

From: [Kevin Hawks](#)
To: [Hoc, HOO X](#)
Cc: [Brian Condon](#)
Subject: [External_Sender] NRC Notification
Date: Tuesday, April 9, 2024 3:48:59 PM
Attachments: [983956881.pdf](#)

Attached is the original email that was sent.

As an update we are having the vendor of the materials do a run of materials that will be either audited or surveilled during the process. Then will perform material comparison testing to accept the original materials.

We will send an update as soon as the vendor provide us the necessary information and we get the manufacturing date set.

Regards,

KEVIN J. HAWKS
President

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Date: January 15, 2024

To: Document Control Desk
U.S. Nuclear Regulatory Commission
Washington, DC 20555-0001

10CFR Part 21 Initial Notification: TPI-LTR-2024-01-01-Q

Subject: Interim Report of Unverified Critical Characteristics of Darmatt KM-1 Flat Board

This letter is to notify the US Nuclear Regulatory Commission that, in accordance with 10CFR21.21 (a)(2), Transco Products Inc. has identified a potential issue and is submitting this interim report.

On November 16, 2023, during an audit review of Dedication plan DP-R-21N-51345 Rev. 0 for Energy Northwest Purchase Order 0038859 it was determined that the dedication plan was inadequate. The Dedication Plan lists chemical properties as one of the Critical Characteristics with the acceptance criteria as the end of manufacturing chemical test reports. These chemical test reports were provided; however, the manufacturer is not an audited, surveyed, or approved supplier of Safety-Related components. Test reports from an unqualified supplier do not provide reasonable assurance that the item will perform its intended safety function.

The extent of condition is limited to Darmatt KM-1 Flat Board supplied to Energy Northwest per Purchase Order 00351667 and Purchase Order 00358859.

Transco Products Inc has entered this condition into our corrective action program. Energy Northwest was part of the audit team and involved in the audit finding and has thus been notified. Transco Products Inc is in the process of verifying the chemical properties of the supplied Darmatt KM-1 board and will follow up with our final notification as soon as testing is completed which is scheduled to complete on or before March 16, 2024.

Sincerely,

A handwritten signature in black ink, appearing to read "K. Hawks", is written over a white background.

Kevin J Hawks

President
Transco Products Inc.
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