

## PCB Management Plan Activities Q1 2023 (July 2022 – September 2022)

### 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 2022.
- 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 High on 9/28/2022.

#### **Inspection Results**

	Burncoat High School	Doherty High School
Number of Areas Inspected	26	22
Number of Areas with Incomplete Over-caulking	6	3
Number of Plenum Vents/ Univents in poor condition	0	0
Areas with dust accumulations	12	8

#### **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.

#### **Removal:**

No assumed PCB material was removed during this time at Doherty or Burncoat High Schools.

#### **Staff and Parent Involvement:**

No cleaning or remediation complaints were received or responded to during this time.

#### **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.