



May 2, 2022

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

Sent via e-mail

Re: CalRecycle's Completeness Determination of UltiMed's 2021 Annual Report

Dear Mr. Erickson:

The Department of Resources Recycling and Recovery (CalRecycle) received UltiMed, Inc's (UltiMed) 2021 annual report on March 31, 2022, titled, *Pharmaceutical and Sharps Waste Stewardship 2021 Annual Report*. The California Code of Regulations (CCR), Title 14, section 18973.1(b) requires CalRecycle to determine if the annual report is complete and notify UltiMed of its determination within 30 days of receipt.

Staff reviewed UltiMed's annual report for completeness pursuant to the requirements in the Public Resources Code sections 42033.2(a)(1) and 42033.2(b) and CCR sections 18973.1(b) and 18973.5 and found the annual report is complete. This completeness determination is separate from the compliance determination CalRecycle will now conduct (see CCR sections 18973.1(d) through (f)). CalRecycle has 90 days from the date of the annual report submittal (i.e., June 29, 2022) to review for compliance with all statutory and regulatory requirements and approve, conditionally approve, or disapprove the annual report.

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

Regards,

Signed by: Rachel Machi Wagoner, Director

Dated: May 2, 2022

Cc: Jason Smyth, Supervisor, Pharmaceutical and Sharps Unit
Becky Haworth, Environmental Scientist, Pharmaceutical and Sharps Unit
Morgan Buchan, Environmental Scientist, Pharmaceutical and Sharps Unit