

CONSUMERS POWER COMPANY  
MIDLAND ENERGY CENTER

*Dmb*

Transmittal No: CSC-7756

Date: May 15, 1984

To: Stone & Webster  
P O Box 1963  
Midland, MI 48640

*50-329*  
*50-330*

Attached Is: ☐ Partial Response To  
☒ Complete Response To  
☐ For Your Information  
☐ Other

PRINCIPAL STAFF			
✓ RA	<i>len</i>	DPRP	
D/RA		DE	
A/RA		DRMSP	
RC		DRMA	
PAO		SCS	✓ <i>orig 3</i>
SGA		ML	
ENF		File	<i>len</i>

Description:

Tracked Information Item 059.

Signature: *NI Reichel*

cc: JGKeppler, NRC Region III w/a  
JHarrison, NRC Region III w/a  
RJCook, NRC Site w/a  
RAWells, MPQAD w/a  
BHPeck, MEC w/a  
NIReichel, MEC w/a  
DDJohnson, MEC w/a

8405240181 840515  
PDR ADOCK 05000329  
S PDR

MAY 21 1984

*IE01*  
*8/11*

To BHPeck, Midland Energy Center

FROM RCSember, Audit Branch *RCSember*

DATE May 10, 1984

SUBJECT MIDLAND ENERGY CENTER PROJECT -  
RESPONSE TO CIO ITEM 059  
FILE 24.2 SERIAL 29575

**Consumers  
Power  
Company**

INTERNAL  
CORRESPONDENCE

CC

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The purpose of this memo is to provide additional information/clarification of the actions being taken by the Site Audit Branch regarding CIO Tracked Information Item 059. In conjunction with actions which took place as a result of our developing a tracking mechanism/matrix (Tracked Item 060 Item 2b) a review of past audit findings was performed. Past Findings/Unresolved Items were also screened for appropriateness, correctness, and proper close out. No adverse trends were noted and it was decided that there did not seem to be any major deficiencies in past audits.

During the normal course of preparing for new audits a review is made of past audits in the same area. Since most of the areas are audited, as a minimum, yearly, it is anticipated that during the next 12 months all past Audit Reports and Findings/Unresolved Items should be reviewed in depth and any areas found deficient in past audits will be reaudited.

If you have any questions regarding our actions, please feel free to contact Mr L J Barbieri or me.