

NRC FORM 591M
10 CFR 2.201

U.S. NUCLEAR REGULATORY COMMISSION

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:
 Defense Microelectronics Activity
 4234 54th Street
 McClellan, CA 95652-2100
 REPORT NO.: 2021-001

2. NRC/REGIONAL OFFICE
 U.S. Nuclear Regulatory Commission
 Region IV, 1600 East Lamar Blvd.
 Arlington, Texas 76011-4511

3. DOCKET NUMBER
 030-34408

4. LICENSE NUMBER
 04-29107-01

5. DATE(S) OF INSPECTION
 February 22 - November 2, 2021

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

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	DATE
LICENSEE'S REPRESENTATIVE			
NRC INSPECTOR	Allyce Bolger	Allyce B. Bolger	Digitally signed by Allyce B. Bolger Date: 2021.11.03 07:42:01 -05'00'
BRANCH CHIEF	Lizette Roldán-Otero, PhD	Lizette Roldan-Otero	Digitally signed by Lizette Roldan-Otero Date: 2021.11.24 07:56:56 -06'00'

From: [Bolger, Allyce](#)
To: [Schaal, Aaron G CIV OSD DMEA \(USA\)](#)
Cc: [Shepherd, Thomas J CIV OSD DMEA \(USA\)](#); [Allgair, John CIV OSD DMEA \(USA\)](#)
Subject: NRC Inspection Report
Date: Wednesday, November 3, 2021 7:52:00 AM
Attachments: [NRC Inspection Report DMEA.pdf](#)

Mr. Schaal,

As we discussed on the phone yesterday, November 2, 2021, the NRC has completed the remote inspection of Defense Microelectronics Activity and no violations were identified. The enclosed report presents the results of this inspection, please review the attached report and maintain a copy for your records.

Please reply to this email acknowledging your receipt.

Regards,

Allyce Bolger

Health Physicist
NRC Region IV
Division of Nuclear Materials Safety
817-200-1197