

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

## 7. Transportation Emergency Response

**Standard:** Transportation Emergency Response for hazardous materials (including radioactive) and waste shipments is provided in a consistent and accountable manner, following approved procedures, in compliance with requirements of applicable international, federal, state, tribal, and local laws, rules, and regulations and DOE Orders and policy.

**References:** 49 CFR 130 (as applicable) and 172.604; DOE Orders 151.1C, CRD Att. 2, 460.2A(4g) and CRD 5(a&b); and Best Business Practice (\*)

Self-Assessment/Evaluation Actions	Response			Comments
	Y	N	N/A	
A. TRANSPORTATION EMERGENCY RESPONSE				
1. Does the contractor's Emergency Plan/Procedure address response to a transportation accident/incident involving hazardous materials? [DOE O 151.1C, Att. 2, Item 1.a., and Item 4]				
2. Does the hazardous materials transportation accident/incident portion of the contractor Emergency Plan address response to both onsite and offsite accidents/incidents?*				
3. Has an emergency contact number telephone drill been conducted within the last 12 months? [DOE O 460.2A(4g) and CRD 5 (a&b)]				
4. Do appropriate personnel who staff the emergency contact number and will provide detailed information concerning the hazardous material have access to shipment specific information? [49 CFR 172.604(a)(2) & (b)]				
5. How is mitigation information provided to: - operations staff; or, -third party emergency contact provider (49 CFR 172.604(a)(2))?				
6. Is the emergency response telephone number monitored at all times while shipments are in transport, including incidental storage [49 CFR 172.604(a)(1)]?				
7. Does the offerror of the hazardous material or the emergency contact third party provider have immediate access to comprehensive information about the shipment and incident mitigation information [49 CFR 172.604(a)(2)]?				
8. If the carrier fails to recover the shipment, does the contractor have a Contingency Recovery of Shipment Plan? [DOE O 151.1C, Att. 2, Item 3.(b)(3)]				
9. Does the contractor have a copy of the carrier's emergency response plan for carrier's transporting				

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hazardous and radioactive material? [DOE O 151.1C, Att. 2.				
10. Does the contractor's emergency response point-of-contact have ready access to Radiological Assistance Program (RAP) Regional Coordinators telephone numbers? *				
11. For drills or actual events, is a system in place to ensure the contractor coordinates emergency public information with the field incident command and the carrier? [DOE O 151.1C, Att. 2, Item 5]				
<b>B. STORAGE OR TRANSPORTATION OF OIL</b> (if applicable)				
1. Does the contractor and/or carrier store or transport any liquefied petroleum oil in a package having a capacity of 3,500 gallons or more [49 CFR 130.2(a)(1)]?				
2. Does the contractor and/or carrier store or transport any liquefied petroleum or non-petroleum oil in a quantity greater than 42,000 gallons per package [49 CFR 130.2(a)(2)]?				
3. Does the contractor (if the contractor transports oil subject to this part) and/or carrier have a written Basic Oil Spill Prevention and Response Plan [49 CFR 130.31(a)]?				