

PCB Management Plan Activities Q1 2021 (July 2020 – September 2020)

Burncoat and Doherty High School

Cleaning:

- Documentation logs for Custodial accelerated cleaning program were not received from Burncoat and Doherty for the months of July, August and September 2020 due to the buildings being shut down during the COVID-19 pandemic. However, regular submittal of cleaning logs commenced again in October 2020.

PCB Best Management Quarterly Inspection:

WPS' Environmental Health and Safety Coordinator conducted caulking and dust accumulation assessments at both Burncoat and Doherty on 9/24/2020.

9/24/20 Inspection Results

	Burncoat High School	Doherty High School
Number of Areas Inspected	22	29
Number of Areas with Incomplete Over-caulking	4	3
Number of Plenum Vents/ Univents in poor condition	0	0
Areas with dust accumulations	0	1

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:

Air testing was not conducted during this quarter. Air testing is conducted annually and was last completed on May 6, 2020.

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.