

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
 PUBLIC HEALTH SERVICE  
 FOOD AND DRUG ADMINISTRATION  
**ESTABLISHMENT REGISTRATION AND LISTING FOR HUMAN CELLS, TISSUES,  
 AND CELLULAR AND TISSUE-BASED PRODUCTS (HCT/PS)**  
 (See reverse side for instructions)

1. REGISTRATION NUMBER  
 (FDA Establishment Identifier)  
**FEI: 3000215348**

2. REASON FOR SUBMISSION  
 a.  INITIAL REGISTRATION / LISTING  
 b.  ANNUAL REGISTRATION / LISTING  
 c.  CHANGE IN INFORMATION  
 d.  INACTIVE

VALIDATION--FOR FDA USE ONLY  
 VALIDATED BY FDA: 07-DEC-2017  
 DISTRICT: Denver  
 PRINTED BY FDA: 27-JAN-2018

See instructions for OMB Statement. FORM APPROVED: OMB No. 0910-0543. Expiration Date: 6/30/2020

| PART I - ESTABLISHMENT INFORMATION  |  | PART II - PRODUCT INFORMATION                     |  |   |   |                                    |       |       |            |                                       |  |  |  |  |  |                         |  |  |  |
|---|--|---|--|---|---|------------------------------------|-------|-------|------------|---------------------------------------|--|--|--|--|--|-------------------------|--|--|--|
| 3. OTHER FDA REGISTRATIONS  |  | 10. ESTABLISHMENT FUNCTIONS AND TYPES OF HCT / PS |  |   |   |                                    |       |       |            |                                       |  |  |  |  |  |                         |  |  |  |
|   |  | Types of HCT / Ps                                 |  | Establishment Functions                 |   |                                    |       |       |            | 11 HCT/PS DESCRIBED IN 21 CFR 1271.10 |  | 12 HCT/PS REGULATED AS MEDICAL DEVICES |  | 13 HCT/PS REGULATED AS DRUGS OR BIOLOGICAL DRUGS |  | 14. PROPRIETARY NAME(S) |  |  |  |
|   |  | Recover   | Screen   | Test                                    | Package                                 | Process                            | Store | Label | Distribute |                                       |  |  |  |  |  |                         |  |  |  |
| 4. PHYSICAL LOCATION (include legal name, number and street, city, state, country, and post office code)<br>Rocky Mountain Tissue Bank<br>2993 S. Peoria St., #390<br>Aurora, Colorado 80014  |  | a. Bone   |  |   | X                                       | X                                  | X     | X     | X          | X                                     |  |  |  |  |  |                         |  |  |  |
| 5. ENTER CORRECTIONS TO ITEM 4  |  | b. Cartilage                                      |  |   |   |                                    |       |       |            |                                       |  |  |  |  |  |                         |  |  |  |
| 6. MAILING ADDRESS OF REPORTING OFFICIAL (include institution name if applicable, number and street, city, state, country, and post office code)<br>Rocky Mountain Tissue Bank<br>Attn: Deborah M. Spillman, CTBS<br>2993 S. Peoria St., #390<br>Aurora, Colorado 80014 |  | c. Cornea   |  |   |   |                                    |       |       |            |                                       |  |  |  |  |  |                         |  |  |  |
| 7. ENTER CORRECTIONS TO ITEM 6  |  | d. Dura Mater                                     |  |   |   |                                    |       |       |            |                                       |  |  |  |  |  |                         |  |  |  |
| 8. U.S. AGENT   |  | e. Embryo   |  |   |   |                                    |       |       |            |                                       |  |  |  |  |  |                         |  |  |  |
| 9. REPORTING OFFICIAL'S SIGNATURE<br><i>Deborah M. Spillman</i>   |  | f. Fascia   |  |   |   |                                    |       |       |            |                                       |  |  |  |  |  |                         |  |  |  |
| a. PHONE 303-337-3330 EXT _____   |  | g. Heart Valve                                    |  |   |   |                                    |       |       |            |                                       |  |  |  |  |  |                         |  |  |  |
| b. <input type="checkbox"/> SATELLITE RECOVERY ESTABLISHMENT<br>c. <input type="checkbox"/> TESTING FOR MICRO-ORGANISMS ONLY  |  | h. Ligament                                       |  |   |   |                                    |       |       |            |                                       |  |  |  |  |  |                         |  |  |  |
| a. PHONE 303-337-3330 EXT _____   |  | i. Oocyte   | <input type="checkbox"/> SIP                           | <input type="checkbox"/> Directed       | <input type="checkbox"/> Anonymous      |                                    |       |       |            |                                       |  |  |  |  |  |                         |  |  |  |
| b. <input type="checkbox"/> MANUFACTURING ESTABLISHMENT FEI NO. _____   |  | j. Pericardium                                    | <input type="checkbox"/> Autologous                    | <input type="checkbox"/> Family Related | <input type="checkbox"/> Allogenic      |                                    |       |       |            |                                       |  |  |  |  |  |                         |  |  |  |
| c. <input type="checkbox"/> TESTING FOR MICRO-ORGANISMS ONLY  |  | k. Peripheral Blood Stem                          | <input type="checkbox"/> Autologous                    | <input type="checkbox"/> Family Related | <input type="checkbox"/> Allogenic      |                                    |       |       |            |                                       |  |  |  |  |  |                         |  |  |  |
| a. PHONE 303-337-3330 EXT _____   |  | l. Sclera   | <input type="checkbox"/> SIP                           | <input type="checkbox"/> Directed       | <input type="checkbox"/> Anonymous      |                                    |       |       |            |                                       |  |  |  |  |  |                         |  |  |  |
| b. PHONE _____  |  | m. Semen  | <input type="checkbox"/> SIP                           | <input type="checkbox"/> Directed       | <input type="checkbox"/> Anonymous      |                                    |       |       |            |                                       |  |  |  |  |  |                         |  |  |  |
| a. E-MAIL _____   |  | n. Skin   | <input type="checkbox"/> Somatic Cell Therapy Products | <input type="checkbox"/> Autologous     | <input type="checkbox"/> Family Related | <input type="checkbox"/> Allogenic |       |       |            |                                       |  |  |  |  |  |                         |  |  |  |
| b. TYPED NAME Deborah M. Spillman, CTBS   |  | o. Tendon   | <input type="checkbox"/> Autologous                    | <input type="checkbox"/> Family Related | <input type="checkbox"/> Allogenic      |                                    |       |       |            |                                       |  |  |  |  |  |                         |  |  |  |
| c. E-MAIL DebSpill@aol.com  |  | q. Umbilical Cord Blood                           | <input type="checkbox"/> Autologous                    | <input type="checkbox"/> Family Related | <input type="checkbox"/> Allogenic      |                                    |       |       |            |                                       |  |  |  |  |  |                         |  |  |  |
| d. TITLE President  |  | r. Vascular Graft                                 |  |   |   |                                    |       |       |            |                                       |  |  |  |  |  |                         |  |  |  |
| d. DATE 06-DEC-2017   |  | s. _____  |  |   |   |                                    |       |       |            |                                       |  |  |  |  |  |                         |  |  |  |
|   |  | t. _____  |  |   |   |                                    |       |       |            |                                       |  |  |  |  |  |                         |  |  |  |
|   |  | u. _____  |  |   |   |                                    |       |       |            |                                       |  |  |  |  |  |                         |  |  |  |
|   |  | v. _____  |  |   |   |                                    |       |       |            |                                       |  |  |  |  |  |                         |  |  |  |