PCB Management Plan Activities Q3 2023 (January 2023 – March 2023)

Burncoat and Doherty High Schools

Cleaning:

- Documentation logs for the Custodial accelerated cleaning program were received from both Burncoat and Doherty High for the months of January, February, and March 2023.
- 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 3/29/2023.

Inspection Results

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

Air Testing:

No air testing was conducted during this time.

Removal:

Five windows at Doherty High were removed by WPS' abatement contractor.

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.