

PCB Management Plan Activities Q2 2022 (October 2021 – December 2021)

Burncoat and Doherty High School

Cleaning:

- Documentation logs for the Custodial accelerated cleaning program were received from Burncoat and Doherty for the months of October, November, and December 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 11/24/2021.

Inspection Results

	Burncoat High School	Doherty High School
Number of Areas Inspected	28	26
Number of Areas with Incomplete Over-caulking	5	1
Number of Plenum Vents/ Univents in poor condition	0	0
Areas with dust accumulations	12	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:

21 windows at Burncoat and 11 windows at Doherty were 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.