

*Southern California Edison Company*

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November 23, 1992

WALTER C. MARSH

ASSISTANT MANAGER

NUCLEAR REGULATORY AFFAIRS

TELEPHONE

(714) 454-4400

Mr. Stuart Richards  
U. S. Nuclear Regulatory Commission, Region V  
1450 Maria Lane, Suite 210  
Walnut Creek, CA 94596-5368

Dear Mr. Richards:

Subject: Docket Nos. 50-361 and 50-362  
Corrective Actions  
San Onofre Nuclear Generating Station  
Units 2 and 3

This letter provides a status of corrective actions we have taken regarding our review and approval process for correspondence to the NRC. In addition, this letter documents a revision to our schedule for full implementation of these corrective actions.

As a result of the need for a Temporary Waiver of Compliance to perform certain Inservice Testing in 1991, we performed an evaluation of the circumstances associated with this event. This evaluation was discussed in our letter dated July 31, 1992. One of the corrective actions discussed in our letter was to evaluate mechanisms to clearly identify responsibility for information included in SCE correspondence to the NRC and to implement appropriate changes to the review and approval process. It was anticipated that these changes would be implemented by September 30, 1992. Extension of this completion date was previously discussed with NRC Region V personnel.

We formed a Quality Action Team to comprehensively address improvement of our correspondence development and approval process, and this led us into areas beyond the scope originally intended. The Quality Action Team looked for common causes to problems and for potential solutions to avoid these causes. The two areas which were judged to be the most important were (1) the management of NRC correspondence, and (2) the identification of responsibility for information. Specific recommendations for improvement in each of these areas were identified.

To date, training regarding the improvements in our correspondence process has been conducted for each of the Licensing groups. These changes will be phased into our current correspondence activities over the next several weeks. Full implementation is planned for December 31, 1992.

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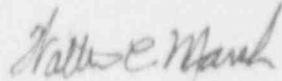
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If you would like additional information on this matter please give me a call.

Very truly yours,

A handwritten signature in cursive script, appearing to read "Katherine M. Mark".

cc: J. B. Martin, Regional Administrator, NRC Region V  
C. W. Caldwell, NRC Senior Resident Inspector, San Onofre Units 1, 2&3  
M. B. Fields, NRC Project Manager, San Onofre Units 2 and 3