

September 1, 2011

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 Orders, 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 all new protected documents 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 \_\_\_\_\_  
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EDISON CO.

Dated at Washington, District of Columbia  
this 1st day of September 2011

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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.

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COUNSEL FOR THE DETROIT  
EDISON CO.

Dated at Washington, District of Columbia  
this 1st day of September 2011

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CERTIFICATION OF SUPPLEMENTAL DISCLOSURES

I, Bruce R. Maters, do hereby state as follows:

1. I am employed as Assistant General 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 Applicant. 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 July 31, 2011.
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/ Bruce R. Maters

Bruce R. Maters  
The Detroit Edison Co.  
One Energy Plaza  
Detroit, Michigan 48226

Dated at Detroit, Michigan  
this 1st day of September 2011

Detroit Edison Fermi 3  
 Non-Proprietary Supplemental Disclosures  
 Dated 9/1/2011

<b>FERMI 3 BATES</b>	<b>DOCUMENT DATE</b>	<b>DOCUMENT TITLE</b>	<b>AUTHOR</b>	<b>RECIPIENTS</b>	<b>CONTENTION</b>
DTE-02059	6/17/2011	US Army Corps of Engineers and Michigan Department of Environmental Quality Joint Permit Application	Detroit Edison		Contention 8
DTE-02060	7/14/2011	Fermi 3 Site layout Changes, Conceptual Mitigation Design and Fox Snake Conservation Plan	Detroit Edison		Contention 8
DTE-02061	7/5/2011	CAR Records Transmittal, CAR 3105782	Tia Umfress		Contention 15
DTE-02062	6/8/2011	RE: voice mail	Randall D. Westmoreland	Steven D. Thomas, Lisa M. Fewins	Contention 6
DTE-02063	6/10/2011	Re: fermi 2 thermal plume data	Mary J. Hana	Randall D. Westmoreland, Lisa Fewins, Robert H. Raidler	Contention 6
DTE-02064	6/8/2011	RE: GLEC - Thermal Plume	Claire Garvin	Douglas C. Timpe; Steven D. Thomas	Contention 6
DTE-02065	6/9/2011	Fermi 2 Thermal Plume Info	Lisa M. Fewins	Randall D. Westmoreland	Contention 6

Detroit Edison Fermi 3  
 Proprietary Supplemental Disclosures  
 Dated 9/1/2011

<b>FERMI 3 BATES</b>	<b>DOCUMENT DATE</b>	<b>DOCUMENT TITLE</b>	<b>AUTHOR</b>	<b>RECIPIENTS</b>	<b>CONTENTION</b>	<b>PRIVILEGE BASIS</b>
DTE-02066	7/13/2011	Copy of CARs initiated in the past year per employee	Don P. Donlon		Contention 15	Proprietary
DTE-02067	7/12/2011	ND Audit 11NI02, Audit Entrance Meeting, Checklist/Agenda	Detroit Edison		Contention 15	Proprietary
DTE-02068	7/6/2011	Nuclear Development Quality Assurance Surveillance Report 11SR03	Detroit Edison		Contention 15	Proprietary
DTE-02069	7/12/2011	Nuclear Development Platform, COLA Project Monthly Review: June 2011	Detroit Edison		Contention 15	Proprietary
DTE-02070	7/6/2011	CAR Records Transmittal, CAR 3084276	Tia Umfress		Contention 15	Proprietary
DTE-02071	7/7/2011	CAR Records Transmittal, CAR 3133817	Tia Umfress		Contention 15	Proprietary
DTE-02072	7/15/2011	Nuclear Development Quality Assurance Surveillance Checklist, 11SR03	Detroit Edison		Contention 15	Proprietary
DTE-02073	7/13/2011	CARs initiated from May 2011-July 13, 2011	Detroit Edison		Contention 15	Proprietary
DTE-02074	7/20/2011	Report of Problem descriptions	Detroit Edison		Contention 15	Proprietary
DTE-02075	7/14/2011	CARS initiated Jan-July 13 2011 for Doyle	Detroit Edison		Contention 15	Proprietary



Detroit Edison Fermi 3  
Proprietary Supplemental Disclosures  
Dated 9/1/2011

FERMI 3 BATES	DOCUMENT DATE	DOCUMENT TITLE	AUTHOR	RECIPIENTS	CONTENTION	PRIVILEGE BASIS
DTE-02076	7/1/2011	Revision 5 of NP-17.1 Quality Assurance Records	Julie A. Beste-Watz	Michael K. Brandon, James L. Moore, Joseph A. Laprad, Anthony R. Pietrangelo, Nicholas A. Latzy, Stanley Stasek, LaShawn G. Green, Joseph F. Doyle, William V. Wagner, Dallas E. Manning	Contention 15	Proprietary
DTE-02077	7/26/2011	Corp Ser	LaShawn G. Green	Alicia T. Tatham	Contention 15	Proprietary
DTE-02078	7/27/2011	External Audits Preparation, Rev 0	Detroit Edison		Contention 15	Proprietary
DTE-02079	7/5/2011	CAR Records Transmittal, CAR 3105773	Tia Umfress		Contention 15	Proprietary
DTE-02080	8/31/2010	Purchase Order: 4700355308+C19	Detroit Edison		Contention 15	Proprietary
DTE-02081	6/22/2011	Purchase Order: 4700441331	Detroit Edison		Contention 15	Proprietary
DTE-02082	7/20/2011	Status of in progress audit	Patricia Anthony	Dave B. Harwood, Michael K. Brandon, Nicholas A. Latzy	Contention 15	Proprietary
DTE-02083	7/20/2011	Status of in progress audit	Detroit Edison		Contention 15	Proprietary

Detroit Edison Fermi 3  
Proprietary Supplemental Disclosures  
Dated 9/1/2011

<b>FERMI 3 BATES</b>	<b>DOCUMENT DATE</b>	<b>DOCUMENT TITLE</b>	<b>AUTHOR</b>	<b>RECIPIENTS</b>	<b>CONTENTION</b>	<b>PRIVILEGE BASIS</b>
DTE-02084	7/18/2011	Fw: Nuclear Development Procedure Changes	Alicia T. Tatham	Dallas E. Manning	Contention 15	Proprietary