









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 | 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 |
| 1   | 本文           |        |      | 基本設計方針   |   |   |   | ○第4回新規格基準対応  |    |    |    |   |   |    |    |   |   |    |    |    |   |    |    |   |   |    |    |    |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 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                                    |   |   |   | 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                                     |   |   |   | グループ①        |    |    |    |   |   |    |    |   |   |    |    |    |   |    |    |   |   |    |    |    |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 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                                  |   |   |   | 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                           |   |   |   | グループ①        |    |    |    |   |   |    |    |   |   |    |    |    |   |    |    |   |   |    |    |    |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 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                                       |   |   |   |              |    |    |    |   |   |    |    |   |   |    |    |    |   |    |    |   |   |    |    |    |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 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)                         |   |   |   |              |    |    |    |   |   |    |    |   |   |    |    |    |   |    |    |   |   |    |    |    |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 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) |   |   |   |              |    |    |    |   |   |    |    |   |   |    |    |    |   |    |    |   |   |    |    |    |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 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                   |   |   |   |              |    |    |    |   |   |    |    |   |   |    |    |    |   |    |    |   |   |    |    |    |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 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                                       |   |   |   |              |    |    |    |   |   |    |    |   |   |    |    |    |   |    |    |   |   |    |    |    |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 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                       |   |   |   | グループ①        |    |    |    |   |   |    |    |   |   |    |    |    |   |    |    |   |   |    |    |    |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 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                 |   |   |   |              |    |    |    |   |   |    |    |   |   |    |    |    |   |    |    |   |   |    |    |    |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 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)             |   |   |   |              |    |    |    |   |   |    |    |   |   |    |    |    |   |    |    |   |   |    |    |    |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 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                     |   |   |   |              |    |    |    |   |   |    |    |   |   |    |    |    |   |    |    |   |   |    |    |    |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 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                                |   |   |   |              |    |    |    |   |   |    |    |   |   |    |    |    |   |    |    |   |   |    |    |    |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 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                              |   |   |   |              |    |    |    |   |   |    |    |   |   |    |    |    |   |    |    |   |   |    |    |    |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 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                                  |   |   |   |              |    |    |    |   |   |    |    |   |   |    |    |    |   |    |    |   |   |    |    |    |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 28  | 濃縮個別09       |        |      | 【補足説明資料】強度に係る補足説明資料  |   |   |   |              |    |    |    |   |   |    |    |   |   |    |    |    |   |    |    |   |   |    |    |    |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 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                                 |   |   |   |              |    |    |    |   |   |    |    |   |   |    |    |    |   |    |    |   |   |    |    |    |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 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)              |   |   |   |              |    |    |    |   |   |    |    |   |   |    |    |    |   |    |    |   |   |    |    |    |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 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                        |   |   |   |              |    |    |    |   |   |    |    |   |   |    |    |    |   |    |    |   |   |    |    |    |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 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                              |   |   |   |              |    |    |    |   |   |    |    |   |   |    |    |    |   |    |    |   |   |    |    |    |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 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               |   |   |   |              |    |    |    |   |   |    |    |   |   |    |    |    |   |    |    |   |   |    |    |    |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 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                         |   |   |   |              |    |    |    |   |   |    |    |   |   |    |    |    |   |    |    |   |   |    |    |    |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 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                                     |   |   |   |              |    |    |    |   |   |    |    |   |   |    |    |    |   |    |    |   |   |    |    |    |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 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                               |   |   |   |              |    |    |    |   |   |    |    |   |   |    |    |    |   |    |    |   |   |    |    |    |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 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)              |   |   |   |              |    |    |    |   |   |    |    |   |   |    |    |    |   |    |    |   |   |    |    |    |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 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                       |   |   |   |              |    |    |    |   |   |    |    |   |   |    |    |    |   |    |    |   |   |    |    |    |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 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                                   |   |   |   |              |    |    |    |   |   |    |    |   |   |    |    |    |   |    |    |   |   |    |    |    |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 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                                   |   |   |   |              |    |    |    |   |   |    |    |   |   |    |    |    |   |    |    |   |   |    |    |    |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 41  | 濃縮個別22       |        |      | 【補足説明資料】変更を伴う設備の設定根拠について                                   |   |   |   |              |    |    |    |   |   |    |    |   |   |    |    |    |   |    |    |   |   |    |    |    |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 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                        |   |   |   |              |    |    |    |   |   |    |    |   |   |    |    |    |   |    |    |   |   |    |    |    |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 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                                 |   |   |   |              |    |    |    |   |   |    |    |   |   |    |    |    |   |    |    |   |   |    |    |    |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 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後半分設工認機更新 |    |    |    |   |   |    |    |   |   |    |    |    |   |    |    |   |   |    |    |    |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 47  |              |        |      | 共通項目   | ○ | ○ | ○ |              |    |    |    |   |   |    |    |   |   |    |    |    |   |    |    |   |   |    |    |    |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 48  |              |        |      | 個別項目   | ○ | ○ | ○ | グループ①        |    |    |    |   |   |    |    |   |   |    |    |    |   |    |    |   |   |    |    |    |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 49  |              |        |      | 工事の方法  | ○ | ○ | ○ |              |    |    |    |   |   |    |    |   |   |    |    |    |   |    |    |   |   |    |    |    |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 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   | ○ | ○ | ○ |              |    |    |    |   |   |    |    |   |   |    |    |    |   |    |    |   |   |    |    |    |   |   |   |    |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |

○第4回を6/11、遠心機更新を6/16を目標に補正し、補正内容を6/17に説明する。  
○上記に続き、関連する補足説明資料を6/22に提出し、6/24に説明する。

2A後半分設工認機更新の濃縮個別の説明は、第4回新規格基準対応の「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。