalf of herself, her past and current agents, representatives, attorneys, and successors and/or assignees, and <u>not</u> in her representative capacity, hereby waives all rights to institute or participate in, directly or indirectly, any form of legal action and releases any Marshalls, Defendant Releasees, and Downstream Defendant Releasees from any and all manner of actions, causes of action, claims, demands, rights, suits, obligations, debts, contracts, agreements, promises, liabilities, damages, charges, losses, costs, expenses, and attorneys' fees, of any nature whatsoever, known or unknown, in law or equity, fixed or contingent, now or in the future, with respect to any alleged violations of Proposition 65 related to or arising

from Covered Products manufactured distributed or sold by Marshalls, Defendant Releasees, or Downstream Defendant Releasees. With respect to the foregoing waivers and releases in this paragraph, Bell hereby specifically waives any and all rights and benefits which she now has, or in the future may have, conferred by virtue of the provisions of § 1542 of the California Civil Code, which provides as follows:

A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS THAT THE CREDITOR OR RELEASING PARTY DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE AND THAT, IF KNOWN BY HIM OR HER, WOULD HAVE MATERIALLY AFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR OR RELEASED PARTY.

5.3 Marshalls waives any and all claims against Bell, her attorneys and other representatives, for any and all actions taken or statements made (or those that could have been taken or made) by Bell and her attorneys and other representatives, whether in the course of investigating claims or otherwise seeking enforcement of Proposition 65 against it in this matter, and/or with respect to Covered Products.

### 6. INTEGRATION

6.1 This Consent Judgment contains the sole and entire agreement of the Parties and any and all prior negotiations and understandings related hereto shall be deemed to have been merged within it. No representations or terms of agreement other than those contained herein exist or have been made by any Party with respect to the other Party or the subject matter hereof.

#### 7. GOVERNING LAW

7.1 The terms of this Consent Judgment shall be governed by the laws of the State of California and apply within the State of California. In the event that Proposition 65 is repealed or is otherwise rendered inapplicable by reason of law generally, or as to Covered Products, then Marshalls shall have no further obligations pursuant to this Consent Judgment with respect to, and to the extent that, Covered Products are so affected.

#### 8. NOTICES

8.1 Unless specified herein, all correspondence and notices required to be provided pursuant to this Consent Judgment shall be in writing and personally delivered or sent by: (i) first-

1	class, (registered or certified mail) return receipt requested; or (ii) overnight courier on any party		
2	by the other party at the following addresses:		
3	For Marshalls:		
4	General Counsel		
5	The TJX Companies, Inc. 770 Cochituate Road		
6	Framingham, MA 01701		
7	With Copy to:		
8	Jeff Margulies		
10	555 South Flower Street, Forty-First Floor		
11	And		
12	For Bell:		
13	Evan Smith		
14	Brodsky & Smith, LLC 2 Bala Plaza, Suite 510 Bala Cynwyd, PA 19004		
15	Any party, from time to time, may specify in writing to the other party a change of address to		
16 17	which all notices and other communications shall be sent.		
18	9. <u>COUNTERPARTS</u> ; FACSIMILE SIGNATURES		
19	9.1 This Consent Judgment may be executed in counterparts and by facsimile, each of		
20	which shall be deemed an original, and all of which, when taken together, shall constitute one an		
21	the same document.		
22	10. <u>COMPLIANCE WITH HEALTH &amp; SAFETY CODE § 25249.7(f)/COURT</u>		
23	APPROVAL		
24	10.1 Bell agrees to comply with the requirements set forth in California Health & Safety		
25	Code § 25249.7(f) and to promptly bring a Motion for Approval of this Consent Judgment.		
26	10.2 This Consent Judgment shall not be effective until it is approved and entered by the		
27	Court and shall be null and void if, for any reason, it is not approved by the Court. In such case,		

the Parties agree to meet and confer on how to proceed and if such agreement is not reached within 30 days, the case shall proceed on its normal course.

10.3 If the Court approves this Consent Judgment and is reversed or vacated by an appellate court, the Parties shall meet and confer as to whether to modify the terms of this Consent Judgment. If the Parties do not jointly agree on a course of action to take, the case shall proceed on its normal course on the trial court's calendar.

## 11. MODIFICATION

11.1 This Consent Judgment may be modified only by further stipulation of the Parties and the approval of the Court or upon the granting of a motion brought to the Court by either Party.

# 12. ATTORNEY'S FEES

- 12.1 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 attorney's 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, et seq.
- 12.2 Nothing in this Section shall preclude a Party from seeking an award of sanctions pursuant to law.

### 13. RETENTION OF JURISDICTION

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

### 14. **AUTHORIZATION**

14.1 The undersigned are authorized to execute this Consent Judgment on behalf of their respective Parties and have read, understood and agree to all of the terms and conditions of this document and certifies that he or she is fully authorized by the Party he or she represents to execute the Consent Judgment on behalf of the Party represented and legally bind that Party. Except as explicitly provided herein each Party is to bear its own fees and costs.

1 2	AGREED TO: AGREED TO:
3	Date: Date: 4/10/19
4	Ву:
5	EMA BELL MARSHALLS OF MA, INC.
6	Inc. (ultimate parent
7	VP, Legal-The TJX Companies, Inc. (ultimate parties, Company to Marchalls of IT IS SO ORDERED, ADJUDGED AND DECREED: MA, Inc.)
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9	Dated:
10	Judge of Superior Court
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1	AGREED TO:	AGREED TO:
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3	Date: 41/2/19	Date:
4	W. W.	By: MARSHALLS OF MA, INC.
5	CLAY BELL 1	
6 7		
	IT IS SO ORDERED, ADJUDGED AN	D DECREED:
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0	Dated:	Judge of Superior Court
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