

PCB Management Plan Activities Q3 2020 (Jan 2020 – Mar 2020)

Burncoat and Doherty High School

Cleaning:

- Documentation logs for Custodial accelerated cleaning program were received from Burncoat and Doherty for the months of January, February and March 2020.
- Facilities Dept is in the process of establishing 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 5/6/2020.

5/6/20 Inspection Results

	Burncoat High School	Doherty High School
Number of Areas Inspected	22	27
Number of Areas with Incomplete Over-caulking	3	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 are cleaned using a HEPA vacuum. All univent air filters are replaced at Doherty High School by WPS Facilities Department as needed.