

PROTOCOL # 105-K

Potpourri / Dried Botanicals

*In addition to this protocol, any product designed for, intended for or appealing primarily to children, requires additional testing per Kohl's Testing Protocol #601.
All applicable fragrance items should follow supplemental protocol #120*

Performance Test	Test Method	Samples	Requirement	Rating (Section or exec. Summary which failed items can be referenced)
Initial Package				
Label Verification				
Labeling / Packaging Review	FPLA 16 CFR 500 & 19 CFR 134	1 Sample	Should be legibly marked with the following information: -Distributor's name, trademark or other means of identification of the manufacturer or packer & address (City, State & Zip) -Product identification -Net quantity of the contents in terms of weight, measure or numerical count (Metric & US Standard) or a combination so as to give accurate information and facilitate value comparison by the consumer -Country of origin (if imported)	
Verify Label Claims	Visual Check	All Samples	The labeling must comply and valid with all claims. CANNOT STATE APPROXIMATE (APPX) on the label or packaging - if this is present it should be an automatic FAIL	Claim:
Warning Label Review	Visual Check	All Samples	"Do Not Place Directly On Furnishings." "Keep Out Of Reach Of Children And Pets." "Do Not Ingest."	
Import Permit (For Natural Materials Only)	US Department of Agriculture Animal and Plant Health Inspection Service (APHIS), Plant Protection and Quarantine (PPQ)	All Samples	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: https://www.aphis.usda.gov/wps/portal/aphis/home/ It is the vendor's responsibility for the compliance to relevant requirements.	
Visible Noxious Seeds (If Applicable)	Visual Review of Letter of Guarantee or Test Report	All Samples	Product shall show no signs/presence of noxious seeds. Note: It is the vendor's responsibility to meet the applicable requirements of the USDA manual for potpourri and dried botanicals.	
EPA TSCA Title VI – Composite Wood - Sample Declaration Form and Mill Certificate (if applicable)	40 CFR 770	All Samples	If wood of any type is present in the sample, submitter shall provide a completed and signed Sample Declaration Form. Sections A, B, and E of the Sample Declaration Form must always be completed. • If regulated composite wood is not present in the sample, result is N/A. • If regulated composite wood is present in the sample: - Submitter shall provide a copy of the certificate issued by the Third Party Certifier (TPC) for the mill(s) from which the raw panels were purchased - All information on the certificate shall be consistent with the Sample Declaration Form - Section D of the Sample Declaration Form must also be completed Notes: • Include a copy of the Sample Declaration Form in the report • Regulated composite wood includes: - Hardwood plywood (HWPW) - Medium-density fiberboard (MDF) - Thin medium-density fiberboard (Thin MDF) - Particleboard (PB) • Mill certificate must indicate compliance with TSCA Title VI. It is no longer acceptable to have the certificate indicate compliance with CARB's ATCM for formaldehyde in lieu of compliance with TSCA Title VI.	

<p>EPA TSCA Title VI – Composite Wood - Raw Panel Labeling (if applicable)</p>	<p>40 CFR 770.45(a)</p>	<p>All Samples</p>	<p>• Panels or bundles of panels must be labeled with the following: - The panel producer’s name - The lot number - The number of the EPA TSCA Title VI Third Party Certifier (TPC) - A statement of compliance to denote that the panels comply with TSCA Title VI</p> <p>Notes: • A panel producer number may be used instead of a name to protect identity • Raw panels are regulated composite wood products that have not been used to create a finished good • The compliance statement must denote compliance with the TSCA Title VI. It is no longer acceptable to have the panel labeled as compliant with CARB’s ATCM for formaldehyde in lieu of TSCA Title VI compliance statement.</p>	
<p>Formaldehyde Emission of Composite Wood Product - State of California (if applicable)</p>	<p>Formaldehyde Emission of Composite Wood Product - State of California (if applicable)</p> <p>Airborne Toxic Control Measure (ATCM), California Code of Regulations, Title 17, § 93120</p>	<p>All Samples</p>	<p>Composite wood products include finished goods composed of or containing hardwood plywood (HWPW) made with either a combination core (CC) or a veneer core (VC), particleboard (PB), and medium-density fiberboard (MDF), or finished goods composed of such products made with no-added formaldehyde based (NAF-based) resins or ultra-low emitting formaldehyde (ULEF) resins, shall not release formaldehyde exceeding the regulatory limits.</p> <p>In lieu of testing, valid certificate or test report or certificate can be submitted if dated within one year.</p>	
<p>Labeling of Composite Wood Product - Formaldehyde Emission - State of California (if applicable)</p>	<p>Airborne Toxic Control Measure (ATCM), California Code of Regulations, Title 17, § 93120</p>	<p>All Samples</p>	<p>Composite wood products include finished goods composed of or containing hardwood plywood (HWPW) made with either a combination core (CC) or a veneer core (VC), particleboard (PB), and medium-density fiberboard (MDF), or finished goods composed of such products made with no-added formaldehyde based (NAF-based) resins or ultra-low emitting formaldehyde (ULEF) resins, shall be labeled in accordance with the regulations and meet all applicable requirements.</p> <p>In lieu of testing, valid certificate or test report or certificate can be submitted if dated within one year.</p>	
<p>EPA TSCA Title VI – Composite Wood – Finished Good Labeling (if applicable)</p>	<p>40 CFR 770.45(c) / 40 CFR 770.45(e)</p>	<p>All Samples</p>	<p>Finished goods containing regulated composite wood shall comply with the labeling requirements found in 40 CFR 770.45(c) unless the finished good qualifies for the de minimis exception found in 40 CFR 770.45(e).</p> <p>•A finished good does not require labeling per 40 CFR 770.45(c) if the finished good does qualify for the de minimis exception in 40 CFR 770.45(e). If the finished good does qualify for the de minimis exception, result is N/A.</p> <p>•A finished good does require labeling per 40 CFR 770.45(c) if the finished good does not qualify for the de minimis exception in 40 CFR 770.45(e).</p> <p>-At a minimum, the label must be on the product OR the packaging -The label may be applied as a stamp, tag, or sticker -The label shall include, at a minimum, in legible English text: 1. Fabricator’s name 2. Date the finished good was produced (in month/year format) 3. A statement of compliance to denote that the finished good complies with TSCA Title VI</p> <p>Example: XXX Company MM/YYYY EPA TSCA Title VI compliant for formaldehyde</p> <p>Notes: •A de minimis amount of regulated composite wood is defined as regulated composite wood content not exceeding 144 square inches, based on the surface area of the largest face of the finished good. •The de minimis exception is not available to finished goods or component parts that are designed to be used in combination or in multiples to create larger surfaces, finished goods, or component parts. •When a statement of compliance is necessary, the statement must denote that the finished good complies with TSCA Title VI. It is no longer acceptable to have the product labeled as compliant with CARB’s ATCM for formaldehyde in lieu of a TSCA Title VI compliance statement.</p>	
<p>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)</p>	<p>Kohl’s Requirement</p>	<p>All Samples</p>	<p>Can be included on packaging when necessary: Kohl’s Assigned Factory Number Manufacture Date (Month/Year) UPC #</p>	

CA CPRTKA	Refer to 120 protocol	All Samples	All samples shall be reviewed on the requirements of California Cleaning Products Right to Know Act to determine if labeling is adequate. The protocol may apply to household products including, but not limited to: Air fresheners, Candles with air freshener claims, Automotive cleaning products; Windshield wiper fluid; General cleaning products; Shoe and leather cleaners; Laundry detergents; Wood polish; and Floor maintenance products. Please work with Kohl's Product Integrity if you have any questions.	
Physical Characteristics				
Net Weight (oz. & gm)	Standard Measure	3 Samples	Max. +5% / -0% of claimed weight. Record actual data if there is no claim. CANNOT STATE APPROXIMATE (APPX) on the label or packaging - if this is present it should be an automatic FAIL	Claim: Actual:
Construction Qualities				
Kohl's Workmanship Review	Visual Check / Actual Use	All Samples	-All components shall be provided as claimed and shall not have excessive amount of settlings. -All hardware shall be provided -All welds shall be smoothly finished and free from pits and splatter -All components shall not contain any burrs or sharp edges (Test by touch or sight) -Product shall not contain any loose components or unsecured fastening where rigidity is required	
Performance				
Fragrance (If Applicable)	Sensory	All Samples	Must comply with claim	
Moisture Content	Standard Measure	3 Samples	Record actual data	
#Claim Verification (If Claimed)	Visual Check / Actual Use	1 Sample	All designs and features must conform to actual claim CANNOT STATE APPROXIMATE (APPX) on the label or packaging - if this is present it should be an automatic FAIL	Claim:
Analytical				
*Lead In Scrapable Surface Coating	CPSC-CH-E1003-09	1 Sample	≤90 ppm (0.0090% by weight) (CPSA – 16 CFR 1303)	
*Safety Data Sheet (SDS)	29 CFR 1910.1200 (g)	All Samples	29 CFR 1910.1200 (g) To be rated as a PASS/FAIL Vendor must submit SDS for review at the time of testing. SDS report must be attached to the test report.	
*CA Prop 65	Refer to Protocol 1300	All Samples	All samples shall be reviewed against the requirements of California Proposition 65 to determine if additional testing or labeling is required.	
Please consult with Lab for the number of samples.				
Pricing: Please refer to Kohl's preferred third party labs for individual pricing				
PROTOCOL VERSION	DESCRIPTION OF CHANGE	REVISED BY / DATE REVISION	APPROVED BY / DATE REVISION	
210-0	Initial Release	CY Chan Feb 10, 2004	Roger Mayerson Mar 08, 2004	
210-1	Deleted Use and Abuse & Material Identification Test. Added Weight Measurement, Fragrance & Moisture Tests. Price Adjustment.	Simon Leung Jun 08, 2009	Ro Jain Jun 15, 2009	
105-A	Changes protocol number from 201-1 to 105-A. price adjustment	Elizabeth Armstrong April 1, 2010	Ro Jain April 1, 2010	
105-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	
105-C	Updated lead content pricing	Candy Chan Jul 30, 2014	Jeetendra Shelatkar August 4, 2014	
105-D	Add CARB & EPA Labeling if Applicable	Teana Robinette	Teana Robinette	
105-E	Added Import Permit requirement if applicable. Added Adult tracking information.	Charlene Swanson April 24, 2019	Charlene Swanson April 24, 2019	
105-F	Added Dried Botanicals to the title of the protocol and noxious seeds visual check.	Charlene Swanson July 2, 2019	Charlene Swanson July 2, 2019	
105-G	Added clearer direction for noxious seeds	Charlene Swanson August 2019	Charlene Swanson August 2019	
105-H	Updated composite wood requirements. Updated tracking label requirements.	Charlene Swanson June 2020	Charlene Swanson June 2020	
105-I	Added SDS requirements, updated composite wood requirements.	Charlene Swanson August 2020	Charlene Swanson August 2020	
105-J	Added test line in labeling for CA CPRTKA and at the footer of the protocol	Charlene Swanson February 2021	Charlene Swanson February 2021	
105-K	Updated Net Weight, Verify Label Claims, and Claim Verification noting it is unacceptable to state approximate on the packaging, added CA Prop 65 test line	Charlene Swanson December 2023	Charlene Swanson December 2023	