



AHERA 6-Month Surveillance Inspection Form

(As Required by AHERA – 40 CFR Part 763 Subpart E)

I. Facility Information

School/Building Name: Kyrene de la Paloma Art Academy

LEA (Local Education Agency): Kyrene Elementary School District No. 28

Building Address: 5000 West Whitten Street

City/State/Zip: Chandler, AZ 85226

Last Reinspection Date (3-Year): June 26, 2025

II. Surveillance Information

Date of Surveillance: March 11, 2026

Inspector Name: Tracey Carpenter

Inspector Accreditation # / Expiration: ON-188748-14588-082525 Exp. 8.25.26

Management Planner Accreditation # / Expiration: ON-4651-14588-070625 exp 7.6.26

Inspector Company: Dominion Environmental Consultants, Inc.

Phone: (602) 516-1415

III. Review of Asbestos Management Plan

- ✓ Asbestos Management Plan reviewed prior to inspection
- ✓ Most recent inspection/reinspection report available
- ✓ Previous response actions reviewed
- ✓ O&M; program documentation reviewed
- ✓ Training records reviewed by LEA

Comments:

Asbestos Awareness Training held August 18, 2026

IV. O & M Areas with ACM in need of repair

Based on the findings of the inspection, appropriate response actions must be selected in accordance with AHERA guidelines. If ACM is in good condition and unlikely to be disturbed, it may be managed in place through an operations and maintenance (O&M) program, including periodic surveillance and worker training. However, if the material is damaged or poses a risk of fiber release, response actions such as repair (e.g., encapsulation or enclosure) or removal may be required. Repairs are typically used when damage is limited, and the material can be stabilized, while removal is often necessary when ACM is significantly damaged, cannot be effectively repaired, or will be impacted by renovation or demolition activities. All such actions must be performed using accredited personnel and appropriate work practices to prevent asbestos fiber release and protect building occupants. Under 40 CFR 61 Subpart M, projects involving regulated asbestos-containing material (RACM) above threshold amounts (160 sq ft, 260 linear ft, or 35 cubic ft) must follow full NESHAP requirements, regardless of how the waste is packaged.

In the event of a fiber release episode, 40 CFR 763.90 requires prompt action to control the hazard. The affected area must be immediately isolated, appropriate personnel notified, and cleanup performed by trained professionals using HEPA vacuums and wet methods. The damaged ACM must then be repaired, encapsulated, or removed, followed by a visual inspection and, if necessary, air clearance testing before the space can be safely reoccupied.

Room/ Area	HM #	Material Description	Friable? (Y/N)	Damage Observed	Action Needed
Custodial Room 20, Electrical Room, Room 21 Closet, Art Room, & Kitchen	36/ 83	12' x 12" VCT & Mastic	No	Cracking, Broken	Remove/Replace or Encapsulate
Electrical Room	60/61	Brown Cove Base & Mastic	No	Missing	Replace
Cafeteria	71	Polished Concrete	No	Cracking	Encapsulate
Hallway near Cafeteria	72/73	Blue Cove Base & Mastic	No	Broken	Replace
MPR Stage	74/75	Black Stair Tread & Mastic	No	Lifting	Repair
Media Center	85/86	Blue Carpet & Mastic	No	Tearing/Fraying	Remove/Replace or Enclose/Encapsulate

V. Classification , Condition, Response Action of All Remaining ACM

MAIN BUILDING:

Material Description	Assessment Classification	Material Condition	Changes Since Last Inspection		Response Action Recommendations	Accessibility & Potential for Disturbance
Black Carpet Square	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible Accessible V/D W/D Renovated
Mastic for Carpet Square	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible Accessible V/D W/D Renovated
Tan 12"x12" VCT Flooring	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible Accessible V/D W/D Renovated
Mastic for Tan 12"x12" VCT Flooring	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible Accessible V/D W/D Renovated
Interior Caulking	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible Accessible V/D W/D Renovated

Exterior Caulking	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
White Sink Coating	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Old Fiberglass Reinforced Plastic	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Mastic for FRP	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
New Fiberglass Reinforced Plastic	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Mastic for FRP	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Glass Block Mortar	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Divider Wall	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Brick	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Mortar for Brick	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Tacboard	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Mastic for Tacboard	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
White 4"x4" Ceramic Wall Tile	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Grout for White 4"x4" Ceramic Wall Tile	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Mastic for White 4"x4" Ceramic Wall Tile	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Blue 4"x4" Ceramic Wall Tile	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Grout for Blue 4"x4" Ceramic Wall Tile	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Mastic for White 4"x4" Ceramic Wall Tile	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Blue 4"x4" Ceramic Wall Tile	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Grout for Blue 4"x4" Ceramic Wall Tile	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Mastic for Blue 4"x4" Ceramic Wall Tile	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Gray 5"x5" Ceramic Wall Tile	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Grout for Gray 5"x5" Ceramic Wall Tile	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Mastic for Gray 5"x5" Ceramic Wall Tile	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Brown Cove Base	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Mastic for Brown Cove Base	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Gray Floor Coating	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
White 8"x8" Ceramic Wall Tile	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Grout for White 8"x8" Ceramic Wall Tile	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Mastic for White 8"x8" Ceramic Wall Tile	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
White/Black 12"x12" VCT	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Mastic for White/Black 12"x12" VCT	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated

Black Sink Coating	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Gray 2"x2" Vinyl Flooring	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Mastic for 2"x2" Vinyl Flooring	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Polished Concrete	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Blue 6" Cove Base	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Mastic for Blue 6" Cove Base	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Black Stair Tread	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Mastic for Black Stair Tread	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Black 6" Cove Base	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Mastic for Black 6" Cove Base	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Gray Vinyl Flooring	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Mastic for Vinyl Flooring	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Brown Stair Tread	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Mastic for Brown Stair Tread	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Wallpaper	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Gray 12"x12" VCT	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Mastic for Gray 12"x12" VCT	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Blue Carpet	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Mastic for Blue Carpet	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Gray Flex Duct	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Silver Duct Wrap	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Skylight Insulation Panel	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Unfinished Drywall	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Silver Duct Tape	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Ceiling Insulation Backing	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
White Duct Seam Tape	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Mastic for White Duct Seam Tape	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
White Pipe Wrap	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Mastic for White Pipe Wrap	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated
Black Foam Pipe Insulation	1 2 3 4 5 6 7	G MD SD DA R E	Y	N	O&M Repair Enclose/Encaps Remove	Inaccessible V/D W/D	Accessible Renovated

***Assessment Classifications**

1. Damaged or significantly damaged thermal system insulation ACBM.
2. Damaged friable surfacing ACBM.
3. Significantly damaged friable surfacing ACBM.
4. Damaged or significantly damaged friable miscellaneous ACBM.
5. ACBM with potential for damage.
6. ACBM with potential for significant damage.
7. Any remaining friable ACBM or friable suspected ACBM.

***ACBM Condition:**

G Good
MD Minor Damage
SD Significant Damage
DA Damaged & Accessible
R Removed
E Enclosed or Encapsulated

VI. Notifications

- ☐ Custodial/Maintenance staff informed by _____ on Date: _____
- ☐ Response action timeline established by _____ on Date: _____
-

VII. Photographic Documentation of Damaged Areas

- ☒ Photo Log of Damaged ACBM Attached
- ☐ No Damages Observed
-

VIII. Inspector Certification

I certify that this surveillance was conducted in accordance with 40 CFR §763.92 and applicable state regulations.

Inspector Signature: Gracey Carpenter

Date: 3/11/2026

IX. LEA Acknowledgment

LEA Representative Name: _____

Title: _____

Signature: _____

Date: _____



Kyrene de la Paloma Arts Academy – 6 Month Surveillance March 11, 2026

12" x 12" VCT & Mastic



Brown Cove Base & Mastic



Polished Concrete



Blue Cove Base & Mastic



Black Stair Tread & Mastic



Blue Carpet & Mastic

