



Compliance with the Washington Children's Safe Product Act,
Maine Toxic Chemicals in Children's Products Act, Oregon Toxic Free Kids
Act, and Vermont Toxic Free Families Act

Dear Supplier:

As you know, Academy, Ltd., d/b/a Academy Sports + Outdoors ("Academy") is committed to ensuring that the products it sells are safe for their intended use and comply with all applicable laws, standards, requirements, rules, and regulations. Most importantly, Academy expects all of its suppliers to stand behind their products and deliver merchandise to Academy meeting all federal, state, and local requirements for sale, including product safety, labeling, and testing requirements.

WASHINGTON CHILDREN'S SAFE PRODUCT ACT

As you should be aware, the Washington Children's Safe Product Act ("CSPA") prohibits lead, cadmium, and phthalates above certain levels in children's products and requires manufacturers, brand/trademark holders, or importers report to the Washington Department of Ecology ("Department") those children's products offered for sale in Washington that contain certain chemicals ("Chemicals of High Concern to Children" or "CHCCs") above identified limits.

Lead, Cadmium, and Phthalates Limits:

Children's products covered by the CSPA, but not specifically covered by CPSIA limits on lead, cadmium, or phthalates, may not contain more than:

- 90 ppm lead
- 40 ppm cadmium
- 1,000 ppm phthalates - either individually or in combination

Reporting Requirement:

Under the CSPA, an intentionally-added CHCC must be reported if above the reporting limits established by the Department. A complete list of current CHCCs is available at <http://www.ecy.wa.gov/programs/hwtr/RTT/cspa/chcc.html>. A report is also required if the CHCC is not intentionally added (for example, if the chemical is a contaminant) if:

- The chemical is present above 100 ppm (other than lead and cadmium, which are prohibited above the levels specified above), and



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- The manufacturer does not have a manufacturing control program that meets conditions outlined in the CSPA.

The CSPA requires manufacturers with a domestic presence to provide the report to the Department. If the manufacturer has no domestic presence, the CSPA requires the brand/trademark holder to report the product. If the brand/trademark holder has no domestic presence, the CSPA requires the importer of record to report the product.

Reports must be filed each year for products manufactured for sale in Washington in the preceding year. The reporting deadline varies depending upon the type of product and the size of the manufacturer. Information on the CSPA is available at

<http://www.ecy.wa.gov/programs/hwtr/RTT/cspa/index.html>.

The following information must be reported for each CHCC:

- The name and CAS number of the chemical;
- The product type, according to the GS1 Global Product Classification system;
- The component(s) in which the chemical is located;
- A brief description of the chemical's function (not applicable for contaminants);
- The total amount of the chemical in the product by weight; and
- The manufacturer/importer's identification and contact information.

The Department has created a website for the required electronic submission for reports at

<http://www.ecy.wa.gov/programs/hwtr/RTT/cspa/reporting.html>.

The CSPA reporting requirement deadline for each year is based on type of children's product and size of the reporting party. The product categories are:

- Tier 1: Children's products intended to be put into a child's mouth or applied to the child's body, or any mouthable children's product intended for children who are age three or under.
- Tier 2: Children's products intended to be in prolonged (more than one hour) direct contact with a child's skin.



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- Tier 3: Children's products intended for short (less than one hour) periods of direct contact with child's skin.
- Tier 4: Children's product components that during reasonably foreseeable use and abuse of the product would not come into direct contact with the child's skin or mouth.

MAINE TOXIC CHEMICALS IN CHILDREN'S PRODUCTS ACT

The Maine Toxic Chemicals in Children's Products Act ("TCCP") restricts the sale of designated consumer products containing chemicals identified by the state as Priority Chemicals. Manufacturers selling designated children's products containing these Priority Chemicals must provide certain information proscribed by the Act to the Maine Department of Environmental Protection. The Act also authorizes Maine to prohibit the sale of children's products containing Priority Chemicals. Information on the Maine Toxic Chemicals in Children's Products Act can be found at <http://www.maine.gov/dep/safechem/index.html>.

As of July 2015, Maine has designated Bisphenol A (BPA), Nonylphenol/Nonylphenol Ethoxylates (NP/NPE), Cadmium, Arsenic, Mercury, Formaldehyde, and several Phthalates as Priority Chemicals.

- For BPA, Maine has prohibited the sale of children's reusable food and beverage containers,¹ baby food packaging, and infant formula packaging made with BPA. Maine also requires manufacturers of toys, child care articles, and tableware containing BPA to file a report with the Department of Environmental Protection.
- For NP/NPE, Maine requires manufacturers using NP/NPE in household and commercial cleaning products, cosmetics and personal care products,² and home maintenance products to file a report with the Department containing proscribed information.
- For Cadmium, Arsenic, Mercury, and Formaldehyde, Maine requires manufacturers of certain children's products (bedding, childcare

¹ This is defined as a "container with a lid, cover, cap or nipple that is manufactured or intended for storing, carrying or transporting food or beverages, including, but not limited to, baby bottles, spill-proof cups, sports bottles and thermoses" that are "intended for, made for or marketed for use by children under 12 years of age."

² This is defined as "articles intended to be rubbed, poured, sprinkled, or sprayed on, or otherwise applied to the human body or any part thereof for cleansing, beautifying, promoting attractiveness, or altering the appearance, and articles intended for use as a component of any such articles" that are "intended for, made for or marketed for use by children under 12 years of age."



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articles, clothing, cosmetics, craft supplies, footwear, games, jewelry and embellishments, safety seats, occasion supplies, personal accessories, personal care products, school supplies, and toys intended for use by a child under the age of 12) to file a report with the Department containing proscribed information.

- For Phthalates (DEHP, DBP, BBP, and DEP), Maine requires manufacturers of children's products within the following categories: clothing and footwear, craft-supplies, building and home maintenance products, cosmetics and personal care products, household and commercial cleaning products, household furniture and furnishings, and personal accessories and jewelry to file a report with the Department containing proscribed information.

The reports required to be submitted to the Department are available at <http://www.maine.gov/dep/safechem/forms.html>.

OREGON TOXIC FREE KIDS ACT

The Oregon Toxic Free Kids Act requires manufacturers who use certain chemicals in children's products to disclose information about these chemicals to the Oregon Health Authority. The first reporting deadline is January 1, 2018, and every 2 years thereafter. Prior to the deadline, manufacturers of children's products must submit a notice for each High Priority Chemical of Concern to Children's Health (HPCCCH), as designated by the state, in a children's product it manufactures if the chemical is:

- Intentionally added to a children's product at a level above the Practical Quantitation Limit, as designated by the state, or
- Present in the children's product as a contaminant at a concentration of 100 ppm or greater.

A list of the HPCCCH is available at:

<https://public.health.oregon.gov/HealthyEnvironments/HealthyNeighborhoods/ToxicSubstances/Pages/childrens-chemicals-of-concern.aspx>

You must file the reports if you have a presence in the United States. If you do not have a presence in the United States, but your importer or domestic distributor does, your importer or domestic distributor must file the report.



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Information on the Oregon Toxic Free Kids Act can be found at <https://public.health.oregon.gov/HealthyEnvironments/HealthyNeighborhoods/ToxicSubstances/Pages/Toxic-Free-Kids.aspx>.

VERMONT TOXIC FREE FAMILIES ACT

The Vermont Toxic Free Families Act requires manufacturers who use certain chemicals in children’s products to disclose information about these chemicals to the Vermont Department of Health. By January 1, 2017, Manufacturers of children’s products must annually submit a notice for each Chemical of High Concern to Children, as designated by the state, in a children’s product it manufactures if the chemical is:

- Intentionally added to a children’s product at a level above the Practical Quantitation Limit, as designated by the state, or
- Present in the children’s product as a contaminant at a concentration of 100 ppm or greater.

Manufacturers must also pay a \$200 fee for each chemical submitted to the state. The Online Reporting System is now live, and Manufacturers may begin to report Chemicals of High Concern to Children now—and are required to do so by January 1, 2017. A list of the Chemicals of High Concern to Children is available at:

http://healthvermont.gov/enviro/chemical/documents/chemicals_of_high_concern_to_children.pdf

You must file the reports if you have a presence in the United States. If you do not have a presence in the United States, but your importer does, your importer must file the report. Otherwise, Academy must file the report on your behalf.

Information on the Vermont Toxic Free Families Act and the Online Reporting System can be found at <http://healthvermont.gov/enviro/chemical/cdp.aspx>.



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SUPPLIER OBLIGATIONS FOR IMPACTED PRODUCTS

You are receiving this notice because Academy may import Impacted Products that you manufacture. You must confirm via ClearTrack that you understand your obligations under the Washington, Maine, Oregon, and Vermont Acts, and you are in compliance with the reporting requirements.

Complete the following steps to upload acknowledgement of compliance with the above listed state chemical regulations and reporting obligations.

1. Go to Shipment Approval Tab
2. Click on Business Docs
3. Click Upload New Document
4. You should see your supplier name
5. Select the document from the drop down list under Document Type: "Compliance with State Chemical Regulations"
6. Click on the hyperlink to obtain the template to be signed (see screen shot on page 7).
7. Download, sign and date. The document must be signed by the Academy supplier. Supplier name must match the PO.
8. Save the signed document to your computer.

To upload the signed document:

9. Enter Start Date is the date the document was signed.
10. Enter Expiration Date should be one calendar year after signed date.
11. Click on Choose File
12. Locate the completed form saved to your computer.
13. Click Open
14. Click Upload
15. Click Submit

Reminder: The supplier signing the letter must match supplier name on PO.



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Hyperlink to obtain the template to be signed:

Edit Business Documents

Customer Academy Sports & Outdoors
Vendor [REDACTED]
Document Type Compliance with State Chemical Regulations
Templates Vendor Compliance with State Chemical Regulations_Acknowledgment Form_November 2016.pdf
Document Level VENDOR
Document Status
* Start Date 1/1/2017
* Expiration Date 1/1/2018

Documents

Reference Number Choose File No file chosen **Upload**

Reference Number	Attachment	Uploaded By	Upload Date	Delete
	Vendor Compliance with State Chemical Regulations_Acknowledgment Form_November 2016.pdf	[REDACTED]	12/2/2016	

Save As Draft **Submit** **Cancel** **Add Note**

Notes

Added By	Date Added	Note
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CONTACT INFORMATION

If you have any questions regarding these requirements, please contact Academy’s team that is assisting with these mandatory legal requirements at product.safety@academy.com

Regards,

Kasey Wise
Sr. Director of Quality Assurance

Perry Davis
Sr. Director of Compliance