Ms. Ullrich,

I understand and thank you for your patience. There seems to be some type of hold up in our treasury department getting everything worded right and signed. It appears to be in relation to the business name change. I have pushed them and am hoping to hear some news today. As soon as I hear anything I will contact you.

Thank you,

David M. Jackson, CIH Sr. Radiation Safety Manager, Applied Sterilization Technologies STERIS 9260 Progress Parkway Mentor, OH USA Cell (440)-413-8681 email: <u>David_Jackson@steris.com</u>

From: Ullrich, Elizabeth <Elizabeth.Ullrich@nrc.gov>
Sent: Thursday, April 16, 2020 7:54 AM
To: Jackson, David <David_Jackson@steris.com>
Subject: FW: RE: RE: STERIS Isomedix Puerto Rico LLC - NRC license

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It's been 4 months...we still need the amended STA and the amended CFA.

Betsy

From: Jackson, David <<u>David_Jackson@steris.com</u>>
Sent: Tuesday, December 10, 2019 3:58 PM
To: Ullrich, Elizabeth <<u>Elizabeth.Ullrich@nrc.gov</u>>
Subject: [External_Sender] RE: RE: STERIS Isomedix Puerto Rico LLC - NRC license

No thank you. I have been pushing them monthly and just hadn't gotten to it yet this month. I appreciate the contact.

David M. Jackson, CIH Sr. Radiation Safety Manager, Applied Sterilization Technologies STERIS 9260 Progress Parkway Mentor, OH USA Cell (440)-413-8681 email: <u>David_Jackson@steris.com</u> From: Ullrich, Elizabeth <<u>Elizabeth.Ullrich@nrc.gov</u>>
Sent: Tuesday, December 10, 2019 3:45 PM
To: Jackson, David <<u>David_Jackson@steris.com</u>>
Subject: RE: RE: STERIS Isomedix Puerto Rico LLC - NRC license

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Thank you very much! I know these can take some, so I do usually give more time than for a technical amendment, but I lost track of this for a bit too long too.

Betsy

From: Jackson, David <<u>David_Jackson@steris.com</u>>
Sent: Tuesday, December 10, 2019 3:43 PM
To: Ullrich, Elizabeth <<u>Elizabeth.Ullrich@nrc.gov</u>>
Subject: [External_Sender] RE: STERIS Isomedix Puerto Rico LLC - NRC license

Ms. Ullrich,

I apologize for the delay in completing this.

We unfortunately had some turnover in out finance department during this time. I have been told that we are waiting on the completion of the Standby Trust Agreement changes and those should be ready by the end of the calendar year.

Thank you,

David M. Jackson, CIH Sr. Radiation Safety Manager, Applied Sterilization Technologies STERIS 9260 Progress Parkway Mentor, OH USA Cell (440)-413-8681 email: <u>David_Jackson@steris.com</u>

From: Ullrich, Elizabeth <<u>Elizabeth.Ullrich@nrc.gov</u>>
Sent: Monday, December 09, 2019 3:22 PM
To: Jackson, David <<u>David_Jackson@steris.com</u>>
Subject: STERIS Isomedix Puerto Rico LLC - NRC license

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Mr. Jackson,

I got your email address from your September 7, 2018 letter.

On July 26, 2019, we received a Surety Rider for the STERIS license No. 52-24994-02. This was issued due to the name change. On August 6, 2019, I sent a letter (attached) to Jose Aponte with a cc to you, requesting that the Certification of Financial Assurance (CFA) document be revised as well, and an amended Standby Trust Agreement (STA) be submitted with the new name. To date, neither has been received. Please provide me with an update on when we might expect these documents.

Thanks, Betsy Ullrich Betsy Ullrich, Senior Health Physicist USNRC Region I 2100 Renaissance Boulevard, Suite 100 King of Prussia, PA 19406 610-337-5040 (office) 240-704-4575 (cell) Elizabeth.ullrich@nrc.gov