

Southern California Edison Company

SCE

P. O. BOX 800

2244 WALNUT GROVE AVENUE

ROSEMEAD, CALIFORNIA 91770

L. T. PAPAY
VICE PRESIDENT

TELEPHONE
213-572-1474

September 7, 1982

U. S. Nuclear Regulatory Commission
Office of Inspection and Enforcement
Washington, D. C. 20555

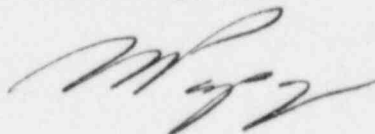
Attention: Mr. Richard C. DeYoung, Director

Dear Sir:

Subject: Docket No. 50-206
Enforcement Action 82-43
San Onofre Nuclear Generating Station, Unit 1

In accordance with your order EA 82-43 dated August 11, 1982, please find herein a check in the amount of \$60,000 payable to the Treasurer of the United States. The enclosed payment is made in deference to the determinations made in the Commission's Order of August 11, 1982; however, the Southern California Edison Company (SCE) respectfully disagrees with the conclusions drawn in the Appendix to the NRC's August 11, 1982 letter. Of particular note, SCE considers its aggressive program of corrective action including personnel changes, security system replacement and security program revision to surely be viewed as extensive rather than "...of the type normally considered necessary and prudent to ensure compliance with regulatory requirements..."

Sincerely,



Enclosure

cc: L. F. Miller (NRC Site Inspector - San Onofre Unit 1)
R. H. Engelken (Regional Administrator, Office of Inspection
and Enforcement, Region V)

IE 14

8209140008 820907
PDR ADDOCK 05000206
Q PDR

DCS

BILL FOR COLLECTION

Bill No. _____

U. S. Nuclear Regulatory Commission

Date 9/10/82

(Department or Establishment and Bureau or Office)
Washington, DC 20555

(Address)

PAYER:

Southern California Edison Company
 P.O. Box 800
 2244 Walnut Grove Avenue
 Rosemead, CA 91770

*This bill should be returned by the payer with his remittance.
 SEE INSTRUCTIONS BELOW.*

Date	DESCRIPTION	Quantity	Unit Price		Amount
			Cost	Per	
9/10/82	Full payment for CP on Enforcement Action 82-43, Docket 50-206. Order dated 8/11/82.				\$60,000.00
<i>AMOUNT DUE THIS BILL,</i>					\$ 60,000.00

This is not a receipt

INSTRUCTIONS

Tender of payment of the above bill may be made in cash, United States postal money order, express money order, bank draft, or check, to the office indicated. Such tender, when in any other form than cash, should be drawn to the order of the Department or Establishment and Bureau or Office indicated above.

Receipts will be issued in all cases where "cash" is received, and only upon request when remittance is in any other form. If tender of payment of this bill is other than cash or United States postal money order, the receipt shall not become an acquittance until such tender has been cleared and the amount received by the Department or Establishment and Bureau or Office indicated above.

Failure to receive a receipt for a cash payment should be promptly reported by the payer to the chief administrative officer of the bureau or agency mentioned above.

IE-14

BANK OF AMERICA N.T. & S.A.

WALNUT GROVE - RUSH BRANCH
ROSEMEAD, CALIFORNIA

A-993361

16-66
1220

Southern California Edison Company



SEP 03 1982

PAYMENT AUTHORIZED FOR COMPTROLLER (IF OVER \$100,000)

09

\$*****60,000.00

pay to the
order of

TREASURER OF THE UNITED STATES

M. L. Isel

⑆993361⑆ ⑆122000661⑆ ⑆0825⑆00001⑆

8-30 10/81

PLEASE DETACH BEFORE DEPOSITING CHECK

Southern California Edison Company • Accounts Payable Division • P.O. Box 700, Rosemead, California 91770

A-993361

P.O. NUMBER	YOUR NUMBER	DATE	AMOUNT OF INVOICE	DISCOUNT	NET AMOUNT
0937876	A0394 083082 CIVIL PENALTY	08/30/82	60000.00		60000.00
	C/O LARENCE T. PAPAY RM 408 GO 1				60000.00

TOTAL AMOUNT