

National reports: Review results of group 3 (each of the countries has 1 RR)

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 Libya: Mr. Othman Salem Ermih, Mr. Mohamed Eshabane
 Philippines: Mr. Lopito Caluag, Ms. Kristine Marie Romallosa
 Greece: Ms. Anastasia Savidou

Subject/country	Mexico	Libya	Philippines	Greece
Regulatory independence	Partially independent because the RR and RB are in the same ministry	Partially independent because the RR and RB are in the same commission	No independent – internal regulatory control program	The independent regulatory body is GAEC, a civil service governed by a seven-member board appointed by the Minister of Development.
Legal / regulatory framework	The staff of the RR prepare the plan and the RB reviews it for approval – decommissioning process included in the national law	The staff of the RR starts to prepare the plan and the RB will reviews it for approval - decommissioning process has not yet included in the national law	The staff of the RR prepare the plan and the RB reviews it for approval – submitted draft law for independence which will cover decommissioning	The staff of the RR prepare the plan and the safety committee reviews it firstly and then the RB reviews it for approval – decommissioning process not yet included in the national law but follows recommendations of the IAEA
Licensing / authorization	The RR has an operating license until 2014	The RR has a temporary operating license	RR was exempted from a license during operation, current authorization still under negotiation	RR is not operational since 2004 for refurbishment – application for refurbishment license ongoing after which the safety analysis report will be submitted for approval of operational license

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Decommissioning Planning/ implementation	No plan yet, plan will be submitted 5 years before shutdown (according to regulation)	No plan yet but started gathering data for the plan	Initial decommissioning plan started	Refurbishment plan expected to be completed by the Dec 2009 and the decommissioning plan for whole facility will start in the last term of 2010
Decommissioning costs / funding	Costing not yet started, funding for decommissioning not secured but will be covered by the state when needed	Costing not yet started, funding secured by the government when needed	Costing not yet started, funding not secured but strategies are followed to obtain funds from different sources (not limited to the state funds)	Costing not yet started, funding secured by the government
Issues / challenges	<u>Technical</u> : preparation of the DP <u>Administrative</u> : personnel training for decommissioning not a priority, security of funds <u>Legal / regulatory</u> : regulatory independence	<u>Technical</u> : preparation of the DP <u>Legal/ regulatory</u> : preparation of national radiation protection standards, regulatory independence	<u>Technical</u> : fuel storage design & security, training for dismantling technologies and analytical measurements needed <u>Administrative</u> : funding not secured, lack of full time personnel, project management <u>Legal/ regulatory</u> : regulatory independence, clearance levels not fully covered in the national standards	<u>Technical</u> : Preparation of the DP, development of non-destructive characterization techniques, verification of clearance, activation calculations of reactor components

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Progress / achievements	Work in progress with the RR operators to make a DP and adopt certain standards (USNRC or IAEA)	Data collection for the DP has been started, committee has been established to review existing laws in preparation for the national standards, proposal for regulatory independence submitted	DP has been started, draft law for regulatory independence now in Congress for review, training of personnel ongoing, preliminary measurements & preparation started	Decommissioning has been completed on: fertilizer production plant, RR delay tank of the PCS. Aspects could be shared with others: characterization techniques, verification of clearance
Remarks				