

## PCB Management Plan Activities Q4 2019 (April – June)

### Burncoat and Doherty High School

#### **Cleaning:**

- Documentation logs for Custodial accelerated cleaning program were received from Burncoat and Doherty for the months of April, May and June 2019.
- 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:**

WPS' environmental consultant conducted caulking and dust accumulation assessments at both Burncoat and Doherty on May 22, 2019 as part of the quarterly visual inspection program.

#### **Inspection Results**

	Burncoat High School	Doherty High School
Number of Areas Inspected	30	29
Number of Areas with Incomplete Over-caulking	3	1
Number of Plenum Vents/ Univents in poor condition	0	1
Areas with dust accumulations	1	5

#### **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.

**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.