

DTE Electric Company – Fermi 3 COL Proceeding
Docket No. 52-033-COL
October 2013 Evidentiary Hearing

DTE Hearing Exhibits

Exhibit No.	Witness/Panel	Title
DTE000001	Contention 8	Initial Written Testimony of Peter Smith, Randall Westmoreland, and David Mifsud on Contention 8, dated March 29, 2013.
DTE000002	Contention 8	Affidavit of Peter W. Smith, dated March 29, 2013 (includes statement of professional qualifications).
DTE000003	Contention 8	Affidavit of Randall Westmoreland, dated March 29, 2013 (includes statement of professional qualifications).
DTE000004	Contention 8	Affidavit of David Mifsud, dated March 29, 2013 (includes statement of professional qualifications).
DTE000005	Contention 8	NRC3-10-0005, “Detroit Edison Company Response to NRC Requests for Additional Information Letter No. 2 Related to the Environmental Review,” dated February 15, 2010 (ADAMS Accession No. ML100541329) (excerpt).
DTE000006	Contention 8	<i>Fermi 3 Construction Habitat and Species Conservation Plan: Eastern Fox Snake (Elaphe gloydi)</i> , Revision 1.
DTE000007	Contention 8	NRC3-09-0017, “Detroit Edison Company Response to NRC Requests for Additional Information Related to the Environmental Review,” dated December 23, 2009 (ADAMS Accession No. ML093650120) (excerpt).
DTE000008	Contention 8	NRC3-11-0026, “Updates to the Fermi 3 Combined License Application (COLA) Reflecting Changes to Conform with the Fermi 3 Joint Permit Application,” dated July 15, 2011 (ADAMS Accession Nos. ML11200A049 and ML11200A050) (excerpt).
DTE000009R	Contention 8	“Fermi 3 Aquatic Resource Mitigation Strategy and Final Design – July 2012,” submitted to the Michigan Department of Environmental Quality on August 3, 2012 (ADAMS Accession No. ML122580003) (excerpt)

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DTE000010	Contention 8	Michigan Department of Environmental Quality Wetland Permit No. 10-58-011-P, dated October 22, 2012
DTE000011	Contention 8	Michigan Administrative Code 299.1025
DTE000012	Contention 8	Michigan Compiled Laws 324.36501(f)
DTE000013	Contention 8	Letter from L. Sargent, Endangered Species Specialist, Michigan Department of Natural Resources, to G Hatchett, NRC, dated February 9, 2009 (ADAMS Accession No. ML090401014)
DTE000014	Contention 8	Letter from L. Sargent, Endangered Species Specialist, Michigan Department of Natural Resources, to R Westmoreland, DTE, dated April 6, 2012
DTE000015	Contention 15	Initial Written Testimony of DTE Electric Company Witnesses Peter Smith, Stanley Stasek, Ronald Sacco, and Steven Thomas on Contention 15, dated April 30, 2013.
DTE000016	Contention 15	Affidavit of Ronald A. Sacco, dated April 30, 2013 (includes statement of professional qualifications).
DTE000017	Contention 15	Affidavit of Peter W. Smith, dated April 30, 2013 (includes statement of professional qualifications).
DTE000018	Contention 15	Affidavit of Stanley Stasek, dated April 30, 2013 (includes statement of professional qualifications).
DTE000019	Contention 15	Affidavit of Steven D. Thomas, dated April 30, 2013 (includes statement of professional qualifications).
DTE000020	Contention 15	Figures – QA measures Applied to Fermi 3 Project
DTE000021	Contention 15	Black & Veatch Audit Report 07NP01, dated May 14, 2007. PROPRIETARY
DTE000022	Contention 15	Black & Veatch Audit Report 07NS07, dated April 25, 2007. PROPRIETARY
DTE000023	Contention 15	Black & Veatch Surveillance SR-00007, dated May 1, 2007. PROPRIETARY
DTE000024	Contention 15	Black & Veatch Surveillance SR-00008, dated May 31, 2007. PROPRIETARY
DTE000025	Contention 15	Black & Veatch Surveillance SR-00010, dated June 27, 2007. PROPRIETARY

Exhibit No.	Witness/Panel	Title
DTE000026	Contention 15	Black & Veatch Surveillance SR-00011, dated June 29, 2007. PROPRIETARY
DTE000027	Contention 15	Black & Veatch Surveillance SR-00012, dated July 3, 2007. PROPRIETARY
DTE000028	Contention 15	Black & Veatch Surveillance SR-00014, dated September 19, 2007. PROPRIETARY
DTE000029	Contention 15	Black & Veatch Surveillance SR-00015, dated September 21, 2007. PROPRIETARY
DTE000030	Contention 15	Black & Veatch Audit Report 08NP01, dated March 5, 2008. PROPRIETARY
DTE000031	Contention 15	Black & Veatch Audit Report 09NP01, dated May 6, 2009. PROPRIETARY
DTE000032	Contention 15	Black & Veatch Audit Report 10NP01, dated May 18, 2010. PROPRIETARY
DTE000033	Contention 15	Black & Veatch Audit Report 11NP01, dated May 6, 2011. PROPRIETARY
DTE000034	Contention 15	Black & Veatch Audit Report 12NP01, dated April 20, 2012. PROPRIETARY
DTE000035	Contention 15	NRC3-09-0041, "Detroit Edison Reply to Notice of Violation 05200033/2009-201-01,02, and 03," dated November 9, 2009 (excerpt) (ADAMS Accession No. ML093160318).
DTE000036	Contention 15	Surveillance Report 08SR001, dated May 16, 2008. PROPRIETARY
DTE000037	Contention 15	Surveillance Report 08SR002, dated June 13, 2008. PROPRIETARY
DTE000038	Contention 15	Audit Report 09NS01, dated August 7, 2009. PROPRIETARY
DTE000039	Contention 15	Audit Report 11NS02, dated November 17, 2011. PROPRIETARY
DTE000040	Contention 15	Audit Report 12NS01, dated March 1, 2012. PROPRIETARY
DTE000041	Contention 15	Surveillance 07SR001, dated July 3, 2007. PROPRIETARY
DTE000042	Contention 15	Surveillance 07SR002, dated August 1, 2007. PROPRIETARY
DTE000043	Contention 15	Surveillance 07SR003, dated August 23, 2007. PROPRIETARY
DTE000044	Contention 15	Surveillance 07SR004, dated September 6, 2007. PROPRIETARY
DTE000045	Contention 15	Surveillance 07SR005, dated October 19, 2007. PROPRIETARY
DTE000046	Contention 15	Surveillance 07SR006, dated September 26, 2007. PROPRIETARY

Exhibit No.	Witness/Panel	Title
DTE000047	Contention 15	NRC3-07-0001, “Voluntary Response to RIS 2007-08: Plans for the Submittal of a Combined License Application for the DTE Energy Fermi Site,” dated May 31, 2007 (ADAMS Accession No ML071580347).
DTE000048	Contention 15	NRC3-07-0002, “Notification of Combined License Application Geotechnical Investigation Schedule for the DTE Energy Fermi Site,” dated May 31, 2007 (ADAMS Accession No. ML071580350).
DTE000049	Contention 15	Final Safety Analysis Report, Revision 3 (excerpt).
DTE000050	Contention 15	SWI 03-001-001-0529, Version 1, “COLA Section and Chapter Review and Acceptance Process.” PROPRIETARY
DTE000051	Contention 15	Black & Veatch Audit Report 10NP02, dated April 15, 2010. PROPRIETARY
DTE000052	Contention 15	NP-16.1, “Corrective Action Program,” Revision 2, dated October 14, 2009. PROPRIETARY
DTE000053	Contention 15	NP 18.1, “Audits (Internal),” Revision 1, dated August 7, 2009. PROPRIETARY
DTE000054	Contention 15	NRC3-10-0019, “Detroit Edison Company Response to NRC Request for Additional Information Letter No. 26, Related to SRP Section 17.5,” dated May 10, 2010 (ADAMS Accession No. ML101320254).
DTE000055	Contention 15	NDP-NP-4.1, “Procurement of Services,” Revision 2. PROPRIETARY
DTE000056	Contention 15	Project Management Memorandum, Revision 0, dated March 30, 2007. PROPRIETARY
DTE000057	Contention 15	NRC3-10-0023, “Detroit Edison Company Reply to Notice of Violation 05200033/2009-201-04, Enforcement Action EA 09-286,” dated May 26, 2010 (ADAMS Accession No. ML101480046).
DTE000058	Contention 15	Nuclear Development Quality Assurance, Audit Report 09NI01, “Annual Audit of Implementation of the Fermi 3 Quality Assurance Program Description Requirements.” PROPRIETARY
DTE000059	Contention 15	Nuclear Development Quality Assurance, Audit Report 10NI01, “Annual Audit of Implementation of the Fermi 3 Quality Assurance Program Description Requirements.” PROPRIETARY
DTE000060	Contention 15	Nuclear Development Quality Assurance, Audit Report 11NI02, “Annual Audit of Implementation of the Fermi 3 Quality Assurance Program Description Requirements.” PROPRIETARY

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DTE000061	Contention 15	Nuclear Development Quality Assurance, Audit Report 12NI02, “Annual Audit of Implementation of the Fermi 3 Quality Assurance Program Description Requirements.” PROPRIETARY
DTE000062	Contention 15	“Trend Analysis of Corrective Action Reports,” dated November 2, 2009. PROPRIETARY
DTE000063	Contention 15	“Trend Analysis of Corrective Action Reports,” dated June 2010. PROPRIETARY
DTE000064	Contention 15	“Trend Analysis of Corrective Action Reports,” dated November 2010. PROPRIETARY
DTE000065	Contention 15	“Trend Analysis of Corrective Action Reports,” dated April 2011. PROPRIETARY
DTE000066	Contention 15	“Trend Analysis of Corrective Action Reports,” dated October 2011. PROPRIETARY
DTE000067	Contention 15	“Trend Analysis of Corrective Action Reports,” dated April 2012. PROPRIETARY
DTE000068	Contention 15	“Trend Analysis of Corrective Action Reports,” dated October 2012. PROPRIETARY
DTE000069	Contention 15	Figures – Organizations for Hydrogeological and Geotechnical investigations
DTE000070	Contention 15	Nuclear Development QAPD, dated February 4, 2008
DTE000071	Contention 15	Fermi 3 QAPD, Revision 0, dated September 25, 2008
DTE000072	Contention 15	Fermi 3 QAPD, Revision 1, dated October 20, 2009
DTE000073	Contention 15	Fermi 3 QAPD, Revision 4, dated January 26, 2011
DTE000074	Contention 15	Fermi 3 QAPD, Revision 5, dated January 7, 2013
DTE000075	Contention 15	NP-1.1, Revision 7, “Nuclear Development Fermi 3 Organization.” PROPRIETARY
DTE000076	Contention 15	NP-2.1, Revision 8, “Learning Management.” PROPRIETARY
DTE000077	Contention 15	NP-5.1, Revision 5, “Nuclear Procedure Preparation.” PROPRIETARY
DTE000078	Contention 15	NP-6.7, Revision 1, “QAPD Change Process.” PROPRIETARY
DTE000079	Contention 15	Nuclear Development Quality Assurance, Audit Report 09NI02, “Annual Audit of the Fermi 3 Nuclear Quality Management Organization.” PROPRIETARY

Exhibit No.	Witness/Panel	Title
DTE000080	Contention 15	Nuclear Development Quality Assurance, Audit Report 11NI01, “Annual Audit of the Fermi 3 Nuclear Quality Management Organization.” PROPRIETARY
DTE000081	Contention 15	Nuclear Development Quality Assurance, Audit Report 12NI01, “Annual Audit of the Fermi 3 Nuclear Quality Management Organization.” PROPRIETARY
DTE000082	Contention 15	Nuclear Development Quality Assurance, Audit Report 13NI01, “Annual Audit of the Fermi 3 Nuclear Quality Management Organization.” PROPRIETARY
DTE000083	Contention 15	Black & Veatch Surveillance 08SR05-DTE, dated September 12, 2008. PROPRIETARY
DTE000084	Contention 15	Audit of Combined License Pre-Application Subsurface Investigation Activities at Fermi (Project No. 757) (excerpt) (ADAMS Accession No. ML072190660).
DTE000085	Contention 15	NRC Inspection Report 05200033/2009-201 and Notice of Violation to Detroit Edison Company, dated October 5, 2009 (ADAMS Accession No. ML092740064).
DTE000086	Contention 15	EA-09-286, “NRC Response to Detroit Edison Reply to Notice of Violation 05200033/2009-201-01, 02, and 03 and Revised Notice of Violation to Detroit Edison Company,” dated April 27, 2010 (ADAMS Accession No. ML100330687).
DTE000087	Contention 15	EA-09-286, “Nuclear Regulatory Commission Inspection Report 05200033/2009-201 and Revised Notice of Violation to Detroit Edison Company,” dated June 4, 2010 (ADAMS Accession No. ML101530596).
DTE000088	Contention 15	Final Safety Evaluation Report for Technical Report NEI-06-14, “Quality Assurance Program Description, Revision 9” (July 13, 2010) (ADAMS Accession No. ML101800497).
DTE000089	Contention 15	NEI-06-14A, Rev. 5, dated May 2008 (ADAMS Accession No. ML081350560).
DTE000090	Contention 15	“Final Safety Evaluation for Technical Report NEI 06-14,” dated April 25, 2007 (ADAMS Accession No. ML070510300).
DTE000091	Contention 15	NEI-06-14A, Rev. 7, dated August 2010 (ADAMS Accession No. ML102370305).
DTE000092	Contention 15	Chapter 17 SER (ADAMS Accession No. ML112630120).

Exhibit No.	Witness/Panel	Title
DTE000093	Contention 15	NUREG-0800, Section 17.5, “Quality Assurance Program Description – Design Certification, Early Site Permit and New License Applicants” (March 2007)
DTE000094	Contention 15	Figure – QA Roles and Personnel during Fermi 3 Project
DTE000095	Contention 15	Figure – QAPD Organization Charts
DTE000096	Contention 8	Written Rebuttal Testimony of Peter Smith, Randall Westmoreland, and David Mifsud on Contention 8, dated April 29, 2013
DTE000097	Contention 8	Affidavit of Peter W. Smith, dated April 29, 2013
DTE000098	Contention 8	Affidavit of Randall Westmoreland, dated April 29, 2013
DTE000099	Contention 8	Affidavit of David Mifsud, dated April 29, 2013
DTE000100	Contention 8	Letter from L. Sargent, MDNR, to Dr. R. Brooks, B&V, dated November 28, 2007