

設工認に係る資料提出およびヒアリングスケジュール(グループ③)

□:資料提出日、▽:説明日、■:資料提出済、▼:説明済、◀:コメント回答期間(日程確定後□▽をつける)

| No. | 分類 | 主な説明項目 | 資料番号 | 項目 | 再 | M | 濃 | 最終提出日 | 1月 | | | | | | | | | | | | | | | 2月 | | | | | | | | | | | | | | | 3月 | | | | | | | | | | | | | | | 4月 | | | | | | | | | | | | | | | 5月 | | | | | | | | | | | | | | | 6月 | | | | | | | | | | | | | | |
|-----|--------------|--------|------|--|---|---|---|-------|-------------|-----|-----|-----|----|----|-----|-----|----|----|-----|-----|----|----|-----|-----|----|----|-----|-----|-----|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--|--|--|--|--|--|--|--|
| | | | | | | | | | 4~ | 11~ | 18~ | 25~ | 1~ | 8~ | 15~ | 22~ | 1~ | 8~ | 15~ | 22~ | 1~ | 8~ | 15~ | 22~ | 1~ | 5~ | 12~ | 19~ | 26~ | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | | | | | | | | |
| 1 | 本文 | | | 基本設計方針 | | | | | ○第4回新規制基準対応 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | | | | 共通項目 | ○ | ○ | ○ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | | | | 個別項目 | ○ | ○ | ○ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | 濃縮個別02 | | | 【補足説明資料】基本設計方針に係る補足説明資料 | ○ | ○ | ○ | 5/25 | グループ① | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | | | | ・工事の方法 | ○ | ○ | ○ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 濃縮個別23 | | | 【補足説明資料】工事の方法に係る補足説明資料 | ○ | ○ | ○ | 5/25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | | | | ・標準規格及び基準 | ○ | ○ | ○ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | 濃縮個別27 | | | 【補足説明資料】標準規格及び基準に係る補足説明資料 | ○ | ○ | ○ | 5/31 | グループ① | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | | | | ・分割申請範囲 | ○ | ○ | ○ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | 濃縮個別01 | | | 【補足説明資料】設工認申請全体の関係性、網羅性に係る補足説明資料 | ○ | ○ | ○ | 5/24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | | | | ・濃縮施設、放射性廃棄物の廃棄施設、放射線管理施設、その他の加工施設 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | 濃縮個別03-1 | | | 【補足説明資料】仕様表の変更前後について | ○ | ○ | ○ | 1/29 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | 濃縮個別03-2 | | | 【補足説明資料】仕様表、添付説明書、図面の関係性について(濃縮施設) | ○ | ○ | ○ | 1/29 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 | 濃縮個別03-2(改訂) | | | 【補足説明資料】仕様表、添付説明書、図面の関係性について(放射性廃棄物の廃棄施設、放射線管理施設、その他の加工施設) | ○ | ○ | ○ | 2/8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | 濃縮個別03-3 | | | 【補足説明資料】既認可事項(仕様)の今回申請(第4回)への展開に係る補足説明資料 | ○ | ○ | ○ | 3/11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16 | 濃縮個別03-4 | | | 【補足説明資料】仕様表に係る補足説明資料 | ○ | ○ | ○ | 5/24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17 | | | | 設計及び工事に係る品質マネジメントシステム | ○ | ○ | ○ | | グループ① | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18 | 添付書類 | | | 加工施設の事業変更許可申請書との整合性に関する説明書 | ○ | ○ | ○ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19 | | | | ・設計及び工事に係る品質マネジメントシステムに関する説明書 | ○ | ○ | ○ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | 濃縮個別24 | | | 【補足説明資料】設計及び工事に係る品質マネジメントシステムの補足説明資料 | ○ | ○ | ○ | 4/28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 | | | | ・技術基準への適合性に関する説明書 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 | 濃縮個別04 | | | 【補足説明資料】2A後半分設工認と第1回～第5回設工認の技術基準に係る関連性について | ○ | ○ | ○ | 3/4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23 | 濃縮個別05 | | | 【補足説明資料】設工認対象機器の技術基準適合に係る整理表(濃縮個別05、11、18の合本版) | ○ | ○ | ○ | 3/22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24 | 濃縮個別05-1 | | | 【補足説明資料】技術基準への適合に係る要求事項と申請書の関係性の整理について | ○ | ○ | ○ | 4/2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25 | 濃縮個別06 | | | 【補足説明資料】核燃料物質の臨界防止に係る補足説明資料 | ○ | ○ | ○ | 3/25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26 | 濃縮個別07 | | | 【補足説明資料】放射線による被ばくの防止に係る補足説明資料 | ○ | ○ | ○ | 5/24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27 | 濃縮個別08 | | | 【補足説明資料】加工施設の耐震性に係る補足説明資料 | ○ | ○ | ○ | 5/31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | 濃縮個別09 | | | 【補足説明資料】強度に係る補足説明資料 | ○ | ○ | ○ | 5/31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29 | 濃縮個別10 | | | 【補足説明資料】加工施設の火災防護に係る補足説明資料 | ○ | ○ | ○ | 5/24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | 濃縮個別11 | | | 【補足説明資料】設工認対象機器の技術基準適合に係る整理表(濃縮個別05に集約するため欠番) | ○ | ○ | ○ | 3/22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | 濃縮個別12 | | | 【補足説明資料】加工施設の自然現象等による損傷の防止に係る補足説明資料 | ○ | ○ | ○ | 5/31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32 | 濃縮個別13 | | | 【補足説明資料】加工施設の閉じ込めの機能に係る補足説明資料 | ○ | ○ | ○ | 4/28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33 | 濃縮個別14 | | | 【補足説明資料】安全機能を有する施設が使用される条件の下における健全性に係る補足説明資料 | ○ | ○ | ○ | 4/15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 34 | 濃縮個別15 | | | 【補足説明資料】加工施設の内部飛散物による損傷防護に係る補足説明資料 | ○ | ○ | ○ | 3/25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 35 | 濃縮個別16 | | | 【補足説明資料】警報設備等に係る補足説明資料 | ○ | ○ | ○ | 4/1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 36 | 濃縮個別17 | | | 【補足説明資料】放射性廃棄物の廃棄施設に係る補足説明資料 | ○ | ○ | ○ | 2/25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 37 | 濃縮個別18 | | | 【補足説明資料】設工認対象機器の技術基準適合に係る整理表(濃縮個別05に集約するため欠番) | ○ | ○ | ○ | 3/22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 38 | 濃縮個別19 | | | 【補足説明資料】加工施設内における溢水による損傷の防止に係る補足説明資料 | ○ | ○ | ○ | 4/6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 39 | 濃縮個別20 | | | 【補足説明資料】放射線管理施設に係る補足説明資料 | ○ | ○ | ○ | 4/28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 40 | 濃縮個別21 | | | 【補足説明資料】非常用電源設備に係る補足説明資料 | ○ | ○ | ○ | 4/1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 41 | 濃縮個別22 | | | 【補足説明資料】変更を伴う設備の設定規模について | ○ | ○ | ○ | 4/1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 42 | 濃縮個別25 | | | 【補足説明資料】第3回申請までの説明内容との相違点と今後の対応について | ○ | ○ | ○ | 3/11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 43 | 濃縮個別26 | | | 【補足説明資料】技術基準規則各条文と関連書類との整理 | ○ | ○ | ○ | 3/25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 44 | 濃縮個別28 | | | 【補足説明資料】今後の修正の方針について | ○ | ○ | ○ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 45 | | | | 加工施設に関する図面 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 46 | 本文 | | | 基本設計方針 | | | | | ○2A後半分過心機更新 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 47 | | | | 共通項目 | ○ | ○ | ○ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 48 | | | | 個別項目 | ○ | ○ | ○ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 49 | | | | 工事の方法 | ○ | ○ | ○ | | グループ① | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 50 | | | | ・標準規格及び基準 | ○ | ○ | ○ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 51 | | | | ・分割申請範囲 | ○ | ○ | ○ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 52 | | | | 濃縮施設 | ○ | ○ | ○ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 53 | | | | 設計及び工事に係る品質マネジメントシステム | ○ | ○ | ○ | | グループ① | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 54 | 添付書類 | | | 加工施設の事業変更許可申請書との整合性に関する説明書 | ○ | ○ | ○ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 55 | | | | ・設計及び工事に係る品質マネジメントシステムに関する説明書 | ○ | ○ | ○ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 56 | | | | 技術基準への適合性に関する説明書 | ○ | ○ | ○ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 57 | | | | 加工施設に関する図面 | ○ | ○ | ○ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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全社共通06等の5/18説明結果を濃縮に展開

5/27のコメントに係る回答方針を「濃縮個別28 今後の修正の方針について」に取りまとめ説明する。並行して修正書の作成、社内手続きを進め、6/11を目標に修正申請を行う。

2A後半分過心機更新の濃縮個別の説明は、第4回新規制基準対応の「濃縮施設」及び「技術基準への適合性に関する説明書」等の補足説明資料に含めて実施する。