O'Reilly, Talbot & Okun

August 16, 2022 J5174-04-03

Worcester Public Schools 20 Irving Street Worcester, MA 01609, MA 02035

- Attn.: Ms. Kristen Tran, Environmental Health & Safety Coordinator
- RE: PCB BMP Quarterly Status Report, 2021-2022 School Year Fourth Quarter, June 2022 Doherty High School

Dear Kristen,

In accordance with the Worcester Public School's (WPS) authorization, O'Reilly Talbot & Okun Associates, Inc. (OTO) is pleased to present this quarterly status report of the Best Management Practices (BMPs) implemented at the Doherty High School (Doherty). This status report represents the fourth quarter of the 2021-2022 school year. The objective of the BMP program is to reduce potential exposure to polychlorinated biphenyls (PCBs).

Certain materials used in the construction and renovation of buildings between 1950 and 1980 may contain PCBs. Doherty High School was constructed during this period. The US Environmental Protection Agency (USEPA) has recommended that a BMP program be implemented in schools and other buildings either constructed or renovated during this period.

WPS and its staff are responsible for implementing the BMPs at Doherty High School. OTO personnel are responsible for conducting quarterly independent evaluations to provide WPS management with an assessment of the effectiveness of the BMPs implementation.

Best Management Practices (BMPs)

In its July 28, 2015 guidance for school administrators and other building owners and managers titled "Practical Actions for Reducing Exposure to PCBs in Schools and Other Buildings" the USEPA described potentially useful BMPs, including:

1. Ensuring that ventilation systems are operating properly and are regularly inspected and maintained according to system manufacturer instructions and guidelines or ANSI/ASHRAE/ACCA Standard 180-2012—Standard Practice for Inspection and Maintenance of Commercial Building HVAC

Systems. If system cleaning is needed, follow ANSI/ACCA Standard 6– Restoring the Cleanliness of HVAC Systems (2007);

- 2. Cleaning inside schools and other buildings frequently to reduce dust and residue;
- 3. Using a wet or damp cloth or mop to clean surfaces;
- 4. Using vacuum cleaners with high efficiency particulate air (HEPA) filters;
- 5. Not sweeping with dry brooms or using dry cloth wipes for dusting;
- 6. Washing hands with soap and water, particularly before eating; and
- 7. Washing children's toys.

We understand that WPS has modeled its BMP program for Doherty High School on EPA's guidelines. OTO's assessment of BMP effectiveness focuses on items 1 through 5 on this list. Regarding item 6, all school lavatories are equipped with soap and water, and it is the responsibility of students and staff to maintain personal cleanliness. Item 7 on the list is not relevant to high school environments.

Assessment of BMPs at Doherty High School

We conducted the fourth quarter, 2021-2022 school year BMP assessment at Doherty on June 22, 2022, accompanied by representatives from the District and School environmental and facilities department. To the best of our knowledge, the Heating, Ventilation, and Air-Conditioning (HVAC) system was operating properly at the time of the BMP assessment.

Because window and door caulking in the School may contain PCBs, WPS has previously applied a layer of non-PCB caulk over the previously existing caulking to reduce the potential for exposures. OTO observed twenty-nine (29) classrooms or other representative spaces in the school selected at random during the assessment. Our observations focused on the presence of dust on windows, windowsills, and window frames as well as the univent systems that provide heating and ventilation to the classrooms.

The school spaces we observed included:

- Main office,
- Cafeteria,
- Transition hallways and stairs,
- Other Selected classrooms or learning areas

Our general observations are summarized on Table 1 (attached). During the assessment the majority of rooms/areas observed were rated as "Very Good" (minimal dust or debris), and some areas rated as "Little" or "Moderate". We observed some rooms with

deteriorating non-PCB caulk. Windows with deteriorating caulk and moderate dust accumulation were identified at the time to District and School facilities representatives and are documented in the attached Table. We also discussed with facility representatives that cleaning of upper pane seams in window units are also to be cleaned on a routine basis.

Based on our discussions and observations, it is our conclusion that the implementation of the BMPs at Doherty is generally effective. The univents were generally free of significant dust and visible oil leakage. We recommend that areas observed with deteriorating caulk receive an application of non-PCB caulk sealant, and that areas noted to have moderate dust accumulation be cleaned in accordance with "Practical Actions for Reducing Exposure to PCBs in Schools and Other Buildings" guidance.

Note that WPS has also authorized OTO to conduct annual indoor air monitoring for PCBs at Doherty. The full air testing reports are provided separately from the BMP reports, although we note that the air monitoring results have been well below USEPA guidelines for PCB concentrations in school air for each of the sampling rounds completed to date.

Other USEPA Recommendations for Suspected PCBs in Schools

Although not technically BMPs, USEPA made three other recommendations in its July 28, 2015 guidance for PCBs in schools:

- Remove all PCB containing fluorescent light ballasts (FLBs);
- Give consideration to encapsulating suspected PCB containing materials (such as caulk) to further reduce the potential for PCB exposure; and
- Removing suspect PCB containing building materials during planned renovations and repairs.

WPS removed all suspect PCB containing FLBs in 2012. There are no suspected PCB FLBs remaining in the Worcester school system.

In 2012 WPS also encapsulated the suspect PCB containing caulk around the windows and doors at Doherty with an additional thick layer of non-PCB caulk. Exterior suspect caulking was likewise covered with new caulk to a height of eight feet above grade. WPS subsequently over-caulked the remainder of the building's exterior door, window, and expansion joints in September and October 2018. This over-caulking is repaired as needed to maintain its condition.

Finally, it is noted that WPS has applied to the state sponsored school building financing program for help with the replacement of the Doherty High School building. Currently, it is anticipated that the new Doherty High School building will open in 2024. Subsequent to the opening of the new School, the suspect PCB containing materials in the former

Doherty High building will be removed and disposed of in accordance with applicable regulatory requirements.

Conclusions and Recommendations

In conclusion, it is our opinion that the BMPs are being implemented in an effective manner at Doherty High School. We recommend that Facilities personnel visit the areas where caulk is deteriorating and install caulking where indicated. We also recommend that the next quarterly (first quarter of the 2022-2023 School year) on-site visit be conducted August or September of 2022.

Should you have questions or require additional information, please contact the undersigned.

Sincerely, O'Reilly, Talbot & Okun Associates, Inc.

Christine Arruda, CIEC Associate

Robert Kirchherr, CSP Principal

Attachments Table 1 – Summary of Observations for Doherty High School

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Mr. James Bedard, Facilities Director

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Table 1 - Summary of BMP Observations Doherty Memorial High School 299 Highland Street Worcester, MA 01602 June 22, 2022

Room	Condition of Caulk	Condition of Univents	Dust Accumulation	Comments
106	VG	VG	VG	
Cafeteria	VG	VG	VG	
208	VG	VG	L	
206	VG	VG	М	
204	VG	VG	VG	
Transition Hall A	VG	VG	VG	
318	VG	VG	VG	
324	VG	VG	VG	White boards covering two window units
328	VG	VG	VG	
332	VG	VG	VG	Plants obscuring view of some caulk
336	VG	VG	VG	
Transition Stairwell to 4th Floor	VG	VG	VG	
End of 4th Floor Hallway, by Room 425	VG	VG	VG	
425	VG	VG	L	
426	VG	VG	VG	
419	VG	VG	L	
420	VG	VG	VG	
413	VG	VG	VG	
408	VG	VG	VG	
405	VG	VG	L	
Gym Transition Hall	VG	VG	VG	7th window unit from right, upper pane, bottom seam missing approx. 1 1/2 inch of caulk
302 B	VG	VG	VG	
306	VG	VG	L to M	
312	VG	VG	L to M	
104	VG	VG	VG	
101	VG	VG	L to M	
Main Office	VG	VG	L to M	
Guidance Office, Open Area	VG	VG	L to M	
105	VG	VG	VG	

CATEGORIZATION

Very good = minimal dust or debris Little = enough dust to leave a residue on a gloved finger Moderate = visible accumulations of dust Significant = thick layer of dust