

Approved: June 26, 2020

Title: Air Freshener (Spray / Fragrance Bead / EHF Bulb / Aerosol)

KOHL'S - 228-E

Protocol Number:

Test Property	Test Method	Samples	Test Principle / Requirements	Rating (Section or exec. Summary which failed items can be referenced)
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				referenced)
LABELING				
Labeling / Packaging Review	FPLA 16 CFR 500 & 19 CFR 134	All Samples	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.	
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 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.	
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 Samples	Can be included on packaging when necessary: Kohl's Assigned Factory Number Manufacture Date (Month/Year) UPC #	

PHYSICALCHARACTERISTICS				
Capacity (fl. oz. / ml)	Std. Measure	3	Max. +5% / -0% of claimed capacity. Record	Claimed:
(If Applicable)		samples	actual data if there is no claim.	Actual:
Fragrance	Organoleptic/	All	Must comply with claim and conform to IFRA	
	Document	Samples	guidelines.	
	Review			
			Vendor to submit IFRA test report for review.	



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Review Sensory Samples 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	Kohl's Workmanship	Visual	All	All components shall be provided as
where rigidity is required			Samples	 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

PERFORMANCE				
Spray				
Spray Rate, grams per spray (If Applicable)	Std. Measure	1 sample	Report actual.	
Spray Characteristics (If Applicable)	Visual	1 sample	Report actual shape of pattern, type of spray, symmetry of spray, and presence of dripping.	
Dispenser Function	Visual	All samples	Shall function as intended as received	
Fragrance				
Vapor Rate, grams per hour (If Applicable)	Std. Measure	1 sample	Report actual.	
Dispenser Function	Visual	All samples	Shall function as intended as received	
Aerosol				
*Effects of Humidity	Kohl's TM 31	2 samples	No change after 24 hours @ 95% RH & 100°F	

TOXICITY				
*Toxicological Risk Assessment (TRA) On The Formulation	16 CFR 1500.3	All samples	Evaluate the safety of the product by a toxicologist. Review the hazard, exposure and risk associated with the ingredient.	
			Vendor can submit a 3rd party test report for review if it is within two years of the report issue	



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ANALYTICAL				
*Flash Point (if applicable)	ASTM D92	1 Sample	Report actual. The product must be labeled appropriately as follows: Extremely flammable – Flashpoint is at or below 20 F. Flammable – Flashpoint is above 20 F and below 100 F. Combustible – Flashpoint is at or above	
*Total Volatile Organic Compound Content (VOC)	California Air Resources Board (CARB) Method 310	1 Sample	California Code of Regulations Title 17, Division 3. Chapter 1, Air Resources Board. Subchapter 8.5, Consumer Products. Article 2, Consumer Products – § 94509. The VOC content shall not exceed the limit according to product category.	
*Lead In Scrapable Surface Coating	CPSC-CH- E1003-09	1 Sample	≤90 ppm (0.0090% by weight) (CPSA – 16 CFR 1303)	
*16 CFR 1500.14 – Labeling for certain products (applicable to liquid samples)	16 CFR 1500.14	1 Sample	16 CFR 1500.14 Products containing substance above the respective requirement shall have special labeling: ≥ 10% (Diethylene glycol) ≥ 10% (Ethylene glycol) ≥ 5% (Benzene) ≥ 10% (Toluene) ≥ 10% (Xylene) ≥ 10% (Petroleum Distillate) ≥ 4% (Methanol) ≥ 10% (Turpentine) In lieu of testing, test report dated within ONE year can be submitted for review.	
* 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.	

SAFETY DATA SHEET				
*Safety Data Sheet (SDS)	29 CFR	All	29 CFR 1910.1200 (g)	
	1910.1200 (g)	samples	, , , , , , , , , , , , , , , , , , ,	
			Vendor must submit SDS for review.	



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PRICING AND ADDITIONAL NOTE:

^{*}Please refer to Kohl's preferred third party labs for individual pricing.



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Protocol	Description of Change	Revised by /	Approved by /
Version		Date	Date
228-A	Initial Release	Birkoff Chen	Ro Jain
		27 Nov, 2012	21 Oct, 2013
228-B	Updated lead content pricing	Candy Chan	Jeetendra
		Jul 30, 2014	Shelatkar
			Aug 5, 2014
228-C	Updated scope of protocol by including aerosol air freshener	Queenie Tse	Teana Robinette
		Dec 11, 2017	Feb 26, 2018
228-D	Add verify label claims test line	Teana Robinette	Teana Robinette
		Nov 12, 2018	Nov 12, 2018
228-E	Added adult tracking label requirements, added import permit	Charlene	Charlene Swanson
	requirements, added Prop 65 test line	Swanson	June 26, 2020
		June 26, 2020	