WORKING GROUP 3 REPORT OUT:

Agenda Topics –
- Scope of inspections; harmonised approach; what is and what is not being done in each State; sharing of resources / information / intelligence
- The international applicants guide

Additional Item for Discussion –
- Licensing & training of carriers

TOPIC 1: International Applicants Guide
Presentation and discussion on:
- European PDSR
- Australian Guidance document RPS 2.2
- Information Paper #6, the “Guidance for Preparation of the Safety Case for Dual Purpose Cask Containing SNF”
- Translation of the Table of Contents for the Japanese guidance document.”Requirements Regarding Context, Structure of Safety Analysis Report”

Working Group Decisions and Recommendations
Agreed to use the PSDSR format

From the PDSR, the ADR references will be removed. The 2009 TS-R-1 references will be retained. The 2012 SS-6 references will be added. Discussion of including the UNOB references was tabled, with preference to stay with the IAEA references only for simplicity.

Decisions made to not incorporate UNOB references, not to incorporate security, not to address material approval such as LDM or special form. Special form approval should be reconsidered in the future.

Decision made to add annexes for emergency arrangements and also for codes and standards which are used by/acceptable to Member States.

France will have the overall lead for coordinating the development.
Emergency Arrangements – Australia will draft and send out for comment
Codes and standards annex – France will draft

Schedule from the WG #3 paper was agreed to:
- First step to comment on the current PDSR. Have comments by PATRAM.
- Meet to discuss comments on the margins of PATRAM.
- Draft new annexes by TRANSSC 28.
- Complete draft guide document in time to put it on the agenda for discussion at TRANSSC 29
TOPIC 2:
Scope of inspections; harmonised approach; what is and what is not being done in each State; sharing of resources / information / intelligence
Working group members discussed their state programs for inspection. Reviewed the U.S. guidance pages referenced in the agenda for this topic. Reviewed and discussed the European Compliance Inspection Guide which is currently under development, and is expected to be final by the end of 2013.

Working Group Recommendations
TRANSSC should consider all available Member State materials to determine what might be useful to develop compliance assurance/inspection guidance.

The checklists being developed by European Association of CAs are more detailed than what is currently included in TS-G-1.5, and perhaps could be a supplement to the existing document.

The US reference sheets could also be considered as supplement to inspection checklists, if modified to reference IAEA paragraphs.

TOPIC 3: Licensing & training of carriers
Member state discussion of current practices related to authorizing transport by all modes. We also discussed the proposed EU regulation to require registration of road, rail and inland waterways carriers of radioactive material. Approaches varied from licensing of all carriers to very limited or no licenses issued to carriers.

Working Group Recommendations
Recommendation that Belgium should share their process for licensing carriers with other Member States at a future TRANSSC meeting.

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