

PROTOCOL # 213-I				
DECORATIVE_GLASS_OUTDOOR_Tier-1,2				
Performance Test	Test Method	Samples	Requirement	Rating (Section or exec. Summary which failed items can be referenced)
<b>LABELING</b>				
Labeling / Packaging Review	FPLA 16 CFR 500 & 19 CFR 134	All Samples	Should be legibly marked with the following information: <ul style="list-style-type: none"> <li>Distributor's name, trademark or other means of identification of the manufacturer or packer &amp; address (City, State &amp; Zip)               <ul style="list-style-type: none"> <li>Product identification</li> </ul> </li> <li>Net quantity of the contents in terms of weight, measure or numerical count (Metric &amp; US Standard) or a combination so as to give accurate information and facilitate value comparison by the consumer</li> <li>Country of origin (if imported)</li> </ul>	
Verify Label Claims	Visual Check	All Samples	The labeling must comply and valid with all claims.	
Import Permit (For Natural Materials Only) If Applicable	US Department of Agriculture Animal and Plant Health Inspection Service (APHIS), Plant Protection and Quarantine (PPQ)	All	Product shall not have prohibited materials present per US Department of Agriculture, Animal and Plant Health Inspection Service (APHIS), Plant Protection and Quarantine (PPQ)  Documentation and/ or proper permit(s) for specific product shall be supplied along with Testing Request form and samples.  Permit information may be found at: <a href="https://www.aphis.usda.gov/wps/portal/aphis/home/">https://www.aphis.usda.gov/wps/portal/aphis/home/</a>  It is the vendor's responsibility for the compliance to relevant requirements.	
Adult Tracking Label: **If space limitations exist, contact Kohl's Quality Assurance & Product Integrity teams to discuss minimum required information (mr.qa.pi@kohls.com)	Kohl's Requirement	All	Can be included on packaging when necessary: <ul style="list-style-type: none"> <li>Kohl's Assigned Factory Number</li> <li>Manufacture Date (Month/Year)</li> <li>UPC #</li> </ul>	
<b>PHYSICAL CHARACTERISTICS</b>				
Capacity (fl. oz. / ml) (If Applicable)	Std. Measure	1 Sample	Max. +5% / -0% of claimed capacity. Record actual data if there is no claim.	Claim: Actual:
<b>CONSTRUCTION QUALITIES</b>				
Kohl's Workmanship Review	Visual Check / Actual Use	All Samples	<ul style="list-style-type: none"> <li>All components shall be provided as claimed and shall not be deformed or fractured.</li> <li>All hardware shall be provided</li> <li>All welds shall be smoothly finished and free from pits and splatter</li> <li>All components shall not contain any burrs or sharp edges (test by touch or sight)</li> <li>Product shall not contain any loose components or unsecured fastening where rigidity is required</li> <li>Product shall not tip over during casual handling</li> </ul>	
<b>PERFORMANCE</b>				
Effects Of Extreme Temperature (Environmental)	Kohl's TM 30	1 Sample	24 hours @ 0° F (-18°C) and 24 hours @ 95%/120° F (49°C). No failure or adverse effect.	
Effects Of Handwashing	Kohl's TM 32	1 Sample	No color change and no adverse effects – Hand wash with detergent for no. of cycles.  <b>Tier 1</b> <b>Tier 2</b> 2 Cycles   3 Cycles	
*Handle Strength – Static (If Applicable)	Kohl's TM 34	1 Sample	Should withstand no. of times the total weight of the product at a minimum or the volume capacity weight. No failure or adverse effect.  <b>Tier 1</b> <b>Tier 2</b> 2 Times   3 Times	
*Handle Strength – Impact (If Applicable)	Kohl's TM 35	1 Sample	Min. oz. impact force. No failure or adverse effect.  <b>Tier 1</b> <b>Tier 2</b> 3oz.   5oz.	
*Resistance To Water Leakage (Applicable to Products intended for Water Storage Only e.g. planters & vases)	Kohl's TM 39	1 Sample	Fill product with water to 2/3 full capacity. No leakage after no. of hours.  <b>Tier 1</b> <b>Tier 2</b> 24 Hours   36 Hours	
#Claim Verification (If Claimed)	Visual Check / Actual Use	1 Sample	All designs and features must conform to actual claim	Claim:
<b>ANALYTICAL</b>				

*Lead In Scrapable Surface Coating	CPSC-CH-E1003-09	1 Sample	≤90 ppm (0.0090% by weight) (CPSA – 16 CFR 1303)	
Refer to protocol Hardlines Regulatory Supplement for additional State & Federal Regulations	Refer to Protocol 1800	All Samples	All samples shall be reviewed against the requirements of the Hardlines Regulatory Supplemental Protocol (State Regulation Only) to determine if additional testing or labeling is required	
<b>ADDITIONAL NOTE:</b>				
In addition to this protocol, any products designed for, intended for or appealing primarily to children, requires additional testing per Kohl's Testing Protocol #601				
*Please refer to Kohl's preferred third party labs for individual pricing and samples.				
Protocol Version	Description of Change	Revised by / Date		Approved by / Date
228 – 0	Initial Release	CY Chan Feb 10, 2004		Roger Mayerson Mar 08, 2004
228 – 1	Updated Protocol Title. Deleted Use and Abuse Test. Updated Workmanship Review. Added Capacity, Effects of Handwashing, Handle Strength & Resistance to Water Leakage Tests. Price Adjustment.	Simon Leung Jun 08, 2009		Ro Jain Jun 15, 2009
213-A	Added 95% RH Testing Condition to Effects of Extreme Temperature. Changed protocol number from 228-2 to 213-A, price adjustment	Simon Leung April 1, 2010		Ro Jain April 1, 2010
213-B	Updated test method for scrapable surface coating to CPSC method. Lowered lead in scrapable surface coating from 600 to 90ppm	Elizabeth Armstrong September 15, 2011		Ro Jain September 15, 2011
213-C	Differentiate the performance rating to Tier 1/Tier 2/Tier 3	John Wong Oct. 4, 2013		Ro Jain Dec. 20, 2013
213-E	Renamed all in-house methods	Birkoff Chen Sep. 4, 2014		Teana Robinette Oct 27, 2014
213-D	Updated lead content pricing	Candy Chan Jul 30, 2014		Jeetendra Shelatkar Aug 5, 2014
213-F	Added Adult Tracking label. Added Import Permit Requirement for natural materials	Becky Becker April 24, 2019		Becky Becker April 24, 2019
213-G	Updated adult tracking label requirements and contact information	Charlene Swanson June 26, 2020		Charlene Swanson June 26, 2020
213-H	Updated format from word into google. Updated differentiate the performance rating to Tier 1/Tier 2	Violet Nelson August 19, 2022		Violet Nelson August 19, 2022
213-I	Added 1800 Hardlines Regulatory Supplement for additional State & Federal Regulations	Isaac Grossman February 2025		Isaac Grossman February 2025