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| Local Education Agency | State Project No. | Phase |
| School | Architect | Date |

DAS - OFFICE OF SCHOOL CONSTRUCTION GRANTS & REVIEW (OSCG&R) PLAN REVIEW CHECKLIST

# STAND-ALONE

**POLYCHLORINATED BIPHENYLS (PCB’S) ABATEMENT AND MANAGEMENT PLAN**

**FORM SCG-3012**

* Do not use Not Applicable (N/A). Use “None”, “NPS” (Not in Project Scope), or explain condition.
* Submit completed **Pre-Bid Conformance Review (PCR) Checklist** with this completed form.
* Status column (by SCG staff): 🗸 Accepted ⭘ Open Item

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| --- | --- |
| PCB Abatement Plan Preparer: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Status |
|  | Drawings | Specifications |
| 01. | Type(s) and amount(s) of PCB’s to be abated per Drawings / Specifications |  |  |  |
| 02. | If a **Self-Implementing Plan** (SIP) is being prepared, notification of PCB work/SIP to USEPA (>50 ppm PCB- containing materials) |  |  |  |
| 03. | If <50 ppm PCB-containing materials, notification of PCB remediation work to DEEP |  |  |  |
| 04. | Proper worker protection (OSHA req.) |  |  |  |
| 05. |  Pre-abatement meeting |  |  |  |
|  06. | All PCB locations identified |  |  |  |
| 07. | Employees' decontamination system |  |  |  |
| 08. | Remediation methods |  |  |  |
| 09. | Decontamination and cleaning procedures for PCB work areas |  |  |  |
|  10. | Waste disposal system (PCB removal from contaminated area) |  |  |  |
| 11. | Proper worksite preparation |  |  |  |
| 12. | Verification testing (performance based or SIP) and re-occupancy clearance standards |  |  |  |
| 13. | Replacement materials specified |  |  |  |
| 14. | If a SIP were prepared and submitted to EPA, include copy of EPA approval and any conditions |  |  |  |