

(10-2003)

10 CFR 2.201

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1 LICENSEE/LOCATION INSPECTED

North Shore Mining Company
10 Outer Dr
Silver Bay, MN 55614

REPORT 2006001

2 NRC/REGIONAL OFFICE

US Nuclear Regulatory Comm
2443 Warrenville Rd
Suite 210
Hisle, IL 60532

3 DOCKET NUMBER(S)

03005053

4 LICENSEE NUMBER(S)

22-13759-01

5. DATE(S) OF INSPECTION

2/21/06

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, NUREG-1600, 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.

(Violations and Corrective Actions)

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

G. Parker

George Parker

2/21/06

Docket File Information
SAFETY INSPECTION REPORT
AND COMPLIANCE INSPECTION

1. LICENSEE Northshore Mining Company REPORT NUMBER(S) 2006-001		2. NRC/REGIONAL OFFICE Region III	
3. DOCKET NUMBER(S) 03005053	4. LICENSE NUMBER(S) 22-13759-01	5. DATE(S) OF INSPECTION February 21, 2006	
6. INSPECTION PROCEDURES USED TI 2800/035	7. INSPECTION FOCUS AREAS 2800/035 01 through 10.4		
SUPPLEMENTAL INSPECTION INFORMATION			
1. PROGRAM CODE(S)	2. PRIORITY N/A	3. LICENSEE CONTACT Dennis Wagner	4. TELEPHONE NUMBER 218/226-6056
<input checked="" type="checkbox"/> Main Office Inspection Field Office _____ Next Inspection Date: _____			
<input checked="" type="checkbox"/> Temporary Job Site <u>Mining operations Silver Bay, Mn</u>			

PROGRAM SCOPE

The scope of this inspection was limited to the procedures described in Temporary Instruction 2800-035. This licensee is a taconite mine located along the banks of Lake Superior in Silver Bay, Minnesota. The licensee is authorized under its license to possess and use the subject material for process control of mining operations. The NRC inspector reviewed documentation and determined that the subject material is owned by the licensee.

Performance Observations

The inspector toured the licensee facilities and conducted a physical inventory of the subject material. The subject material was accounted for and no discrepancies in the inventory were observed. The material was physically verified during the inspection. The inspector considered security of the material to be adequate. Upon examination of licensee's paperwork, subject material was determined to be owned by the licensee.

No violations of NRC requirements were identified.