

**PROTOCOL # 226-J**

**Xmas - Trim A Tree Hanging Ornaments**

Performance Test	Test Method	Samples	Requirement	Rating (Section or exec. Summary which failed items can be referenced)
<b>Initial Package</b>				
<b>Label Verification</b>				
Labeling / Packaging Review	FPLA 16 CFR 500 & 19 CFR 134	All Samples	<b>Should be legibly marked with the following information:</b>  - 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.	
Verify "Not A Toy Labeling"	Visual Check	All Samples	Must have "This Is Not A Toy, For Decorative Purposes Only" labeling on all samples or by means of label tag	
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: <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.	Pass/Fail
Adult Tracking Label: **If space limitations exist, contact Kohl's Quality Assurance & Product Integrity teams to discuss minimum required information (quality.assurance@kohls.com)	Kohl's Requirement	All Samples	Can be included on packaging when necessary: Kohl's Assigned Factory Number Manufacture Date (Month/Year) UPC #	
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.	
Formaldehyde Emission of Composite Wood Product - State of California (if applicable)	Airborne Toxic Control Measure (ATCM), California Code of Regulations, Title 17, § 93120	All Samples	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.  In lieu of testing, valid certificate or test report or certificate can be submitted if dated within one year.	
Labeling of Composite Wood Product - Formaldehyde Emission - State of California (if applicable)	Airborne Toxic Control Measure (ATCM), California Code of Regulations, Title 17, § 93120	All Samples	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.  In lieu of testing, valid certificate or test report or certificate can be submitted if dated within one year.	
*Reese's Law Supplemental Protocol	Refer to Protocol 1700	All Samples	All samples shall be reviewed against the requirements of Reese's Supplemental Protocol to determine if additional testing or labeling is required	
<b>Analytical</b>				
*Lead In Scrapable Surface Coating	CPSC-CH- E1003-09	1 Sample	≤90 ppm (0.0090 % by weight) (CPSA – 16 CFR 1303)	
* 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.	
<b>Physical Characteristics</b>				

None				
<b>Construction Qualities</b>				
Kohl's Workmanship Review	Visual Check / Actual Use	All Samples	- All components shall be provided as claimed and shall not be deformed or fractured. - 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 - Product shall not tip over during casual handling	
<b>Performance</b>				
Shatterproof  (Applicable to plastic ornament only if claimed)	With Reference to ASTM F963	1 Sample	3 drops from 3 feet height onto a hardwood surface. Check samples if any breakage occurred. Slight damage is not considered as a failure, e.g. cracks, crazing etc., however, breakage into multiple pieces with the similar breaking behavior of glass should be considered not shatterproof.	
*Attachment Strength  (Applicable to moving projected components)	16 CFR 1500 & 1501	1 Sample	No detachment at 15 lbs for 10 seconds.	
<p><i>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.</i></p> <p>KOHL'S, AGENT'S &amp; VENDORS USE ONLY</p> <p>*Please refer to Kohl's preferred third party labs for individual pricing and samples.</p>				
<b>Protocol Version</b>	<b>Description of Change</b>		<b>Revised by / Date</b>	<b>Approved By / Date</b>
240 - 0	Initial Release		Simon Leung Mar 21, 2008	Ro Jain Mar 21, 2008
226-A	Changed to Maximum of 3 colors as A Group in Lead in Scrapable Surface Coating Test. Changed protocol number from 240-1 to 226-A		Simon Leung April 1, 2010	Ro Jain April 1, 2010
226-B	Updated test method for scrapable surface coating to CPSC method, adjusted pricing. Lowered lead in scrapable surface coating from 600 to		Elizabeth Armstrong September 15, 2011	Ro Jain September 15, 2011
226-C	Added Shatterproof Performance Test Added Attachment Strength		Birkoff Chen December 11, 2013	Ro Jain Feb. 10, 2014
226-D	Updated the lead content pricing		Candy Chan Jul 30, 2014	Jeetendra Shelatkar Aug 5, 2014
226-E	Added Import Permit & Adult Tracking Label Requirements		Jackie Deppisch April 24, 2019	Jackie Deppisch April 24, 2019
226-F	Added CARB/EPA label		Charlene Swanson July 15, 2019	Charlene Swanson July 15, 2019
226-G	Updated footer to include 602		Elizabeth Armstrong Sept 13, 2019	Elizabeth Armstrong Sept 13, 2019
226-H	Updated adult tracking label requirements and contact information, updated composite wood testing requirements, added Prop 65 testing line		Charlene Swanson June 26, 2020	Charlene Swanson June 26, 2020
226-I	Updated format		Violet Nelson Sept. 6, 2022	Violet Nelson Sept. 6, 2022
226-J	Added Reese's Law Supplemental Protocol test line under Label Verification		Kevin Makocy October 2023	Kevin Makocy October 2023