



Materials Inspection Report

ADAMS Accession # ML24162A185

<p><b>1. Licensee/Location Inspected:</b>                  Quantive Group, LLC dba VERISPEX dba Spective                  Technical Services                  8119 West 81st Street South</p> <p><b>Report Number(s)</b> 2024-001</p>	<p><b>2. NRC/Regional Office</b>                   Region IV                  U. S. Nuclear Regulatory Commission                  1600 E. Lamar Boulevard                  Arlington, TX 76011-4511</p>
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<b>3. Docket Number(s)</b> 030-38914	<b>4. License Number(s)</b> 35-35301-01	<b>5. Date(s) of Inspection</b> 1/10/2024, 4/2/2024
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**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. During this inspection, certain of your activities, as described below and/or attached, were in violation of NRC requirements, and were assessed at Severity Level IV, in accordance with the NRC Enforcement Policy.

A. 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, corrective action was or is being taken, and the remaining criteria in the NRC Enforcement Policy were satisfied.  
 (Non-cited violation(s) was/were discussed involving the following requirement(s))

B. The following violation(s) is/are being cited in accordance with NRC Enforcement Policy. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.  
 (Violations and Corrective Actions)

See Continuation Page.

**Statement of Corrective Actions**

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 AND DATE
LICENSEE'S REPRESENTATIVE	Shane Owens - RSO	<b>Shane Owens</b> Digitally signed by Shane Owens Date: 2024.04.03 08:29:37 -05'00'
NRC INSPECTOR	Leonardo Wardrobe	Leonardo F. Wardrobe Digitally signed by Leonardo F. Wardrobe Date: 2024.04.02 13:13:35 -05'00'
BRANCH CHIEF	Janine Katanic, PhD	<b>LIZETTE ROLDAN-OTERO</b> Digitally signed by LIZETTE ROLDAN-OTERO Date: 2024.06.10 08:39:38 -05'00'

## Materials Inspection Report (Continued)

10 CFR 34.73(a) states each licensee shall maintain records specified in § 34.31(b) of equipment problems found in daily checks and quarterly inspections of radiographic exposure devices, transport and storage containers, associated equipment, source changers, and survey instruments; and retain each record for 3 years after it is made.

Contrary to the above, the licensee failed to maintain records of equipment problems and of any maintenance performed under paragraphs § 34.31(b) of this section. Specifically, the licensee failed to maintain records of maintenance performed on radiography drive cables, used in radiography operations performed in NRC jurisdiction, on October 28, November 3, December 23, December 29 & 30, 2023 and January 5, 2024.

This is a Severity Level IV violation (Enforcement Policy Example 6.3.d.3).

The licensee has started a spreadsheet for maintaining an inventory list of their radiography drive cables and associated radiography equipment along with the maintenance performed on this equipment. The licensee also stated that they will update their maintenance procedures to ensure that documentation is performed when performing quarterly maintenance on the associated equipment for radiographic operations.