

**OFFICE OF SCHOOL FACILITIES PLAN REVIEW CHECK LIST FOR
POLYCHLORINATED BIPHENYLS (PCBs) ABATEMENT AND
MANAGEMENT PLAN**

The following checklist contains areas that must be addressed if applicable to your school project. Please indicate plan page number, specification section and page number in columns headed Plans, and/or Specifications where compliance is most clearly identified. Do not use N/A, explain condition.

Note: SIP = Self-Implementing Plan

VERIFY EACH ENTRY ON THIS CHECKLIST WITH THE PLANS AND/OR SPECIFICATIONS.

PCB Abatement Plan Preparer:					
PAGE(S) WHERE SUBJECT ITEM IS MOST CLEARLY IDENTIFIED				Reviewer Use only. Complies with Req.	
		Plans	Specifications	Y	N
1.	Type(s) and amount(s) of PCBs to be abated in Plans/specification				
2.	If a SIP is being prepared, notification of PCB work/SIP to USEPA (>50 ppm PCB containing materials)				
3.	If <50 ppm PCB containing materials, notification of PCB work to State DEEP				
4.	Proper worker protection (OSHA req.)				
5.	Pre-abatement meeting				
6.	All PCB locations identified				
7.	Employees' decontamination system				
8.	Remediation Methods				
9.	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 Reoccupancy clearance standards				
13.	Replacement materials specified				
14.	Bid Alternates				
15.	If a SIP was prepared and submitted to EPA, include copy of EPA approval and any conditions.				