

CONSUMER PRODUCTS SERVICES DIVISION

GRATNELLS LLC

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TATIANA OLIVO JOHNSON GRATNELLS LLC 4500 140TH AVE, SUITE 101 CLEARWATER, FL 33762 UNITED STATES

Sample Description: **GRATNELLS TRAYS**

Vendor: GRATNELLS LTD. Sample Size: 12 Manufacturer: GRATNELLS LLC. Style No(s):

SKN/SKU No.: F0106 Buyer: PO No.: Labeled Age Grade: NOT PRESENT 200107_01

Appropriate Age Grade: CHILDREN PRODUCTS, OVER 3 Ref #:

YEARS OF AGE

Client Specified Age Country of Origin: UK Grade:

Tested Age Grade: CHILDREN PRODUCTS, OVER 3

Assortment No.: YEARS OF AGE

UPC Code: 5060138366527

EXECUTIVE SUMMARY:

The sample(s) MEETS the following requirement(s):

- The mechanical hazards requirements of ASTM F963-17, "Standard consumer safety specification for toy safety".
- The initial total heavy metals content analysis for soluble heavy metals content in substrate requirements of ASTM F963-17, "Standard Consumer Safety Specification for Toy Safety," Section 4.3.5.2(2)(b).
- The total lead content of 100ppm requirements by composite testing in substrate materials (Consumer Products Safety Improvement Act (CPSIA) of 2008).
- The total lead content of 90ppm requirements of 16 CFR 1303, "Ban of lead-containing paint and certain consumer products bearing lead-containing paint" as mandated by Congress in section 101(f) of the Consumer Products Safety Improvement Act (CPSIA) of 2008, Public Law 110-314.
- The flame retardant content requirements of the Washington Children's Safe Products Act (CSPA) RCW Chapter 70.240.025.
- The chemical content requirement of the client's specification with reference to the Chemicals of High Concern to Children (CHCCs) Content as Contaminant - Vermont Statutes Annotated (V.S.A.), Title 18, Chapter 38A Chemicals of High Concern to Children.
- The phthalate content in requirement of the client's specifications.
- The phthalates (BBP, DBP, DEHP, DINP, DIBP, DPENP, DHEXP & DCHP) content requirements of the Consumer Product Safety Improvement Act (CPSIA) of 2008 Sec. 108(a) and 108(c), 16 CFR 1307).

The received sample(s) contained accessible material(s) of less than 10 milligrams by weight on one single Note: sample, therefore such material(s) was not subject to the heavy metals analysis of ASTM F963-17, "Standard consumer safety specification on toy safety", Section 4.3.5.1(2) and 4.3.5.2, as specified in Section 8.3.3.6(2) and Section 8.3.5.3(2).



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Bureau Veritas

Consumer Products Services, Inc.

Michael K. Trometer, Jr. Associate Product Engineer,

Toy and Juvenile Products Department

/cq



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RESULTS:

FLAME RETARDANTS CONTENT (Washington Children's Safe Product Act (CSPA) – RCW Chapter 70.240.025)

Sample Identity	Color / Component	Location	Style
A.	Blue printed translucent plastic	Lid	2
	Blue plastic	Tray	1

Analyte:	TDCPP	TCEP	DecaBDE	HBCDD	TBBPA
Limit (%):	0.1	0.1	0.1	0.1	0.1

Analyte	TDCPP	TCEP	DecaBDE	HBCDD	TBBPA	Conclusion	
Sample		Result (mg/kg)					
A.	LT 0.0005	LT 0.0005	LT 0.0005	LT 0.0005	LT 0.0005	PASS	

ND = none detected with the detection limit at 5 mg/kg TDCPP = Tris(1,3-dichloro-2-propyl) phosphate TCEP = Tris(2-chloroethyl) phosphate DecaBDE = Decabromodiphenyl Ether LT = Less than HBCDD = Hexabromocyclododecane TBBPA = Tetrabromobisphenol



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RESULTS:

PHTHALATES CONTENT IN CHILDREN'S TOYS AND CHILD CARE ARTICLES (Consumer Product Safety Improvement Act (CPSIA) of 2008, Section 108(a) and 108(c), 16 CFR 1307)

Test Method: With reference to U. S. CPSC-CH-C1001-09.3 (April 1, 2010) / CPSC-CH-C1001-09.4 (January 17, 2018).

Sample Identity	Color / Component	Location	Style
A.	Blue coating	Lid	2
B.	Translucent plastic Blue plastic	Lid Tray	2 1

Test Parameter:	Listed Phthalates (See Remark)						
Requirement:	Each 0.1%						
Sample ID	Detected Analyte	Concentration (%)	Conclusion				
A.	ND	ND	PASS				
B.	ND	ND	PASS				

Results reported in percentage

ND = None detected

Detection Limit: Each Phthalate (0.005%)

LIST OF RESTRICTED PHTHALATES				
Number	Chemical Name	CAS Number		
1.	Butyl benzyl phthalate (BBP)	85-68-7		
2.	Dibutyl phthalate (DBP)	84-74-2		
3.	Di(2-ethylhexyl) phthalate (DEHP)	117-81-7		
4.	Di-iso-nonyl phthalate (DINP)	28553-12-0 & 68515-48-0		
5.	Di-iso-butyl phthalate (DIBP)	84-69-5		
6.	Di-n-pentyl phthalate (DPENP or DnPP)	131-18-0		
7.	Di-n-hexyl phthalate (DHEXP or DnHP)	84-75-3		
8.	Dicyclohexyl phthalate (DCHP)	84-61-7		



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RESULTS:

8 PHTHALATES CONTENT (Client's Specification)

Sample Identity	Color / Component	Location	Style
A.	Blue coating	Lid	2
B.	Translucent plastic Blue plastic	Lid Tray	2 1

Test Parameter:	Listed Phthalates (See Remark)						
Requirement:	Each 0.1%						
Sample ID	Detected Analyte	Concentration (%)	Conclusion				
A.	ND	ND	PASS				
B.	ND	ND	PASS				

Remark:

BBP (CAS No: 85-68-7) DBP (CAS No: 84-74-2) DEHP (CAS No: 117-81-7) DnOP(CAS No: 117-84-0)

DIDP (CAS No: 26761-40-0 & 68515-49-1) DINP (CAS No: 28553-12-0 & 68515-48-0)

DCHP (CAS No: 84-61-7)

DIBP (CAS No: 84-69-5)

= Butyl benzyl phthalate

= Dibutyl phthalate = Di(2-ethylhexyl) phthalate

= Di-n-octyl phthalate

= Di-iso-decyl phthalate

= Di-iso-nonyl phthalate = Dicyclohexyl phthalate

= Di-iso-butyl phthalate

Results reported in percentage

ND = None detected

Detection Limit: Each Phthalate (0.005%)



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RESULTS:

Chemicals of High Concern to Children (CHCCs) Content as Contaminant - Vermont Statutes Annotated (V.S.A.), Title 18, Chapter 38A Chemicals of High Concern to Children

Maximum
Allowable Limit : 100 mg/kg (Each of listed CHCCs)

	Sample Descri	ption		Result		
	Color/Component	Location	Style	Detected Analyte(s) (CAS No.)	Conc. (mg/kg)	Conclusion
Α	Blue printed translucent plastic	Lid	2	ND	ND	PASS
	Blue plastic	Tray	1			

ND = Not detected ">" = Greater than

mg/kg = milligram(s) per kilogram = ppm = part(s) per million Detection Limit (mg/kg) : Each: 30 Conc. = Concentration

Remark:

The list of chemicals of high concern to children (CHCCs) was referenced from Vermont Statutes Annotated (V.S.A.), Title 18, Chapter 38A Chemicals of High Concern to Children, Section 1773(a) and is summarized in table of Appendix.

APPENDIX

No.	Name of Analyte(s)	CAS-No.	No.	Name of Analyte(s)	CAS-No.
1	Formaldehyde	50-00-0	44	Hexachlorobenzene	118-74-1
2	Aniline	62-53-3	45	3,3`-Dimethylbenzidine and Dyes metabolized to 3,3`-Dimethylbenzidine	119-93-7
3	N-Nitrosodimethylamine	62-75-9	46	Ethyl paraben	120-47-8
4	Benzene	71-43-2	47	1,4-Dioxane	123-91-1
5	Vinyl chloride	75-01-4	48	Tris(2,3-dibromopropyl) phosphate (TDBPP)	126-72-7
6	Acetaldehyde	75-07-0	49	Tri-n-butyl phosphate (TNBP)	126-73-8
7	Methylene chloride	75-09-2	50	Perchloroethylene	127-18-4
8	Carbon disulfide	75-15-0	51	Di-n-pentyl phthalate (DnPP) (Dipentyl phthalate)	131-18-0
9	Methyl ethyl ketone (MEK)	78-93-3	52	Benzophenone-2 (Bp-2); 2,2',4,4'- Tetrahydroxybenzophenone	131-55-5



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RESULTS:

Chemicals of High Concern to Children (CHCCs) Content as Contaminant - Vermont Statutes Annotated (V.S.A.), Title 18, Chapter 38A Chemicals of High Concern to Children

APPENDIX

No.	Name of Analyte(s)	CAS-No.	No.	Name of Analyte(s)	CAS-No.
10	1,1,2,2-Tetrachloroethane	79-34-5	53	4-tert-Octylphenol (tert-4-OP) (4-Octylphenol); 1,1,3,3- Tetramethyl-4-butylphenol	140-66-9
11	Tetrabromobisphenol A (TBBPA)	79-94-7	54	Estragole	140-67-0
12	Bisphenol A (BPA)	80-05-7	55	2-Ethylhexanoic acid	149-57-5
13	Bisphenol S (BPS)	80-09-1	56	Pentadecafluorooctanoic acid (PFOA) and related substances	335-67-1
14	Dicyclohexyl phthalate (DCHP)	84-61-7	57	Octamethylcyclotetrasiloxane (D4)	556-67-2
15	Diethyl phthalate (DEP)	84-66-2	58	Pentachlorobenzene	608-93-5
16	Di-iso-butyl phthalate (DIBP) (Diisobutyl phthalate)	84-69-5	59	Bisphenol F (BPF)	620-92-8
17	Di-n-butyl phthalate (DBP) (Dibutyl phthalate)	84-74-2	60	C.I. solvent yellow 14	842-07-9
18	Di-n-hexyl phthalate (DnHP)	84-75-3	61	n-Methyl-2-pyrrolidone (NMP) (N-Methylpyrrolidone)	872-50-4
19	Phthalic anhydride	85-44-9	62	Decabromodiphenyl ether (DecaBDE or BDE-209)	1163-19-5
20	Butyl benzyl phthalate (BBP)	85-68-7	63	Ethylhexyl diphenyl phosphate (EHDPP)	1241-94-7
21	N-Nitrosodiphenylamine	86-30-6	64	Tricresyl phosphate	1330-78-5
22	Hexachlorobutadiene	87-68-3	65	Perfluorooctane sulfonic acid (PFOS) and its salts	1763-23-1
23	Propyl paraben	94-13-3	66	4-n-Octylphenol (4-OP) (4-Octylphenol)	1806-26-4
24	Butyl paraben	94-26-8	67	2-Ethyl-hexyl-4- methoxycinnamate	5466-77-3
25	o-Toluidine (2-Aminotoluene)	95-53-4	68	Lead & lead compounds	7439-92-1
26	4-Methyl-m-phenylenediamine (2,4-Toluenediamine)	95-80-7	69	Mercury (Hg) and its compounds including methyl mercury (CAS-No. 22967-92-6)	7439-97-6
27	Methyl paraben	99-76-3	70	Molybdenum & molybdenum compounds	7439-98-7
28	p-Hydroxybenzoic acid (4-Hydroxybenzoic acid)	99-96-7	71	Antimony (Sb) and its compounds	7440-36-0



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RESULTS:

Chemicals of High Concern to Children (CHCCs) Content as Contaminant - Vermont Statutes Annotated (V.S.A.), Title 18, Chapter 38A Chemicals of High Concern to Children

APPENDIX

No.	Name of Analyte(s)	CAS-No.	No.	Name of Analyte(s)	CAS-No.
29	Ethylbenzene	100-41-4	72	Arsenic (As) and its compounds including arsenic trioxide (CAS-No. 1327-53-3) and dimethyl arsenic (CAS-No. 75-60-5)	7440-38-2
30	Styrene	100-42-5	73	Cadmium (Cd) and its compounds	7440-43-9
31	4-Nonylphenol; 4-NP and its isomer mixtures including CAS 84852-15-3 and CAS 25154-52- 3	104-40-5	74	Cobalt (Co) and its compounds	7440-48-4
32	4-Chloroaniline (para-Chloroaniline)	106-47-8	75	Tris(1-chloro-2-propyl) phosphate (TCPP)	13674-84-5
33	Acrylonitrile	107-13-1	76	Tris(1,3-dichloro-2- propyl)phosphate (TDCPP)	13674-87-8
34	Ethylene glycol	107-21-1	77	Butylated hydroxyanisole (BHA)	25013-16-5
35	Toluene	108-88-3	78	Hexabromocyclododecane (HBCDDs or HBCD)	25637-99-4
36	Phenol	108-95-2	79	Bis(2-Ethylhexyl)-2,3,4,5- tetrabromophthalate (TBPH) (Bis (2-ethylhexyl) Tetrabromophthalate)	26040-51-7
37	2-Methoxyethanol	109-86-4	80	Di-iso-decyl phthalate (DIDP) (Diisodecyl phthalate)	26761-40-0
38	2-Ethoxyethanol (Ethylene glycol monoethyl ether)	110-80-5	81	Di-iso-nonyl phthalate (DINP) (Diisononyl phthalate)	28553-12-0
39	Triphenyl phosphate (TPP)	115-86-6	82	2,2-Bis(chloromethyl) trimethylene bis(bis(2- chloroethyl) phosphate) (V6) (Bis(chloromethyl)propane-1,3- diyl tetrakis-(2-chloroethyl) bis(phosphate))	38051-10-4
40	Tris(2-chloroethyl) phosphate (TCEP)	115-96-8	83	Isopropylated triphenyl phosphate (IPTPP)	68937-41-7
41	Di-(2-ethylhexyl) phthalate (DEHP)	117-81-7	84	Decabromodiphenyl ethane (DBDPE)	84852-53-9
42	Dimethoxyethyl phthalate (Di-(2-methoxyethyl) phthalate)	117-82-8	85	Short chain chlorinated paraffins (C10 - C13) (SCCPs)	85535-84-8
43	Di-n-octyl phthalate (DNOP)	117-84-0	86	2-Ethylhexyl tetrabromobenzene (TBB) (2-ethylhexyl-2,3,4,5-tetrabromobenzoate)	183658-27-



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RESULTS:

TOTAL LEAD CONTENT IN SURFACE COATING BY COMPOSITE TESTING ("Ban of Lead-containing paint and certain consumer products bearing Lead-containing paint", Consumer Product Safety Improvement Act (CPSIA) of 2008)

Test Method: U.S. CPSC-CH-E1003.09.1:2011

Eler	ment:	Lea				
Rec	quirement: Maximum allowable li	90 m				
	Sample D	Result (Conclusion			
	Color / Component	Overall	Potential			
(A)	Blue coating	Lid	2	LT 10	-	PASS

LT = Less Than

mg/kg = milligrams per kilogram (ppm = parts per million)
Potential = Estimated lead content per component is based on
calculation by component individual weight

TOTAL LEAD CONTENT IN SUBSTRATE BY COMPOSITE TESTING (100PPM) (Consumer Product Safety Improvement Act (CPSIA) of 2008)

Test Method: U.S. CPSC-CH-E1001-08.3:2012 or U.S. CPSC-CH-E1002-08.3:2012

Analyte	Lead
Requirement: Maximum allowable limit:	100 mg/kg

Ana	lyte			Lead (Pb)	
	Sample	Result	Conclusion		
	Color / Component	Location	(mg/kg)		
(A)	Translucent plastic Blue plastic	Lid Tray	2 1	LT 10	PASS

LT = Less Than

mg/kg = milligrams per kilogram (ppm = parts per million)

* = Average of duplicate analyses

^{* =} Average of duplicate analyses



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RESULTS:

TOTAL HEAVY METALS CONTENT – INITIAL ANALYSIS FOR SOLUBLE HEAVY METALS CONTENT IN SUBSTRATE (ASTM F963-17, Section 4.3.5.2(2)(b))

Test Method: ASTM International Standard ASTM F963-17, Section 8.3.1 and Annex A7.

Sample Identity	Color	Location	Style							
Type I: Subs	Type I: Substrate other than modeling clay									
A.	Translucent plastic Blue plastic	Lid Tray	2 1							

Analyte	As	Ва	Cd	Cr	Hg	Pb	Sb	Se
Max. Limit Type I (mg/kg)	25	1000	75	60	60	90	60	500
Max. Limit Type II (mg/kg)	25	250	50	25	25	90	60	500

Analyte	As	Ва	Cd	Cr	Hg	Pb	Sb	Se	Conclusion
Sample	Sample Result (mg/kg)								Conclusion
А	LT 7	LT 10	LT 10	LT 7	LT 5	LT 10	LT 10	LT 10	PASS

mg/kg = milligrams per kilogram (ppm=parts per million)

As = Arsenic, Ba = Barium, Cd = Cadmium,

LT = Less Than

Cr = Chromium, Hg = Mercury, Pb = Lead,

ND = None Detected

Sb = Antimony, Se = Selenium

Detection limit (mg/kg): As and Cr = 7, Hg = 5, other elements = 10

Domark

Textiles (natural or synthetic) are exempted for lead content requirement according to clarification of Toy Industry Association for ASTM F963-17. The lead content analysis result of corresponding material herein is for client's reference only.



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EXHIBIT # 1



SAMPLE PHOTO