

From: [Rod Brady](#)
To: [Roldan-Otero, Lizette](#)
Cc: [Justin Xu](#); [Justin Xu](#)
Subject: [External_Sender] Re: Re: NRC Inspection Report 030-39087/2021-001
Date: Wednesday, March 2, 2022 10:28:09 AM

We reply with intensions of compliance on this day, Wednesday, March 2nd, 2022. Thak you.

Sincerely,

Rod Brady
Chief Operating Officer
Cultilux
(O) 504.667.6931 (M) 504.491.5998
rbrady@cutilux.com
www.cutilux.com

From: Roldan-Otero, Lizette <Lizette.Roldan-Otero@nrc.gov>
Sent: Wednesday, March 2, 2022 8:00 AM
To: Rod Brady <rbrady@cutilux.com>
Subject: FW: Re: NRC Inspection Report 030-39087/2021-001

Not sure if you received any of these messages.

Lizette Roldán-Otero, Ph.D., Chief
RIV/DNMS/MIB
Office: 817-200-1455

From: Roldan-Otero, Lizette
Sent: Wednesday, March 02, 2022 7:58 AM
To: Justin Xu <justinxu72@gmail.com>
Cc: rbrady@cutilix.com; Bolger, Allyce <Allyce.Bolger@nrc.gov>
Subject: RE: Re: NRC Inspection Report 030-39087/2021-001

Thanks for your response, Justin.

Lizette Roldán-Otero, Ph.D., Chief
RIV/DNMS/MIB
Office: 817-200-1455

From: Justin Xu <justinxu72@gmail.com>
Sent: Monday, February 28, 2022 10:00 PM
To: Roldan-Otero, Lizette <Lizette.Roldan-Otero@nrc.gov>
Cc: rbrady@cutilix.com; Bolger, Allyce <Allyce.Bolger@nrc.gov>
Subject: [External_Sender] Re: NRC Inspection Report 030-39087/2021-001

OK, Lizette, we will send additional info to you based on the request. And we will be committed to providing the message for future annual report.

On Mon, Feb 28, 2022 at 4:14 PM Roldan-Otero, Lizette <Lizette.Roldan-Otero@nrc.gov> wrote:

Dear Mr. Brady and Mr. Xu –

As discussed today on the phone with Mr. Brady, the NRC reviewed Cultilux's response to the three apparent violations. We still need additional information in order to find the corrective actions adequate. For the annual reporting requirement, please commit that:

1. Cultilux will send revised annual reports to the NRC for all of its previous submissions, that include all the information as outlined in 10 CFR 32.16 (e.g., including the license number in the cover letter; indicating the products are transferred for use under 31.15, giving the specific paragraph designation; list the isotope for each model; list the activity for each model; and provide the total of each model) within 90 days of the date on this email.
2. All future annual report submissions will contain the required information.

Ms. Allyce Bolger of my staff, sent you an email last week, providing more details related to the missing information, which you may find useful when providing your revised annual reports. If you still have any questions, feel free to contact me or Ms. Bolger.

Please respond to this email to confirm your commitment to the items requested above.

Thanks,

Lizette

Lizette Roldán-Otero, Ph.D., Chief

RIV/DNMS/MIB

Office: 817-200-1455