

PCB Management Plan Activities Q1 2022 (July 2021 – September 2021)

Burncoat and Doherty High School

Cleaning:

- Documentation logs for the Custodial accelerated cleaning program were received from Burncoat and Doherty for the month of September 2021.
- The 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 Doherty and Burncoat on 8/24/2021.

Inspection Results

	Burncoat High School	Doherty High School
Number of Areas Inspected	24	27
Number of Areas with Incomplete Over-caulking	3	7
Number of Plenum Vents/ Univents in poor condition	0	0
Areas with dust accumulations	9	4

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. One window at Doherty was removed by WPS' abatement contractor and replaced.

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 the WPS Facilities Department.