

# Transportation Safety & Operations Compliance Assurance Program Self-Assessment Review Document

## 2. Hazardous and Radioactive Materials Packaging

**Standard:** A documented packaging procurement/selection program that includes written policies and procedures (e.g., quality assurance), and identifies steps taken to ensure selection of an appropriate packaging for the hazardous or radioactive material to be transported. These policies and procedures must be in compliance with the requirements of applicable international, federal, state, tribal, and local laws, rules, and regulations and DOE Orders and policy.

**References:** 10 CFR Parts 71 and 830.120; 49 CFR Parts 173-178; DOE Orders, Implementation Guides, and 460.1B

Self-Assessment/Evaluation Actions	Response			Comments
	Y	N	N/A	
<b>A. GENERAL QUESTION SECTION</b>				
1. Do the following DOE Orders apply to your contract?				
a. DOE Order 460.1B, "Packaging and Transportation Safety"				
b. DOE Order 460.2, "Departmental Materials Transportation and Packaging Management"				
<i>If you answered "Yes" to any of the questions above, please answer all the applicable questions contained in this checklist.</i>				
<b>B. ALL HAZARDOUS MATERIALS PACKAGING (including radioactive)</b>				
1. Selection of Packagings				
a. Is a system in place that ensures hazardous materials packaging meets the general packaging and packages requirements [49 CFR 173.24, 173.24(a), and 173.24(b)]?				
1. When making waste shipments, are packages checked for free liquids?				
2. Does the contractor utilize DOT exemption packagings?				
2. Procurement				
a. Is a system in place to ensure the packaging to be procured is the authorized packaging needed?				
b. Is a system in place to ensure that the proper approval authority process has taken place for the procurement of packagings?				
c. Is a system in place to:				
1. Evaluate packaging suppliers?				
2. Ensure packaging specification requirements are met through receiving/receipt inspection				

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instructions?				
<b>C. RADIOACTIVE MATERIALS PACKAGING ONLY</b>				
1. Selection of Packagings				
a. Is a system in place to ensure that packaging meets minimum design and test requirements?				
b. Is a system in place to ensure packagings are durably and legibly marked in accordance with regulatory requirements?				