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SUBJECT: Forwards LER 99-014-00 re requirement of TS 4.0.5 not met
 for Boron injection tank bolting. Commitments identified in
 submittal listed.

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Document Control Manager:

In accordance with the criteria established by 10CFR50.73(a)(2)(i)(B) the following report is being submitted:

LER 315/99-014-00, "Requirements of Technical Specification 4.0.5 Not Met for Boron Injection Tank Bolting".

The following commitments were identified in this submittal:

- The Boron Injection Tanks (BIT) bolting has been administratively placed in the ISI database for the third ISI interval. Examination of the bolts has been scheduled and will be performed prior to Mode 4.
- Engineering has developed an action plan to review the ISI Program for compliance with all regulatory requirements prior to restart.
- A lesson learned will be placed in the program notebook to alert personnel of the previously missed examinations.
- PMI-5070, Inservice Inspection, will be revised to require that ISI Program changes will be reviewed in accordance with the requirements of 10 CFR 50.59.

Sincerely,

A. Christopher Bakken, III
Site Vice President

/mbd
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