

Jared Blumenfeld
Secretary for Environmental Protection
Rachel Machi Wagoner
CalRecycle Director

November 10, 2021

Jim Erickson
President and CEO
UltiMed, Inc.
350 Highway 7, Suite 100
Excelsior, MN 55331

Sent via e-mail

Re: CalRecycle's Completeness Review of UltiMed, Inc.'s Home-Generated Sharps Waste Stewardship Plan

Dear Mr. Erickson:

The Department of Resources Recycling and Recovery (CalRecycle) received UltiMed, Inc.'s (UltiMed) stewardship plan for home-generated sharps waste on October 11, 2021, titled, "UltiMed Sharps Stewardship Plan" and received an addendum on November 4, 2021, titled, "UltiMed Stewardship Plan – 1.4 Addendum 110421." The California Code of Regulations (CCR), Title 14, section 18973.1(b) requires CalRecycle to determine if the stewardship plan is complete and notify UltiMed of its determination within 30 days of receipt.

Staff reviewed UltiMed's stewardship plan for completeness pursuant to the requirements in the Public Resources Code section 42032(c) and CCR section 18973.1(b) and found the stewardship plan is complete. This completeness determination is separate from the compliance determination CalRecycle will now conduct (see CCR sections 18973.1(d)-(f)). CalRecycle has 90 days from the date of the stewardship plan submittal (i.e., January 10, 2022) to review for compliance with all statutory and regulatory requirements and approve, disapprove, or conditionally approve the stewardship plan. Should it be necessary for CalRecycle to consult with other state agencies, CalRecycle's review time may be extended pursuant to CCR section 18973.1(c).

Questions regarding this letter can be directed to pharmasharps@calrecycle.ca.gov.

Regards,

Signed by: Rachel Machi Wagoner, Director Dated: November 10, 2021

Cc: Jason Smyth, Supervisor, Pharmaceutical and Sharps Unit Mia Kawamoto, Environmental Scientist, Pharmaceutical and Sharps Unit Becky Haworth, Environmental Scientist, Pharmaceutical and Sharps Unit