

PCB Management Plan Activities Q1 2020 (July 2019 – Sept 2019)

Burncoat and Doherty High School

Cleaning:

- Documentation logs for Custodial accelerated cleaning program were received from Burncoat and Doherty for the months of July, August and September 2019.
- Facilities Dept has 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 8/29/2019. Going forward these inspections will be completed on a quarterly basis.

8/29/19 Inspection Results

	Burncoat High School	Doherty High School
Number of Areas Inspected	21	30
Number of Areas with Incomplete Over-caulking	5	3
Number of Plenum Vents/ Univents in poor condition	0	0
Areas with dust accumulations	0	0

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:

- 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.