

August 2, 1976



Docket No. 50-346

LOWELL E. ROE  
Vice President  
Facilities Development  
(419) 259-5242

Mr. Gaston Fiorelli  
Reactor Operations Branch, Region III  
Nuclear Regulatory Commission  
779 Roosevelt Road  
Glen Ellyn, Illinois 60137

Dear Mr. Fiorelli:

As a result of a telephone conversation between your office and Davis-Besse Station, Toledo Edison offers the following supplement to our letter to you of July 19, 1976, covering Item A INFRACTION:

Item A      INFRACTION

Contrary to Criterion VI of Appendix B to 10CFR50, "Document Control", Toledo Edison Quality Assurance Procedure (QAP) 2060 and Administrative Procedure AD 1848.03, the controlled copies of the licensee's Administration Manual in the Control Room and Shift Foreman's office were not complete and up-to-date in that a complete copy of AD 1801.00 was not available in either set on the evening of June 13, 1976.

Response    The Control Room and Shift Foreman's copy of the Administration Manual have been updated and are now complete. AD 1805.00, Procedure Preparation and Maintenance and AD 1805.01, Davis-Besse Manual Control and Revision will be revised by August 15, 1976, to assign an individual responsibility for maintaining those copies of the Administration Manual current.

Yours very truly,

A handwritten signature in cursive script that reads 'Lowell E. Roe'.

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