



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555-0001

May 21, 2021

Ms. Memarie Burke
Director of Quality Assurance
TRILLIUM Valves USA™
29 Old Right Road
Ipswich, MA

SUBJECT: VENDOR INSPECTION OF TRILLIUM VALVES USA™'S QUALITY ASSURANCE PROGRAM AND TITLE 10 OF THE CODE OF FEDERAL REGULATIONS PART 21 PROGRAM IMPLEMENTATION

Dear Ms. Burke:

This letter documents the U.S. Nuclear Regulatory Commission (NRC) staff's plan to perform an inspection to review implementation of your quality assurance program in accordance with Title 10 of the *Code of Federal Regulations* (10 CFR) Part 50, Appendix B and 10 CFR Part 21. Specifically, the quality assurance program and Part 21 implementation, will be reviewed as they pertain to TRILLIUM Valves USA™ design, fabrication, testing, and commercial-grade dedication of safety-related solenoid valves to operating nuclear power plants. As discussed through e-mail on May 4, 2021, the NRC inspection team plans to arrive at your facility on Monday, June 14, 2021, and will conduct an inspection through Friday, June 18, 2021. Subsequent to the inspection, a report will be issued and transmitted to you via letter. The lead inspector for this effort is Mr. Aaron Armstrong, and you may contact him at (301) 415-8396 or via electronic mail at Aaron.Armstrong@nrc.gov.

The following docket number has been assigned to your facility: 99902092. Please reference this number on any correspondence relating to this inspection activity sent to the NRC.

Sincerely,

Kerri A. Kavanagh, Chief /**RA Andrea Keim** for/
Quality Assurance and Vendor Inspection Branch
Division of Reactor Oversight
Office of Nuclear Reactor Regulation

Docket No.: 99902092

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Dated: May 21, 2021

DISTRIBUTION:

Memarie.Burke@trilliumflow.com
ASakadales
YDiaz-Castillo
DPark
OAYegbusi

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OFFICE	NRR/DRO/IQVB	NRR/DRO/IQVB
NAME	AArmstrong	KKavanagh
DATE	05/05/2021	05/21/2021

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