

**SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION**

<b>1. LICENSEE/LOCATION INSPECTED:</b> Colog, Inc. 810 Qual Street, Suite E Lakewood, Colorado Location inspected: Temporary Job Site, Atlas D Missile Site 4 in Granite, Wyoming REPORT NO.: 2017-001		<b>2. NRC/REGIONAL OFFICE</b>  U.S. Nuclear Regulatory Commission Region IV, 1600 East Lamar Blvd Arlington, Texas 76011-4511	
<b>3. DOCKET NUMBER</b>  150-00005	<b>4. LICENSE NUMBER</b>  Co 971-02	<b>5. DATE(S) OF INSPECTION</b>  September 21, 2017	

**LICENSEE:**

The inspection was an examination of the activities conducted under your license as they relate to radiation safety and to compliance with the Nuclear Regulatory Commission (NRC) rules and regulations and the conditions of your license. The inspection consisted of selective examinations of procedures and representative records, interviews with personnel, and observations by the inspector. The inspection findings are as follows:

- 1. Based on the inspection findings, no violations were identified.
- 2. Previous violation(s) closed.
- 3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was or is being taken, and the remaining criteria in the NRC Enforcement Policy to exercise discretion, were satisfied.

Non-Cited Violation(s) was/were discussed involving the following requirement(s) and Corrective Action(s):

- 4. During this inspection certain of your activities, as described below and/or attached, were in violation of NRC requirements and are being cited. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.

**Licensee's Statement of Corrective Actions for Item 4, above.**

I hereby state that, within 30 days, the actions described by me to the inspector will be taken to correct the violations identified. This statement of corrective actions is made in accordance with the requirements of 10 CFR 2.201 (corrective steps already taken, corrective steps which will be taken, date when full compliance will be achieved). I understand that no further written response to NRC will be required, unless specifically requested.

Title	Printed Name	Signature	Date
LICENSEE'S REPRESENTATIVE			
NRC INSPECTOR	Ryan Craffey (Region III)	<i>[Signature]</i>	10/16/2017
BRANCH CHIEF	Vivian Campbell	<i>[Signature]</i>	11/2/2017

## VonEhr, Jason

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**From:** nathan.davis@colog.com  
**Sent:** Friday, October 20, 2017 8:13 AM  
**To:** VonEhr, Jason  
**Subject:** [External\_Sender] Re: NRC Inspection

Jason,

Thanks for checking back with me. I did receive the email and attachment on Monday, but I forgot to reply. It was reassuring to see that we're meeting our expectation for safety, and to have that reiterated by a subject expert. I know the experience can be intimidating for our guys in the field, but we know that safety is top priority, and that inspections are tools to help us stay on track.

Best regards,

Nathan Davis

Colog, Inc.

On 2017-10-20 06:08, VonEhr, Jason wrote:

Mr. Davis,

I wanted to confirm that you received the email (attached) that was sent after our conversation on Monday, and don't believe I've seen a reply from you.

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**Jason vonEhr**

**Health Physicist**

**U.S. Nuclear Regulatory Commission, Region-IV**

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