

PCB Management Plan Activities Q2 2018 (Oct – Dec)

Burncoat and Doherty High School

Cleaning:

- Documentation logs for Custodial accelerated cleaning program were received from Burncoat and Doherty for the months of October, November and December 2017.
- Facilities Dept has developed and is utilizing a cleaning inspection program to conduct random cleaning quality audits in WPS' buildings.

PCB Best Management Quarterly Inspection:

The district's environmental consultant conducted caulking and dust accumulation assessments at both Burncoat and Doherty on 11/22/2017 and 12/07/2017 as part of the quarterly visual inspection program.

11/22/17 and 12/07/17 Inspection Results

	Burncoat High School	Doherty High School
Number of Areas Inspected	47	43
Number of Areas with Incomplete Over-caulking	11	7
Number of Plenum Vents/ Univents in poor condition	0	1
Areas with dust accumulations	7	10

Remediation:

- WPS Facilities Department reapplied over-caulking to all areas noted in the inspection reports that were either damaged or missing.
- WPS Custodial Staff addressed the areas that were identified to contain dust accumulations at both Doherty and Burncoat High Schools.
- Quarterly inspection reports for both Burncoat and Doherty High Schools noted storage of classroom materials on the windowsills create difficult to clean areas that promote the accumulation of dust and cannot be wet-wiped or effectively HEPA-vacuumed. A reminder email was sent to the Principals of both schools to keep windowsills clear of obstacles so our Facilities staff can effectively clean according to our PCB Best Management Practices.

Air Testing:

No air testing was conducted during this time period. Future air testing is proposed in February 2018 during heating season.

Removal:

No assumed PCB material was removed during this time period at Burncoat and Doherty.

In addition doors and windows at other buildings in the district assumed to have PCB caulking were abated or are planned to be abated. See following buildings and their progress to date.

- Jacob Hiatt – abatement complete
- Flagg Street – abatement complete
- Grafton Street Buildings 1 & 2 – windows installed, doors will be complete in October
- Francis McGrath – abatement complete
- Belmont – in progress
- Gerald Creamer – in progress
- Wawecus – in progress
- Chandler Elementary – in process
- Lincoln Street – abatement scheduled in FY19
- Thorndyke – abatement scheduled in FY19
- Elm Park – abatement scheduled in FY19

Staff and Parent Involvement:

No cleaning or remediation complaints were received or responded to during this time period.

Other Maintenance Activities:

- None to report during this time period.