

Evaluation of Test Results

Report No: 4273982-CH-01-R1

Issue Date: March 5, 2018

Receive Date: February 27, 2018

Item Description: Up & Down Roller Coaster

Overall Rating: PASS



Compliance Rating: (Pass)

Performance Rating: (Pass)

Applicable Jurisdictional Restriction: (No)

This report supersedes all previous documents bearing the test report number 4273982-CH-01 to include item 711499.

Client:	Wal-Mart-US	Supplier Name:	The Step 2 Discovery Company, LLC
Buyer:	Emily Ziegler	Host Vender Number:	455709
Department:	7	Supplier Id:	036106079
Brand Name:	Step 2	Factory Name:	The Step 2 Discovery Company, LLC
Private Label:	No	Factory Number:	036106079
Order Type:	Domestic	Children's Product:	Yes
Sourcing Office:	NA- Domestic	Supplier Age Grade:	2-5 years old
Vendor Stock Number:	711400 / 711499	Material Change:	No
Test Type:	Production		
Country of Origin:	USA		

Please see the following pages for additional item information.

Compliance Failures

N/A

Performance Failures

N/A

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Additional information of Jurisdictional requirements
N/A

Additional Sample Information

Testing History *list test history for prior 18 months:

Supplier Contact Information

Name: The Step 2 Discovery Company, LLC
Address: 10010 Aurora Hudson Rd
City, state, zip: Streetsboro, OH 44241
E-mail: a.murph@step2.net
Phone: 330-656-0440

Size(s)	Not Provided	Color(s)	Green, Purple, Orange, Yellow, Black
UPC Code(s)	733538711406	Po Number(s)	Not Provided
Item Number(s)	Not Provided		

SGS Supplementary Data

GCC Required	Yes	CPC Required:	Yes
WGS or DSG QA Location:	Not Provided	WGS or DSG Credit Office:	Not Provided
Walmart Supplier Type:	Not Provided	Lithium Battery Questionnaire completed	Not Provided
Sealing Labels Serial Numbers on Carton:	Not Provided	Sealing Labels Serial Numbers on Product:	Not Provided
PO Numbers (s):	Not Provided	Observed Produced Quantity for Seal Sample:	Not Provided
Supplier Claimed PO Quantity:	Not Provided		
Test ID/Fail Codes:	/		
Amended Report: No	4273982-CH-01		
Reason for Amendment:	To Include item 711499		

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Executive Summary:

Based on the result of actual test in the submitted sample and/or document review provided by applicant, the sample(s) **MEET** the following requirements:

- The requirements of the Wal-Mart test protocol – All Products (Version 2018-2-1)
- The requirements of the Wal-Mart test protocol – General Toy Products (Version 2017-12-11)
- The requirements of the Wal-Mart test protocol – Toys (Version 2017-12-21)
- The safety and labeling requirements of ASTM F963-17.
- The packaging and labeling requirements of the client’s testing program.
- The performance requirements of the client’s testing program.
- The physical and mechanical requirements of ASTM F963-17.
- The physical and mechanical requirements of client’s testing program.
- The requirement of the tracking label of Consumer Products Safety Improvement Act (CPSIA) of 2008 (Refer to Result Page).
- The flammability requirements of 16 CFR 1500.3©(6)(vi), “Flammability of solid” (16 CFR 1500.44)- (All plastic components tested)
- 1) CPSIA section 101(a)(2) – Lead in accessible substrate materials
- Standard Consumer Safety Specification for Toy Safety, ASTM F963-17 Clause 4.3.5
 - a) Total lead in substrate material
 - b) Soluble heavy metals in substrate material
- CPSIA section 108 – Phthalates

Protocol for Testing:

- The requirements of the Wal-Mart test protocol – All Products (Version 2017-11-8)
- The requirements of the Wal-Mart test protocol – General Toy Products (Version 2017-12-11)
- The requirements of the Wal-Mart test protocol – Toys (Version 2017-10-23)

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Summary of documentation provided by vendors/suppliers for the compliance evaluation:

Requirements	Report Number	Date	Testing Lab	Result
Reduction of Toxics in Packaging	Certificate of Compliance	December 8, 2016	Standard Printing Company	Acceptable
Reduction of Toxics in Packaging	Certificate of Compliance	December 8, 2016	Standard Printing Company	Acceptable
Reduction of Toxics in Packaging	Certificate of Compliance	February 20, 2017	International Paper	Acceptable
Reduction of Toxics in Packaging	Certificate of Compliance	December 9, 2016	Superior Printing Inks	Acceptable
Reduction of Toxics in Packaging	Certificate of Compliance	December 10, 2016	WestRock	Acceptable
Reduction of Toxics in Packaging	Certificate of Compliance	July 14, 2017	3M	Acceptable
Made in the USA Claim	Declaration Letter	February 9, 2018	Step 2	Acceptable

Part #	Reference Report	Report Date	Testing Completed
193713	T51810190832TC	January 15, 2018	Lead, Heavy Metals, & Phthalates

Claim Verification:

Claims	Classification	Actual Situation	Result
1 Roller Coaster	Visual	As claim	Pass
--	Tested	As claim	Pass
10 Feet of Up and Down Track	Measured	As claim	Pass
3 Sections of Tracks	Counted	As claim	Pass

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WAL- MART TEST REPORT – Picture Page

Sample Picture (As received)

	
<p>Sample</p>	<p>Packaging</p>
	
<p>Date Code</p>	<p>UPC</p>

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Sample Picture (As received)



Signed for and on behalf of SGS North America, Inc.

Jennifer Vaval
Laboratory Operations Supervisor, Chemistry Laboratory

Prepared By:

David Aboody
Technical Specialist, Chemistry Laboratory

Original

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WAL- MART TEST REPORT – Result Page

Chemical Analyses:

1) CPSIA section 101(a)(2) – Lead in accessible substrate materials

Method (metal materials): CPSC Test Method: CPSC-CH-E1001-08.1 ‘Standard Operation Procedure for Determining Total Lead (Pb) in Non-Metal Children Product’

Method (non-metal materials): CPSC Test Method: CPSC-CH-E1002-08.1 ‘Standard Operation Procedure for Determining Total Lead (Pb) in Non-Metal Children Product’

Test Item	Result (%)			Detection Limit (%)	Permissible Limit (%)
	1	2	3		
Lead (Pb)	ND	ND	ND	0.002	0.010**
Comment	PASS	PASS	PASS	--	--

Test Item	Result (%)			Detection Limit (%)	Permissible Limit (%)
	4+5	6	7		
Lead (Pb)	ND	ND	ND	0.002	0.010**
Comment	PASS	PASS	PASS	--	--

Test Item	Result (%)		Detection Limit (%)	Permissible Limit (%)
	8	9+10+11		
Lead (Pb)	ND	ND	0.002	0.010**
Comment	PASS	PASS	--	--

** Limit applies to a children’s product manufactured after 14 August 2011 (Public Law 112-28 (HR 2715, 112th Congress) amending CPSIA)

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Sample Description:

Associated Part N.O.	Part Description	Reference Report ID
1. 180141	(S) CAPNUT BLACK PLAS 5/16 3750/bx	4198243-CH-01
2. 153035	GBS - 2.3 WHITE PP / .8 CLEAR PP	4202973-CH-02-SD
3. 116501	RESIN PELLETS PE WITH U.V.	4256760-CH-01
4. 120010	PIGMENTED RESIN - MEDIUM YELLOW	4267440-CH-02-SD
5. 120132	PIGMENTED RESIN-ROYAL PURPLE	4267440-CH-02-SD
6. 120211	PIGMENTED RESIN-BUG GREEN	4267440-CH-02-SD
7. 170185	AXLE, 5/16 X 9.500 GALV.	4273987-CH-01
8. 126206	PIGMENTED RESIN - PURPLE PBA-41538-U	--
9. 163452C01B	WHEEL 5 IN. CLICKER BLACK_NEW MOLD (REV 2)	--
10. 120114	PIGMENTED RESIN-PUMPKIN ORANGE	--
11. 126037	PIGMENTED RESIN - WHITE G8Y-2560-U	--

- Note : 1. % = percentage by weight
 2. 1% = 10000 mg/kg
 3. Composite test has been performed and the result is calculated using the minimum sample weight.

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2) Standard Consumer Safety Specification for Toy Safety, ASTM F963-17 Clause 4.3.

a) Total lead in substrate material

Method (metal materials): CPSC Test Method: CPSC-CH-E1001-08.1 'Standard Operation Procedure for Determining Total Lead (Pb) in Non-Metal Children Product'

Method (non-metal materials): CPSC Test Method: CPSC-CH-E1002-08.1 'Standard Operation Procedure for Determining Total Lead (Pb) in Non-Metal Children Product'

Test Item	Result (%)			Detection Limit (%)	Permissible Limit (%)
	1	2	3		
Lead (Pb)	ND	ND	ND	0.002	0.010
Comment	PASS	PASS	PASS	--	--

Test Item	Result (%)			Detection Limit (%)	Permissible Limit (%)
	4+5	6	7		
Lead (Pb)	ND	ND	ND	0.002	0.010
Comment	PASS	PASS	PASS	--	--

Test Item	Result (%)		Detection Limit (%)	Permissible Limit (%)
	8	9+10+11		
Lead (Pb)	ND	ND	0.002	0.010
Comment	PASS	PASS	--	--

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- Note : 1. % = percentage by weight
 2. 1% = 10000 mg/kg
 3. ND = Not Detected
 4. Composite test has been performed and the result is calculated using the minimum sample weight.

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b) Soluble heavy metals in substrate materials

Method : With reference to ASTM F963-17 Clause 8.3.1 – Total Element Content Screening (CPSC-CH-E1003-09.1). Analysis was performed by Inductively Coupled Argon Plasma – Optical Emission Spectrometry and/or ICP-MS.

Test Item	Result (mg/kg)			Reporting Limit (mg/kg)	Soluble Limit (mg/kg)
	1	2	3		
Total Lead (Pb)	ND	ND	ND	20	90
Total Antimony (Sb)	ND	ND	ND	20	60
Total Arsenic (As)	ND	ND	ND	20	25
Total Barium (Ba)	ND	ND	ND	100	1000
Total Cadmium (Cd)	ND	ND	ND	20	75
Total Chromium (Cr)	ND	ND	ND	20	60
Total Mercury (Hg)	ND	ND	ND	20	60
Total Selenium (Se)	ND	ND	ND	20	500
Comment	PASS	PASS	PASS	--	--

Test Item	Result (mg/kg)			Reporting Limit (mg/kg)	Soluble Limit (mg/kg)
	4+5	6	7		
Total Lead (Pb)	ND	ND	ND	20	90
Total Antimony (Sb)	ND	ND	ND	20	60
Total Arsenic (As)	ND	ND	ND	20	25
Total Barium (Ba)	ND	ND	ND	100	1000
Total Cadmium (Cd)	ND	ND	ND	20	75
Total Chromium (Cr)	ND	ND	ND	20	60
Total Mercury (Hg)	ND	ND	ND	20	60
Total Selenium (Se)	ND	ND	ND	20	500
Comment	PASS	PASS	PASS	--	--

Test Item	Result (mg/kg)	Reporting Limit (mg/kg)	Soluble Limit (mg/kg)
	8+9+10		
Total Lead (Pb)	ND	20	90
Total Antimony (Sb)	ND	20	60
Total Arsenic (As)	ND	20	25
Total Barium (Ba)	ND	100	1000
Total Cadmium (Cd)	ND	20	75
Total Chromium (Cr)	ND	20	60
Total Mercury (Hg)	ND	20	60
Total Selenium (Se)	ND	20	500
Comment	PASS	--	--

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- Note :
1. mg/kg = milligram per kilogram
 2. ND = Not Detected
 3. Composite test has been performed and the result is calculated using the minimum sample weight.

Remark : The above total heavy metals contents of the submitted samples were within their corresponding soluble limits; hence no additional soluble analysis was performed in accordance with ASTM F963-17 Clause 8.3.1.3.

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3) CPSIA Section 108 – Phthalates

Method: With reference to CPSC-CH-C1001-09.3. Analysis was performed by Gas Chromatography / Mass Spectrometry.

Test item	Results (%)		Permissible Limit
	1	2	
Dibutyl Phthalate (DBP)	ND	ND	0.1 %
Benzylbutyl Phthalate (BBP)	ND	ND	0.1 %
Bis-(2-ethylhexyl) Phthalate (DEHP)	ND	ND	0.1 %
Diisononyl Phthalate (DINP)	ND	ND	0.1 %
Di-n-octyl Phthalate (DNOP)	ND	ND	0.1 %
Diisodecyl Phthalate (DIDP)	ND	ND	0.1 %
Conclusion	PASS	PASS	--

Sample Description:

Associated Part Number	Part Number	Reference Report ID
1. 153035	GBS - 2.3 WHITE PP / .8 CLEAR PP	4202973-CH-02-SD
2. 116501	RESIN PELLETS PE WITH U.V.	4256760-CH-01

- Note : 1. % = percentage by weight
 2. ND = not detected
 3. Method Detection Limit = 0.015 %

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Tracking label of Consumer Products Safety Improvement Act (CPSIA) of 2008

As specified in Consumer Product Safety Improvement Act (CPSIA) of 2008 section 103 tracking labels for children's product.

- Tracking Label was found on the packaging:

Manufacturer/ Private Labeler : The Step 2 Discovery Company
 Source (Location) : Streetsboro, Ohio
 Date Code : 180127120
 Cohort Information : The Step 2 Discovery Company

- Tracking Label was found on the product:

Manufacturer/ Private Labeler : The Step 2 Discovery Company
 Source (Location) : Streetsboro, Ohio
 Date Code : 180127120
 Cohort Information : The Step 2 Discovery Company

Remark# 1: City and State, or administrative state shall be also provided for the source (location) information.

Note : The tracking label assessment was based on the submitted samples and the information provided by the applicant. There was no verification on the validity of such information.

***** End of Report *****

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