

PCB Management Plan Activities Q2 FY2019 (Oct '18 – Dec '18)

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 2018.
- Facilities Dept. has established a cleaning inspection program to conduct random cleaning quality audits in WPS' buildings.

PCB Best Management Quarterly Inspection:

WPS' environmental consultant conducted caulking and dust accumulation assessments at both Burncoat and Doherty on 11/21/2018. These inspections are completed on a quarterly basis.

11/21/18 Inspection Results

	Burncoat High School	Doherty High School
Number of Areas Inspected	22	25
Number of Areas with Incomplete Over-caulking	5	2
Number of Plenum Vents/ Univents in poor condition	0	0
Areas with dust accumulations	2	7

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.

Air Testing:

No air testing was conducted during this time period.

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 in fiscal year 2019.

Staff and Parent Involvement:

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

Other Maintenance Activities:

- All Doherty univents were cleaned using a HEPA vacuum during summer break. All univent air filters were replaced at Doherty High School by WPS Facilities Department.