



January [24], 2020

Via Electronic Mail

Heidi G. Hollenbach
Grand Rapids District Supervisor
hollenbachh@michigan.gov

Annette Switzer
Permit Section Manager
Switzera2@michigan.gov

Michigan Department of Environment, Great Lakes & Energy
Air Quality Division
Grand Rapids District Office
350 Ottawa Avenue, NW, Unit 10
Grand Rapids, MI 49503

Re: Viant Medical, Inc. Notice to the Michigan Department of Environment, Great Lakes & Energy
Pursuant to Consent Order AQD No. 2019-26

Dear Ms. Hollenbach and Ms. Switzer:

Pursuant to the terms of the above-referenced Consent Order between Viant Medical, Inc. ("Viant") and the Michigan Department of Environment, Great Lakes & Energy ("EGLE"), Viant is notifying EGLE that it has satisfied certain obligations pertaining to its facility located at 520 Watson St., SW, Grand Rapids Michigan (hereafter, the "Facility").

In accordance with Paragraph 9.A.2., within seven days after Ethylene Oxide (EtO) Usage at the Facility has ceased, Viant must notify EGLE of the following:

- (1) **Cessation of Sterilization Operations.** Viant completed the last sterilization cycle at the Facility on December 24, 2019, and removed all remaining products from the aeration chambers on December 26, 2019. Therefore, Viant has met its obligation to shut down and cease all sterilization operations at the Facility on or before December 31, 2019.
- (2) **Removal of EtO.** Effective January 20, 2020, Viant has completed all calibration activities requiring the use of EtO and Viant's EtO vendor removed all remaining drums of EtO from the Facility that same day. Accordingly, Viant has met its obligation to: (1) cease the use of EtO at the Facility on or before January 31, 2020, and (2) remove all containers of EtO from the Facility upon completion of the calibration operations.
- (3) **No Further EtO Orders in Place.** Viant has no future orders for delivery of EtO to the Facility and will not place any further orders for delivery of EtO to the Facility.

In accordance with Paragraph 9.A.3, Viant is also requesting that EGLE void PTI No. 605-89B.

2 Hampshire Street, Suite 202 Foxborough, MA 02035 | www.viantmedical.com



Please let me know if you have any questions about the foregoing.

Sincerely,

Bryan Curry

Sr. Director QA RA