

October 1, 2010

UNITED STATES OF AMERICA
NUCLEAR REGULATORY COMMISSION

BEFORE THE ATOMIC SAFETY AND LICENSING BOARD

In the Matter of:)
THE DETROIT EDISON COMPANY) Docket No. 52-033-COL
(Fermi Nuclear Power Plant, Unit 3))

APPLICANT'S SUPPLEMENTAL DISCLOSURES

Pursuant to 10 C.F.R. § 2.336, the Joint Motion on Mandatory Disclosures dated August 19, 2009, and the Licensing Board's Order, dated September 11, 2009, and June 16, 2010, The Detroit Edison Company ("Detroit Edison" or "Applicant"), hereby supplements its disclosures with respect to the admitted contentions.

1. Testifying Witnesses

Detroit Edison has not yet identified the persons upon whom it will rely as witnesses with respect to the admitted contentions. In accordance with 10 C.F.R. § 2.336(b), Detroit Edison will supplement this disclosure after testifying witnesses are identified.

2. Documents and Data Collections

A description by category of all new, relevant, non-privileged documents and data compilations in the possession, custody, or control of Detroit Edison that are relevant to the admitted contentions and subject to disclosure under the parties' disclosure agreement are provided in Attachment A. A copy of any document is available upon request. A list of new documents that are proprietary is provided in Attachment B.

3. Tangible Things

Other than documents provided or listed, no relevant tangible things have been identified.

Respectfully submitted,

/s/ signed electronically by _____
David A. Repka
Tyson R. Smith
Rachel Miras-Wilson
Winston & Strawn LLP
1700 K Street, NW
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Bruce R. Maters
The Detroit Edison Co.
One Energy Plaza
Detroit, Michigan 48226

COUNSEL FOR THE DETROIT
EDISON CO.

Dated at Washington, District of Columbia
this 1st day of October 2010

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CERTIFICATE OF SERVICE

I hereby certify that copies of the foregoing “APPLICANT’S SUPPLEMENTAL DISCLOSURES” and “CERTIFICATION OF SUPPLEMENTAL DISCLOSURES” have been served upon the following persons by Electronic Information Exchange.

Office of Commission Appellate
Adjudication
U.S. Nuclear Regulatory Commission
Washington, DC 20555-0001
E-mail: ocaamail@nrc.gov

U.S. Nuclear Regulatory Commission
Office of the Secretary of the Commission
Mail Stop O-16C1
Washington, DC 20555-0001
Hearing Docket
E-mail: hearingdocket@nrc.gov

Atomic Safety and Licensing Board Panel
Mail Stop - T-3 F23
U.S. Nuclear Regulatory Commission
Washington, DC 20555-0001

U.S. Nuclear Regulatory Commission
Office of the General Counsel
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Environmental, Alliance of Southwestern
Ontario, Don't Waste Michigan, Sierra Club
et al.
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Terry J. Lodge, Esq.

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Respectfully submitted,

/s/ signed electronically by

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Bruce R. Maters
The Detroit Edison Co.
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CERTIFICATION OF SUPPLEMENTAL DISCLOSURES

I, David G. Pettinari, do hereby state as follows:

1. I am employed as Senior Counsel for The Detroit Edison Company. Working with other attorneys for the Applicant, I have been responsible for managing the searches, collection, and compilation of documents, data compilations, and tangible things to comply with the mandatory disclosure requirements in 10 C.F.R. § 2.336.
2. A search was conducted of documents, data compilations, and tangible things under the custody and control of the Applicant for the types of information specified in 10 C.F.R. § 2.336(a). The search was based on information and documents reasonably available to the Applicants. The searches encompassed both electronic and paper documents.
3. I hereby certify that to the best of my knowledge, information, and belief all relevant materials required to be disclosed pursuant to 10 C.F.R. § 2.336(a) in the captioned proceeding have been disclosed, and that the disclosures are accurate and complete as of September 1, 2010.
4. I hereby certify under penalty of perjury that the foregoing is true and complete to the best of my knowledge, information, and belief.

Executed in accord with 10 C.F.R. § 2.304(d),

/s/ David G. Pettinari
David G. Pettinari
The Detroit Edison Co.
One Energy Plaza
Detroit, Michigan 48226

Dated at Detroit, Michigan
this 1st day of October 2010

Detroit Edison Fermi 3
 Non-Proprietary Supplemental Disclosures
 Dated 10/1/2010

FERMI 3 BATES	DOCUMENT DATE	DESCR_TITLE	AUTHOR	RECIPIENTS	CONTENTION
DTE-01757	8/30/2010	Controlled QA Manual	Jerry E. Bragg	Walter Schumitsch, Christopher W. Becker	Contention 15
DTE-01758	7/30/2010	Approved Suppliers List 7-30-10	Stanley Stasek		Contention 15
DTE-01759	7/26/2010	Certificate of Lead Auditor Qualification (Recertification) for Jerry E. Bragg	Stanley Stasek		Contention 15
DTE-01760	7/27/2010	Nuclear Development Training Plan	Stanley Stasek; Joseph F. Doyle		Contention 15
DTE-01761	8/18/2010	Trip Report ANS 3.2 Working Group Meeting	Stanley Stasek	Ron May, D. Harwood, P. Smith	Contention 15
DTE-01762	8/17/2010	RAI Letter 39	Joseph A. Laprad	Christopher W. Becker	Contention 15
DTE-01763	8/18/2010	FW: NRC Inspection of Black & Veatch	Steven D. Thomas	Stanley Stasek	Contention 15
DTE-01764	8/19/2010	Re: Staffing	Stanley Stasek	Christopher W. Becker	Contention 15
DTE-01765	8/27/2010	Advent Response to DTE Energy Audit 10NS01	Douglas C. Wood	Stanley Stasek, Jerry E. Bragg, Douglas C. Wood, Caprice Wood, David B. Harwood	Contention 15
DTE-01766	1/16/2009	Fermi 3 Approved Suppliers List	Detroit Edison		Contention 15
DTE-01767	8/11/2010	Detroit Edison Company Response to NRC Request for Additional Information (RAI) Letter No. 37 (NRC3-10-0034)	Peter Smith	Jack M. Davis	Contention 15
DTE-01768	Unknown	Insert 1 - PART IV REGULATORY COMMITMENTS	Detroit Edison		Contention 15
DTE-01769	8/26/2010	Detroit Edison Company Response to NRC Request for Additional Information (RAI) Letter No. 39 (NRC3-10-0036)	Peter Smith	Jack M. Davis	Contention 15
DTE-01770	09/00/2010	PowerPoint - Request for Information	Detroit Edison		Contention 15
DTE-01771	04/00/2007	Audit Agenda/Plan Professional Services industries, Inc. B&V Audit No. 07NS07	Black & Veatch		Contention 15

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DTE-01772	3/8/2010	Black & Veatch Nuclear Organization Internal Audit (10NP01)	R.A. Sacco	S.E. Rus, R.G. Fraser, K.L. Zernickow, M.N. Kamath, M.C. Lee, R.A. Crandall, R.G. Goodson, D.H. Ewald, , M. Podrebarac, S.D. Thomas, L.F. Drbal, A.W. Tayfield, J.F. McCormick, A.C. Ashworth, L.A. Yochim, G. DeLullo, N.R. Woodward, K.K. Demel, C.M. Klotz	Contention 15
DTE-01773	04/00/2008	COL Chapter Review Surveillance Plan	Detroit Edison	Rob Crandall, A.L. Blazek, D. Turnbull, L.A. Yochim, S.D. Thomas, A.W. Tayfield, J.F. McCormick	Contention 15
DTE-01774	9/12/2008	Quality Assurance Surveillance Report 08SR05-DTE	Ron Sacco	S.E. Rus, R.J. Fraser, L.F. Drbal, M.N. Kamath, K.L. Zernickow, S.D. Thomas, J.F. McCormick, L.A. Yochim, C.M. Klotz, A.D. Blazek, N.R. Woodward, A.W. Layfield	Contention 15
DTE-01775	4/15/2010	Black & Veatch DTE Fermi III Response to DTE Audit 10NP02	R.A. Sacco		Contention 15

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DTE-01776	7/21/2010	DTE Fermi III Project Audit (10NP02)	Ron Sacco	Kam Kamath, Steve Thomas, S.E. Rus, R.G. Fraser, L.F. Drbal, K.L. Zernickow, J.F. McCormick, L.A. Yochim, A.L. Blazek	Contention 15
DTE-01777	2/17/2010	DTE Fermi III Project Audit	Glenn Goodson	Ronald A. Sacco	Contention 15
DTE-01778	7/25/2007	QA-M-5 Program Manual	PSI	Art Layfield	Contention 15
DTE-01779	4/9/2007	RE: DTE COL QA Task Order Verbiage	Ronald A. Sacco	Don Haverkamp	Contention 15
DTE-01780	3/19/2008	RE: QA contact info and schedule	Ronald A. Sacco	Arthur W. Layfield, James F. McCormick	Contention 15
DTE-01781	00/00/2002	The Lake Erie Agricultural Systems for Environmental Quality Project: An Introduction	P. Peter Richards; Frank Calhoun; Gerald Matisoff		Contention 6
DTE-01782	00/00/2002	Trends in Water Quality in LEASEQ Rivers and Streams	R. Peter Richards; David B. Baker		Contention 6
DTE-01783	1/25/2007	Phosphorus Transport Pathways to Streams in Tile-Drained Agricultural Watersheds	L.E. Gentry; M.B. David; T.V. Royer; C. A. Mitchell; K.M. Starks		Contention 6
DTE-01784	20/09/0000	Lake Erie Recent History	Randy Sanders		Contention 6
DTE-01785	11/20/2006	Maumee Bay and Western Lake Erie Water Quality Monitoring	Thomas B. Bridgeman		Contention 6
DTE-01786	02/00/2002	Phosphorous Budgets and Riverine Phosphorous Export in Northwestern Ohio Watersheds	David B. Baker; R. Peter Richards		Contention 6
DTE-01787	3/27/2007	Ohio Lake Erie Phosphours Task Force Meeting Minutes	Unknown		Contention 6

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Dated 10/1/2010

FERMI 3 BATES	DOCUMENT DATE	TITLE	AUTHOR	RECIPIENTS	CONTENTION	PRIV_BASIS
DTE-01788	8/13/2010	Completed Form NF-19.1-1 Nuclear Development Regulatory Commitment Tracking System Input and Update Form	Detroit Edison		Contention 15	Proprietary
DTE-01789	7/9/2010	Quality Assurance Records Procedure Number: NP-17.1 Revision 3	Peter W. Smith		Contention 15	Proprietary
DTE-01790	8/13/2010	Excel Spreadsheet - issue Resolution Matrix	Detroit Edison		Contention 15	Proprietary
DTE-01791	08/00/2010	Power Point - Nuclear Development QA/Corrective Action Monthly Review	Detroit Edison		Contention 15	Proprietary
DTE-01792	08/00/2010	Audit 10NI01 (Annual Audit of Fermi 3 QA Program)	Detroit Edison		Contention 15	Proprietary
DTE-01793	08/00/2010	ATTACHMENT 1 -- ND CORRESPONDENCE APPROVAL SHEET - Response to NRC RAI Letter 39, SRP Sections 2.0, 13.3, 17.5, 13.6, and 2.3 (Site Characteristics, Emergency Plan (EP), Quality Assurance Program Description (QAPD), Physical Security Plan (PSP), and Meteorology	Detroit Edison		Contention 15	Proprietary
DTE-01794	08/00/2010	ATTACHMENT A NUCLEAR DEVELOPMENT LICENSING CHANGE REQUEST - Response to NRC RAI Letter 39, RAI# 17.5-23	Detroit Edison		Contention 15	Proprietary
DTE-01795	8/27/2010	Detroit Edison Audit Report 10NS01, June 28-30, 2010	Stanley Stasek	Douglas C. Wood, L. Bugoci, J. Davis, D. Harwood, R. May, P. Smith	Contention 15	Proprietary
DTE-01796	8/26/2010	CA #2788424 (ND Audit 10NI01 Finding - Revision to QAPD)	MAXIMO Group	Peter W. Smith	Contention 15	Proprietary
DTE-01797	8/27/2010	Reference: Detroit Edison Letter dated July 27, 2010, Stanley Stasek to Douglas Wood, "Detroit Edison Audit 10NS01, June 28-30, 2010"	Douglas C. Wood	Stanley Stasek, Jerry Bragg	Contention 15	Proprietary
DTE-01798	7/1/2010	PowerPoint - Nuclear Development QA/Corrective Action Monthly Review	Detroit Edison		Contention 15	Proprietary
DTE-01799	4/9/2010	Corrective Action Detail Report - Training Need-Attention to Detail	Peter Smith		Contention 15	Proprietary

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DTE-01800	4/7/2010	Corrective Action Detail Report - ND Surveillance 10SR02 Incomplete records	Alicia Tatham		Contention 15	Proprietary
DTE-01801	8/1/2010	PowerPoint - Nuclear Development Platform Monthly Review: July 2010 - Meeting: August 10, 2010	Detroit Edison		Contention 15	Proprietary
DTE-01802	8/5/2010	Supplier Annual Form - Black & Veatch	Jerry Bragg		Contention 15	Proprietary
DTE-01803	08/00/2010	Excel Spreadsheet - B&V Re-Work Evaluation	Detroit Edison		Contention 15	Proprietary
DTE-01804	08/00/2010	Excel Spreadsheet - Open MEP Cars	Detroit Edison		Contention 15	Proprietary
DTE-01805	8/30/2010	10NI01 ND Audit report	Alicia T. Tatham	David B. Harwood, Peter W. Smith, Linda Bugoci, Jack M. Davis, LaShawn G. Green, Ronnie A. May, Stanley Stasek, Randall D. Westmoreland	Contention 15	Proprietary
DTE-01806	8/30/2010	Audit Report 10NI01 - Annual Audit of Implementation of the Fermi 3 Quality Assurance Program Description Requirements	Stanley Stasek; Jerry E. Bragg	David B. Harwood, Peter W. Smith, Linda L. Bugoci, Jack M. Davis, LaShawn G. Green, Ron A. May, Stanley Stasek, Randall Westmoreland	Contention 15	Proprietary
DTE-01807	08/00/2010	Excel Spreadsheet - Issue Resolution Matrix	Detroit Edison		Contention 15	Proprietary
DTE-01808	4/6/2010	Corrective Action Detail Report - Investigate why the incorrect MODFLOW input data was provided on the docket to the NRC	Randall Westmoreland		Contention 15	Proprietary
DTE-01809	4/23/2010	Corrective Action Detail Report - Training Need- Attention to Detail	Peter Smith		Contention 15	Proprietary
DTE-01810	4/9/2010	Corrective Action Detail Report - Training Need- Attention to Detail	Peter Smith		Contention 15	Proprietary
DTE-01811	12/16/2009	Corrective Action Detail Report - NDP CAR Initiation threshold is too low	Linda Bugoci		Contention 15	Proprietary

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DTE-01812	4/7/2010	Corrective Action Detail Report - ND Surveillance 10SR02 Incomplete records	Alicia Tatham	Steve Rus, Ed Meyer, Kent Zernickow, Lisa Fewins, Mark Dover, Kam Kamath, Doug Timpe, Dan Waldo, Larry Drbal, Steve Thomas, Peter Smith, Ron Sacco, Art Layfield, Dave Harwood, LaShawn Green, Michelle Underwood, Pete Burkit, Peter Stano	Contention 15	Proprietary
DTE-01813	8/27/2010	Project Management Memorandum, Revision 3	M.N. Kamath		Contention 15	Proprietary
DTE-01814	8/5/2008	Nuclear Development COLA Chapter 17 Review Completion	Joe A. LaPrad		Contention 15	Proprietary
DTE-01815	7/28/2008	Request for Review FSAR Section 2.4.12, Revision 0 and Appendices	Bethany Brooks		Contention 15	Proprietary
DTE-01816	7/9/2008	Request for Review FSAR Sections 2.4.1, 2.4.2, 2.4.3, 2.4.10, 2.4.11	Nicholas A. Latzy		Contention 15	Proprietary
DTE-01817	8/15/2008	Request for Review COLA Part 2 - FSAR	LaShawn Green		Contention 15	Proprietary
DTE-01818	7/9/2008	Request for Review FSAR 2.0	Joseph Laprad		Contention 15	Proprietary
DTE-01819	7/11/2008	Request for Review FSAR 2.3 (without 2.3.4, 2.3.5)	Nicholas A. Latzy		Contention 15	Proprietary
DTE-01820	7/29/2008	Request for Review ER Section 2.7.6.5.4, FSAR 2.3.4,2.3.5, Revision 0	Nicholas A. Latzy		Contention 15	Proprietary
DTE-01821	7/3/2008	Request for Review FSAR 2.5.3, Surface Faulting	Nicholas A. Latzy		Contention 15	Proprietary
DTE-01822	7/8/2008	Request for Review FSAR 2.5.4, Stability of Subsurface Materials and Foundations	Nicholas A. Latzy		Contention 15	Proprietary

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DTE-01823	7/8/2008	Request for Review FSAR 2.5.5, Stability of Slopes	Nicholas A. Latzy		Contention 15	Proprietary
DTE-01824	6/30/2008	Request for Review FSAR Chapter 3	Joe LaPrad		Contention 15	Proprietary
DTE-01825	4/4/2008	Request for Review FSAR Chapter 5	Nicholas A. Latzy		Contention 15	Proprietary
DTE-01826	4/8/2008	Request for Review FSAR Chapter 6	Nicholas A. Latzy		Contention 15	Proprietary
DTE-01827	7/21/2008	Request for Review FSAR Chapter 8	Bethany Brooks		Contention 15	Proprietary
DTE-01828	7/1/2008	Request for Review FSAR Chapter 9	Nicholas A. Latzy		Contention 15	Proprietary
DTE-01829	09/00/2010	Excel Spreadsheet - Request for Information	Detroit Edison		Contention 15	Proprietary
DTE-01830	4/18/2010	Audit Finding 10NP02-01	Black & Veatch		Contention 15	Proprietary
DTE-01831	4/15/2010	Audit Finding 10NP02-02	Black & Veatch		Contention 15	Proprietary
DTE-01832	4/18/2010	Audit Finding 10NP02-03	Black & Veatch		Contention 15	Proprietary
DTE-01833	4/18/2010	Audit Finding 10NP02-04	Black & Veatch		Contention 15	Proprietary
DTE-01834	4/15/2010	Audit Report 10NP02	Jim McCormick		Contention 15	Proprietary
DTE-01835	05/00/2008	Surveillance Report 08-SR001 COL Chapter Review	Detroit Edison		Contention 15	Proprietary
DTE-01836	00/00/2008	Process at Black & Veatch Responses to 08SR001	Black & Veatch		Contention 15	Proprietary
DTE-01837	9/12/2008	Surveillance Report 08SR05-DTE - DTE COL (Fermi 3) Project Surveillance	Black & Veatch		Contention 15	Proprietary
DTE-01838	5/16/2008	Nuclear Issue Details -Not Tracking Missing COLA Information as Open Items	Ron Sacco		Contention 15	Proprietary
DTE-01839	00/00/2008	Black & Veatch Respons to CR-2008-0033	Black & Veatch		Contention 15	Proprietary
DTE-01840	00/00/2009	Responses to DTE Audit 09NS01	Detroit Edison		Contention 15	Proprietary
DTE-01841	8/7/2009	Detroit Edison Audit Report 09NS01;	Stanley Stasek	Art Layfield, J. Davis, D.	Contention 15	Proprietary
DTE-01842	10/6/2009	Amended Response Audit Finding 09NS01-03	Detroit Edison	Harwood, R. May, S. Rus, R. Sacco, P. Smith	Contention 15	Proprietary
DTE-01843	09/00/2009	Audit Finding 09NS01-01	Detroit Edison		Contention 15	Proprietary
DTE-01844	7/18/2008	Nuclear Issue Details Issue Number 00449	Art Layfield		Contention 15	Proprietary
DTE-01845	7/31/2008	Nuclear Issues Details Issue Number 00451	Art Layfield		Contention 15	Proprietary
DTE-01846	3/15/2010	Section Ten Audit Checklist	NUPIC		Contention 15	Proprietary
DTE-01847	3/15/2010	DTE Fermi III/Black & Veatch Audit Checklist	NUPIC		Contention 15	Proprietary

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DTE-01848	9/19/2007	Quality Assurance Surveillance Report SR-00014, On-site Geotechnical Activities at Fermi 3 COL	Nikki Woodward	Robert A. Crandall, Steven D. Thomas, Barry A. Gustafson, Ed W. Meyer, James F. McCormick, Eng-Chew Ang	Contention 15	Proprietary
DTE-01849	4/3/2007	RE: BV-2007-0007, Audit of PSI Quality Program, B&V Audit Number 07NS07	James F. McCormick	Amanda Blazek, Robert A. Crandall, Ronald A. Sacco	Contention 15	Proprietary
DTE-01850	08/00/2007	RFR-0060	Black & Veatch	Detroit Edison	Contention 15	Proprietary