Consent Judgment

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- For purposes of this Consent Judgment, the term "The Bombay 1.2 Company, Inc." shall mean The Bombay Company, Inc. a Delaware corporation, and all of its divisions, if any (hereafter collectively referred to as "Bombay").
- Since sometime after January 1, 2000, Bombay has distributed or sold 1.3 in the State of California certain terrarium products (including, but not limited to the Petite Victorian terrarium and the Mini-Dome terrarium) that Plaintiff contends contain lead (or lead compounds) a chemical listed pursuant to the Safe Drinking Water and Toxic Enforcement Act of 1986, California Health & Safety Code §§ 25249.5 et. seq., also known as Proposition 65 (hereafter referred to as the "Listed Chemical"). These lead containing terrarium products are hereafter referred to, for purposes of this Consent Judgment, as the "Products".
- 1.4 On March 22, 2001, DiPirro first served Bombay and all of the requisite public enforcement agencies with a document entitled "60-Day Notice" which provided Bombay and such public agencies with notice that Bombay was allegedly in violation of Health & Safety Code §25249.6 for failing to warn purchasers that the Products exposed users to the Listed Chemical.
- On June 1, 2001, DiPirro filed a complaint entitled Michael DiPirro v. 1.5 Bombay Company, Inc., No. H-220168-7, in the Alameda County Superior Court, naming Bombay and various does as defendants and alleging violations of Business & Professions Code §17200 et seq., and Health & Safety Code §25249 et seq., on behalf of individuals in California who may have been exposed to the Listed Chemical contained in the Products. Bombay filed its answer to the complaint on June 29, 2001.
- Bombay denies the material factual and legal allegations contained in the 60-Day Notice and the Complaint filed by DiPirro for alleged violations of Proposition 65 and Business & Professions Code §17200 et seq., and maintains that all Products distributed or sold by Bombay in California, including, but not limited to, the Products, have been and are in compliance with all laws.

- 1.7 Nothing in this Consent Judgment shall be construed as an admission by Bombay of any fact, finding, issue of law, or violation of law, nor shall compliance with this Consent Judgment constitute or be construed as an admission by Bombay of any fact, finding, conclusion, issue of law or violation of law. However, this paragraph shall not diminish or otherwise affect the obligations, responsibilities and duties of Bombay under this Agreement.
- 1.8 For purposes of this Consent Judgment, the term "Effective Date" shall mean December 12, 2001.

## 2. PRODUCT WARNINGS

- 2.1 Bombay shall not, after the Effective Date, knowingly distribute or sell in the state of California any Products that contain lead (or lead compounds) unless Proposition 65 warnings are provided for such Products in accordance with Sections 2.2 2.4 below. Bombay may satisfy any warning obligations by complying with any of the warning methods identified in Sections 2.2 through 2.4, either: (a) product or packaging labeling, pursuant to Section 2.2 or (b) point of sale warnings at any California retail stores, as set forth in Section 2.3 and warnings for any mail order or Internet sales, as set forth in Section 2.4.
- 2.2 **Product Labeling:** Bombay may provide a warning by having a durable label affixed to the packaging or labeling of, or directly to the Products, that contains a warning that includes the language set forth below:

WARNING: This product contains lead, a chemical known to the State of California to cause cancer and birth defects (or other reproductive harm).

or

WARNING: This product contains a chemical known to the State of California to cause cancer and birth defects (or other reproductive harm).

The warnings identified above in this subsection shall be prominent and displayed with such conspicuousness, as compared with other words, statements,

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having Sale Warnings: As an alternative to the 2.3. **Point** of product/packaging warnings provided in Section 2.2, Bombay may provide warnings by posting signs at its California retail outlets that sell the Products. If this is chosen, then any Bombay store in California that sells Products shall either: (a) post an 8 inch by 10 inch warning sign which includes language substantially similar to that set forth in Section 2.2 at each location where the Products are or may be displayed, in a manner such that any potential purchaser of the Products would be reasonably likely to see a warning sign, with the warning sign being free standing, placed on a wall, hung or displayed in any manner; or (b) post a 4 inch by 6 inch warning sign which includes language substantially similar to that set forth in Section 2.2 on a shelf where the Product is displayed in a manner such that any potential purchaser of the Products would be reasonably likely to see the warning sign.

The warning statement shall be prominent and displayed with such conspicuousness, as compared with other words, statements, or designs, as to render it likely to be read and reasonably understood by an ordinary individual under customary conditions of purchase or use.

2.4 Mail Order and Internet Sales. Where Products are available for sale to California residents by mail order or from the Internet, a warning shall be included, at Bombay's sole option, either: (a) in the mail order catalog (if any) or on the web site (if any) pursuant to Section 2.4.1 or 2.4.2; or (b) with the Product when it is shipped to California customers pursuant to Section 2.4.3. If Bombay elects to provide warnings in the mail order catalog, then such warnings (at a location designated in Section 2.4.1) shall be included in the galley prints of such catalogs sent to the printer at least 30 days after notice of entry of this Consent Judgment is served on Bombay. Nothing in this Section shall require Bombay to provide - 4 -9571688.1

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warnings for any Product ordered from a mail order catalog printed before the date of notice of entry of this Consent Judgment is served on Bombay, or to modify any such mail order catalog.

- 2.4.1 Mail Order Catalog The warning shall include language substantially similar to that set forth in Section 2.2 and shall be stated within the catalog, either: (a) on the same page on which the Product is displayed, (b) on the same page as any order form or order information, or (c) on the same page as the price, in the same size type face as the surrounding non-heading text. The warning should be displayed in a manner ensuring that the reader would reasonably understand that the warning is associated with the Products.
- 2.4.2 Bombay Internet Web Site. The warning message shall include language substantially similar to that set forth in Section 2.2 and shall be displayed either: (a) on the same page on which a Product is displayed, (b) on the same page as any order form or order information for a Product, (c) on the same page as the price for any Product or (d) in any manner such that is likely to be read and understood by an ordinary individual under customary conditions of purchase of a Product. If a link is used, it shall state "California residents" and shall be of a size equal to the size of other links on the page.
- 2.4.3 Package Insert or Label Alternatively, a warning may be provided with the Product when it is shipped, by: (a) product labeling pursuant to Section 2.2 above, (b) inserting a card or slip of paper, measuring at least 4 inches by 6 inches in the shipping cartons, or (c) including the warning on the packing slip or customer invoice identifying the Product in lettering the same size as the description of the Product. The warning shall include the language set forth in Section 2.2 above and shall inform the customer that he or she may return the Product for a full refund within 30 days of receipt.
- 2.5 The warning requirements contained in this Consent Judgment shall have no effect on Products sold or shipped by Bombay to customers outside 9571688.1 - 5 -

of the State of California.

2.6 Michael DiPirro contends that each of the Products contains one
or more substances known to the State of California to cause cancer or birth
defects (or other reproductive harm). In the event that Bombay obtains analytical,
risk assessment or other data ("Exposure Data") that shows that an exposure to
any or all of the Products poses "no significant risk" or will have "no observable
effect," as each such standard is applicable and as each is defined under Health &
Safety Code §25249.10(c), Bombay shall provide DiPirro with 90 days prior written
notice of its intent to limit or eliminate the Proposition 65 warnings set forth in
Sections 2.2-2.4 of this Consent Judgment based on the Exposure Data and shall
provide DiPirro with all such supporting Exposure Data. Within thirty (30) days of
receipt of Bombay's Exposure Data, DiPirro shall provide Bombay with written
notice of his intent to challenge the Exposure Data (in the event that he chooses to
make such a challenge). If DiPirro fails to provide Bombay written notice of his
intent to challenge the Exposure Data within thirty (30) days of receipt of Bombay's
notice and the Exposure Data, DiPirro shall waive all rights to challenge the
Exposure Data, and Bombay shall be entitled to limit or eliminate the Proposition 65
warnings required under this Consent Judgment with respect to those Product(s) to
which the Exposure Data applies. If DiPirro timely notifies Bombay of his intent to
challenge the Exposure Data, DiPirro and Bombay shall negotiate in good faith to
attempt to reach a settlement. In the event that no settlement is reached within
thirty (30) days of mailing by DiPirro of such notice of challenge, DiPirro and
Bombay agree to submit such challenge to the Court for determination, pursuant to
the Court's continuing jurisdiction of this matter under California Code of Civil
Procedure Section 664.6 and this Consent Judgment. The prevailing party shall be
entitled to reasonable attorneys' fees and costs associated with such a
determination. If DiPirro does not challenge Bombay's notice or the Court
determines that no warning is required for particular Products, Bombay shall no - 6 - 9571688.1

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longer be required to provide the warnings described in this Consent Judgment for those Products.

## 3. **MONETARY PAYMENTS**

- Payment Pursuant to Health & Safety Code Section 25249.7(b). 3.1 Pursuant to Health & Safety Code §25249.7(b), Bombay shall pay a civil penalty of \$600.00. The payment of \$600.00 shall be made within five (5) calendar days of the Effective Date and shall be held in trust by DiPirro's counsel until the Alameda County Superior Court approves and enters the consent Judgment. The penalty payment is to be made payable to "Chanler Law Group in Trust for Michael DiPirro"
- Any penalty monies received shall be apportioned by DiPirro in 3.2 accordance with Health & Safety Code § 25192, with 75% of these funds remitted to the State of California's Department of Toxic Substances Control. DiPirro shall bear all responsibility for apportioning and paying to the State of California the appropriate civil penalties paid in accordance with this paragraph. In the event this Consent Judgment is not entered, any payment made pursuant to this paragraph shall be returned to Bombay, with interest thereon at a rate of six percent (6%) per annum, within five (5) days of receipt of notice of the Court's rejection of this proposed Consent Judgment.
- 3.3 Bombay understands that the payment schedule as stated in this Consent Judgment is a material factor upon which DiPirro has relied in entering into this Consent Judgment. Bombay agrees that all payments will be made in a timely manner in accordance with the payment due dates. Bombay will be given a five (5) calendar day grace period from the date payment is due. Bombay agrees to pay Michael DiPirro a \$250 per calendar day fee for each day the payment is received after the grace period ends. For purposes of this paragraph, each new day (requiring an additional \$250 payment) will begin at 5 p.m. (PST).

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## 4. REIMBURSEMENT OF FEES AND COSTS

- The parties acknowledge that DiPirro offered to resolve the dispute 4.1 without reaching terms on the amount of fees and costs to be reimbursed, thereby leaving this open issue to be resolved after the material terms of the agreement had been reached and the matter settled. Bombay then expressed a desire to resolve the fee and cost issue concurrently with other settlement terms, so the parties reached an accord on the compensation due to DiPirro and his counsel under the private attorney general doctrine codified at California Code of Civil Procedure Section 1021.5.
- 4.2 Bombay shall reimburse DiPirro for his fees and costs, incurred as a result of investigating, bringing this matter to Bombay's attention, litigating and negotiating a settlement in the public interest. Bombay shall pay \$12,900 for all attorneys' fees, expert and investigation fees and litigation costs. Bombay agrees to pay \$12,900 within five (5) calendar days of the Effective Date. Such sum shall be held in trust by DiPirro's counsel until the Alameda County Superior Court approves and enters the Consent Judgment. If the Consent Judgment is not approved and entered by the Court, DiPirro will return all funds, with interest thereon at a rate of six percent (6%) per annum, within five (5) calendar days of notice of the Court's decision. Payment should be made payable to the "Chanler Law Group".
- 4.3 Bombay understands that the payment schedule as stated in this Consent Judgment is a material factor upon which DiPirro and his counsel have relied in entering into this Consent Judgment. Bombay agrees that all payments will be made in a timely manner in accordance with the payment due dates. Bombay will be given a five (5) calendar day grace period from the date payment is due. Bombay agrees to pay Michael DiPirro and his counsel a \$250 per calendar day fee for each day the payment is received after the grace period ends. For purposes of this paragraph, each new day (requiring an additional \$250 payment) will begin at 5 p.m. (PST).

Attorney General's Office, pursuant to 11 CCR 3000 *et seq*, serves objections to this Consent Judgment on either of the parties, such that it requires DiPirro to incur additional legal fees or costs relating to this Consent Judgment, Bombay shall reimburse DiPirro for reasonable fees and costs incurred by DiPirro and his counsel in excess of \$1,500 from the date of receipt of the Attorney General's objections. However, in no event shall Bombay be responsible for more than \$6,500 in additional contingent fees. Such additional legal fees or costs relating to this Consent Judgment include, but are not limited to: further editing and finalizing of the Consent Judgment; corresponding with opposing counsel; retention of experts; and presenting of the Consent Judgment (or any modifications thereof) to the Attorney General for further comment.

DiPirro agrees to document all fees and costs incurred from the date of receipt of the Attorney General's objections through the date of court approval of the Consent Judgment. Prior to receiving such documentation, Bombay agrees to enter into a letter agreement in which the parties agree that, by transmitting such information, no privilege will be waived by DiPirro or his counsel.

Such additional reimbursement of legal fees and costs shall be due within ten (10) calendar days after receipt by Bombay of both notice of Court approval of the Consent Judgment and final billing statement from DiPirro. Bombay has the right to object to such reimbursement. If Bombay does object, it shall notify DiPirro's counsel in writing within five (5) calendar days of its receipt of both the notice of the Court's approval of the Consent Judgment and DiPirro's billing

## 5. RELEASE OF ALL CLAIMS

5.1 <u>DiPirro's Release of Bombay</u>. In further consideration of the promises and agreements herein contained, and for the payments to be made pursuant to Sections 3 and 4, Michael DiPirro, on behalf of himself, his agents, representatives,

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attorneys, and/or assignees, and in the interest of the general public, hereby waives all rights to institute and participate in, directly or indirectly, any form of legal action and releases all claims, including, without limitation, all actions, causes of action, in law or in equity, suits, liabilities, demands, damages, fines, penalties, losses or expenses (including investigation fees, expert fees and attorneys' fees and other costs) of any nature whatsoever, whether known or unknown, fixed or contingent (collectively, "Claims"), against Bombay and any of its parent companies, divisions, subdivisions, subsidiaries (and the predecessors, successors and assigns of any of them), and their respective officers, directors, attorneys, representatives, shareholders, partners, agents, and employees (collectively, "Bombay Releasees"). This waiver and release shall pertain to Claims arising under Proposition 65 or Business & Professions Code §17200 et seq., related to the Bombay Releasees alleged failure to warn about exposures on or before the Effective Date to the Listed Chemical contained in any of the Products. It is specifically understood and agreed that Bombay's compliance with the terms of this Release resolves all issues and liability, now and in the future, concerning the Bombay Releasees' compliance with the requirements of Proposition 65 or Business and Professions Code §17200 et seg., as to the Listed Chemical in the Products.

5.2 DiPirro's Release of "Downstream Persons." In further consideration of the promises and agreements herein contained, and for the payments to be made pursuant to Sections 3 and 4, Michael DiPirro, on behalf of himself, his agents, and/or assignees and in the interest of the general public, further waives all rights to institute any form of legal action and releases all Claims against each distributor, wholesaler, retailer, dealer, customer, owner, operator, lessor, lessee or user of the Products, or any of their respective parent companies, divisions, subdivisions, subsidiaries (and the predecessors, successors and assigns of any of them) and their respective officers, directors, shareholders, partners, attorneys, representatives, agents, employees (collectively, "Downstream Persons"). This 9571688.1 - 10 -

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waiver and release shall pertain only to Claims arising under Proposition 65 or Business & Professions Code §17200 et seq., related to the Downstream Persons' alleged failure to warn about exposures on or before the Effective Date to the Listed Chemical contained in the Products.

- 5.3 Bombay Release. Bombay waives all rights to institute any form of legal action against Michael DiPirro, and his attorneys or representatives, for all actions taken or statements made on or before the Effective Date by Michael DiPirro and his attorneys or representatives, in the course of seeking enforcement of Proposition 65 or Business & Professions Code §17200, et seq. against Bombay.
- 6. BOMBAY'S SALES DATA Bombay understands that the sales data provided to counsel for DiPirro by Bombay was a material factor upon which DiPirro has relied to determine the amount of payments made pursuant to Health & Safety Code Section 25249.7(b) in this Agreement. To the best of Bombay's knowledge, the sales data provided is true and accurate. In the event DiPirro discovers facts which demonstrate to a reasonable degree of certainty that the sales data is materially inaccurate, the parties shall meet in a good faith attempt to resolve the matter within ten (10) days of Bombay's receipt of notice from DiPirro of his intent to challenge the accuracy of the sales data. If this good faith attempt fails to resolve DiPirro's concerns, DiPirro shall have the right to vacate this Consent Judgment and re-institute an enforcement action against Bombay, provided that all sums paid by Bombay pursuant to Sections 3 and 4 are returned to Bombay within ten (10) days from the date on which DiPirro notifies Bombay of his intent to rescind this Agreement. In such case, all applicable statutes of limitation shall be deemed tolled for the period between the date DiPirro filed the instant action and the date DiPirro notifies Bombay that he is vacating this Consent Judgment pursuant to this Paragraph, provided that in no event, shall any statute of limitations be tolled beyond four (4) years from the date this action was filed.

- 7. COURT APPROVAL If this Consent Judgment is not approved and entered by the Court within 300 days of the Effective Date, it shall be deemed null and void as of the three hundred and first (301st) day after the Effective Date and cannot be used in any proceeding.
- 8. SEVERABILITY In the event that any of the provisions of this Consent

  Judgment are held by a court to be unenforceable, the validity of the enforceable

  provisions remaining shall not be adversely affected thereby.
- 9. ATTORNEY'S FEES In the event a dispute arises with respect to any provision(s) of this Consent Judgment, the prevailing party shall be entitled to recover costs and reasonable attorneys' fees.
- 10. GOVERNING LAW The terms of this Consent Judgment shall be governed by the laws of the State of California. In the event that Proposition 65 is repealed or is otherwise rendered inapplicable by reason of law generally, or as to the Products specifically, Bombay shall have no further obligations pursuant to this Consent Judgment with respect to, and to the extent that, those Products are so affected.
- 11. NOTICES All correspondence and notices required to be provided pursuant to this Consent Judgment shall be in writing and shall be personally delivered or sent by first-class, registered, certified mail, overnight courier, and/or via facsimile transmission (with presentation of facsimile transmission confirmation) addressed as follows:

If to DiPirro:

David Bush & Jennifer Henry

**Bush & Henry** 

4400 Keller Áve Suite 200

Oakland, CA 94605 (Fax) 510-577-0787 - 12 -

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If to Bombay: Michael Veitenheimer, Esq.

General Counsel

The Bombay Company, Inc.

550 Bailey Ave

Forth Worth, Texas 76107-2111

(Fax) 817-332-7066

With a copy to: John E. Dittoe, Esa.

Crosby, Heafey, Roach & May

1999 Harrison Street

P.O. Box 2084

Oakland, CA 94604-2084 (Fax) 510/273-8832

Either party, from time to time, may specify- a change of address or facsimile number to which all notices and other communications shall be sent.

- 12. NO ADMISSIONS Nothing in this Consent Judgment shall constitute or be construed as an admission by Bombay of any fact, finding, conclusion, issue of law, or violation of law, nor shall compliance with this Consent Judgment constitute or be construed as an admission by Bombay of any fact, finding, conclusion, issue of issue of law, or violation of law, such being specifically denied by Bombay. Bombay reserves all of its rights and defenses with regard to any claim by any party under Proposition 65 or otherwise. However, this Paragraph shall not diminish or otherwise affect the obligations, responsibilities, and duties of Bombay under this Consent Judgment.
- 13. **ENTIRE AGREEMENT; MODIFICATION** This Consent Judgment constitutes the entire agreement between the parties relating to the rights and obligations herein granted and assumed, and supersedes all prior agreements and understandings between the parties. This Consent Judgment may be modified only upon the written agreement of the parties and upon a modified or amended Consent Judgment by the Court, or upon motion by any party as provided by law and upon entry of an amended Consent Judgment by the court.

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14.	COUNTERPARTS; FACSIMILE SIGNATURES This Consent Judgment may be		
approved as to form by counsel for the parties in counterparts and by facsimile,			
each of which shall be deemed an original, and all of which, when taken together,			
shall constitute one and the same document.			
15.	COMPLIANCE WITH REPORTING REQUIREMENTS The parties acknowledge		
that tl	he reporting provisions of Health & Safety Code §25249.7(f) apply to this		

- Consent Judgment. Counsel for DiPirro shall comply with that section by submitting the required reporting form to, and serving a copy of this Consent Judgment on the California Attorney General's Office within two business days after the parties execute this Consent Judgment. Following the expiration of the Attorney General's thirty day review period, counsel for DiPirro shall submit the Consent Judgment to the Court in accordance with the requirements of Health & Safety Code Section 25249.7(f) and its implementing regulations, unless the parties cannot agree that all of the Attorney General's objections, if any, cannot be reasonably cured.
- AUTHORIZATION The undersigned are authorized to execute this Consent 16. Judgment on behalf of their respective parties and have read, understood and agree to all of the terms and conditions of this Consent Judgment.

AGREED TO: AGREED TO: DATE: December , 2001 DATE: December <u>/</u>-/, 2001

Plaintiff Michael DiPirro Defendant The Bombay Company, Inc.

APPROVED AS TO FORM: APPROVED AS TO FORM: DATE: December \_\_, 2001 DATE: December 18, 2001

David Bush, Esq. Attorneys for Plaintiff Aftorneys for Defendant The Bombay Michael DiPirro Company, Inc.

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1	14. COUNTERPARTS; FACSIN	MILE SIGNATURES This Consent Judgment may be		
2	approved as to form by counsel for the parties in counterparts and by facsimile,			
3	each of which shall be deemed an original, and all of which, when taken together,			
4	shall constitute one and the same document.			
5				
6	15. COMPLIANCE WITH REPO	ORTING REQUIREMENTS The parties acknowledge		
7	that the reporting provisions of Health & Safety Code §25249.7(f) apply to this			
8	Consent Judgment. Counsel for DiPirro shall comply with that section by submittin			
9	the required reporting form to, and serving a copy of this Consent Judgment on the			
10	California Attorney General's Office within two business days after the parties			
11	execute this Consent Judgment. Following the expiration of the Attorney General's			
12	thirty day review period, counsel for DiPirro shall submit the Consent Judgment to			
13	the Court in accordance with the requirements of Health & Safety Code Section			
14	25249.7(f) and its implementing regulations, unless the parties cannot agree that a			
15	of the Attorney General's objections, if any, cannot be reasonably cured.			
16				
17	16. AUTHORIZATION The undersigned are authorized to execute this Consent			
18	Judgment on behalf of their respective parties and have read, understood and agre-			
19	to all of the terms and conditions of this Consent Judgment.			
20	AGREED TO:	AGREED TO:		
21	DATE:, 2001	DATE:		
22				
23	Plaintiff Michael DiPirro	Defendant The Bombay Company, Inc.		
24	APPROVED AS TO FORM:	APPROVED AS TO FORM:		
25	DATE Dec 18, 2001	DATE:		
26	Jak			
27 28	David Bush, Esq. Attorneys for Plaintiff Michael DiPirro	John E. Dittoe, Esq.  Attorneys for Defendant The Bombay Company, Inc.		
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		Consent Judgment		

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2	approved as to form by counsel for the parties in counterparts and by facsimile,			
3	each of which shall be deemed an original, and all of which, when taken together,			
4	shall constitute one and the san	ne document.		
5				
6	15. COMPLIANCE WITH REPO	DRTING REQUIREMENTS The parties acknowledge		
7	that the reporting provisions of Health & Safety Code \$25249.7(f) apply to this			
8	Consent Judgment. Counsel for DiPirro shall comply with that section by submitting			
9	the required reporting form to, and serving a copy of this Consent Judgment on the			
10	California Attorney General's Office within two business days after the parties			
11	execute this Consent Judgment.	Following the expiration of the Attorney General's		
12	thirty day review period, counsel for DiPirro shall submit the Consent Judgment to			
13	the Court in accordance with the requirements of Health & Safety Code Section			
14	25249.7(f) and its implementing regulations, unless the parties cannot agree that all			
15	of the Attorney General's objections, if any, cannot be reasonably cured.			
16				
17	16. AUTHORIZATION The undersigned are authorized to execute this Consent			
18	Judgment on behalf of their respective parties and have read, understood and agree			
19	to all of the terms and condition:	s of this Consent Judgment.		
20	AGREED TO:	AGREED TO:		
21	DATE:, 2001	DATE:		
22	Mis Eine -			
23	Plaintiff Michael DiPirro	Defendant The Bombay Company, Inc.		
24	APPROVED AS TO FORM:	APPROVED AS TO FORM:		
25	DATE:	DATE:		
26				
27	David Bush, Esq. Attorneys for Plaintiff	John E. Dittoe, Esq. Attorneys for Defendant The Bombay		
28	Michael DiPirro	Company, Inc.		
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COUNTERPARTS; FACSIMILE SIGNATURES This Consent Judgment may be