



AHERA 6-Month Surveillance Inspection Form

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

I. Facility Information

School/Building Name: Kyrene de los Lagos Elementary School

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

Building Address: 17001 South 34th Way

City/State/Zip: Phoenix, AZ 85048

Last Reinspection Date (3-Year): March 4, 2025

II. Surveillance Information

Date of Surveillance: March 10, 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 ACBM in need of repair

Based on the findings of the inspection, appropriate response actions must be selected in accordance with AHERA guidelines. If ACBM 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 ACBM 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 ACBM 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
Restrooms (near Room 39, 37/38 & M Entrance)	49/50	4" x 4" White Ceramic Cove Base Tile	No	Cracking/Broken	Remove/Replace or Encapsulate
Restroom (near M Entrance)	52/53	2" x 2" Pink Ceramic Floor Tile	No	Missing	Replace or Encapsulate
Psychologist Office	67	Acoustical Ceiling Tiles	Yes	Broken	Remove/Replace
Girls RR Janitor Closet (near Room 39)	65	Fiberglass Reinforced Plastic	No	Broken	Remove/Replace or Enclose/Encapsulate
Back Stage Stairs	67	12" x 32" Brown Stair Tread	No	Broken (Taped)	Remove/Replace or Enclose/Encapsulate
Kitchen	83	12" x 12" Gray with White Specks VCT	No	Cracking/Chipping (some epoxy filled)	Remove/Replace or Encapsulate

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

MAIN BUILDING:

Material Description	Assessment Classification	Material Condition	Changes Since Last Inspection		Response Action Recommendations	Accessibility & Potential for Disturbance
2' x 2' Blue Carpet Squares	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 2' x 2' Blue Carpet Squares	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
Window 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
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 Accessible V/D W/D Renovated
Window/Door Frame Sealant	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

12" x 12" Gray w/Beige Speck 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 12" x 12" Gray w/Beige Speck 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
12" x 12" Peach w/Gray Speck 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 12" x 12" Peach w/Gray Speck 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
12" x 12" White w/Black Speck 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 12" x 12" White w/Black Speck 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
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
6" x 6" White 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
4" x 4" Pink 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
4" x 4" Black 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
4" x 4" White Ceramic Cove Base 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 Ceramic Wall/Cove Base Tiles	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 Ceramic Wall/Cove Base Tiles	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
Pink 2" x 2" Ceramic Floor Tiles	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 2" x 2" Ceramic Floor Tiles	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 2" x 2" Ceramic Floor Tiles	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
Thinset for 2" x 2" Ceramic Floor Tiles	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
Tan 9" x 9" Ceramic Floor Tiles	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
6" x 6" White Ceramic Cove Base 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 Ceramic Floor/Cove Base 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
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
Counter 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
Countertops	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
Marble Threshold	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
2' x 4' Ceiling 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
Fiberglass Reinforced Plastic (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
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
2' x 2' Acoustic Ceiling 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
Black 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 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
Brown 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 Brown 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
Wall Expansion Joint	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
Red 12" x 12" 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
Yellow 12" x 12" 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
Green 12" x 12" 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 Red, Yellow, & Green 12" x 12" 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
12" x 32" Brown Stair Vinyl	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 12" x 32" Brown Stair Vinyl	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 16" x 16" Circle Pattern Vinyl	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 16" x 16" Circle Pattern Vinyl	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
Clear Sink 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
Smooth Plaster 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
12" x 12" Gray w/White Speck 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 12" x 12" Gray w/White Speck 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
2' x 2' Vinyl Ceiling Tiles	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 Wrap for Ceiling 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
Silver Wrap for Duct 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
White Wrap for 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
Gray Wrap for Flex Duct 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

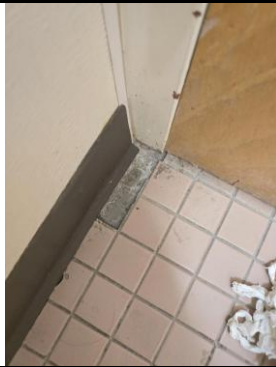


Kyrene De Los Logos Elementary School – 6 Month Surveillance March 10, 2026

4" x 4" White Ceramic Cove Base Tile



2" x 2" Pink Floor Tiles, Grout, and Thinset



Textured Acoustical Ceiling Tiles



Fiberglass Reinforced Plastic



12" x 32" Brown Vinyl Stair Tread				
				
Gray w/ White Specks 12" x 12" VCT (some epoxy filled)				
				