



# 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 Estrella Elementary School

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

Building Address: 2620 East Liberty Lane

City/State/Zip: Phoenix, AZ 85048

Last Reinspection Date (3-Year): March 5, 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

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#### 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?<br>(Y/N) | Damage Observed   | Action Needed                         |
|-----------------------------------------------|-------|--------------------------------------------------|-------------------|-------------------|---------------------------------------|
| Teacher Workroom                              | 14/15 | Off-White 12" x 12" VCT                          | No                | Cracking          | Replace or Encapsulate                |
| MPR Table Storage Room                        | 25    | Drywall System                                   | No                | Broken            | Remove/Replace or Enclose             |
| Music Room 23                                 | 29    | Tac Board                                        | No                | Torn              | Enclose/Encapsulate                   |
| Restrooms<br>(near Music Room & Media Center) | 34-36 | Beige 4" x 4" Ceramic Wall Tiles                 | No                | Cracking/Breaking | Remove/Replace or Encapsulate         |
| Boy's Restroom<br>(near Music Room)           | 39-41 | Gray 4" x 4" Ceramic Cove Basel Tiles            | No                | Cracking/Breaking | Remove/Replace or Encapsulate         |
| Boy's Restroom<br>(near Media Center)         | 42-44 | Gray w/ White Specks 2" x 2" Ceramic Floor Tiles | No                | Breaking/Lifting  | Remove/Replace or Encapsulate         |
| MPR Stage Stairs                              | 50/51 | Blue Carpet & Mastic                             | No                | Tearing / Fraying | Remove/Replace or Enclose/Encapsulate |
| Nurse's Office                                | 61    | Brown Wallpaper                                  | Yes               | Bubbling          | Remove/Replace or Enclose/Encapsulate |
| MPR                                           | 68    | Gray 2' x 2' Ceiling Tile                        | Yes               | Broken            | Remove/Replace or Enclose/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 |            |           |
|-------------------------------------------------|---------------------------|--------------------|-------------------------------|---|-------------------------------------|-------------------------------------------|------------|-----------|
| Black 2" x 2" Carpet                            | 1 2 3 4<br>5 6 7          | G MD SD<br>DA R E  | Y                             | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible                              | Accessible | Renovated |
| Mastic for Black 2" x 2" Carpet                 | 1 2 3 4<br>5 6 7          | G MD SD<br>DA R E  | Y                             | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible                              | Accessible | Renovated |
| Blue 12" x 12" VCT                              | 1 2 3 4<br>5 6 7          | G MD SD<br>DA R E  | Y                             | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible                              | Accessible | Renovated |
| Mastic for Blue 12" x 12" VCT                   | 1 2 3 4<br>5 6 7          | G MD SD<br>DA R E  | Y                             | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible                              | Accessible | Renovated |
| Off-White 12" x 12" VCT                         | 1 2 3 4<br>5 6 7          | G MD SD<br>DA R E  | Y                             | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible                              | Accessible | Renovated |
| Mastic for Off White 12" x 12" VCT              | 1 2 3 4<br>5 6 7          | G MD SD<br>DA R E  | Y                             | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible                              | Accessible | Renovated |
| White with Black Specs 12" x 12" VCT            | 1 2 3 4<br>5 6 7          | G MD SD<br>DA R E  | Y                             | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible                              | Accessible | Renovated |
| Mastic for White with Black Specs 12" x 12" VCT | 1 2 3 4<br>5 6 7          | G MD SD<br>DA R E  | Y                             | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible                              | Accessible | Renovated |
| Black Sink Coating                              | 1 2 3 4<br>5 6 7          | G MD SD<br>DA R E  | Y                             | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible                              | Accessible | Renovated |
| Counter/Cabinet Caulking                        | 1 2 3 4<br>5 6 7          | G MD SD<br>DA R E  | Y                             | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible                              | Accessible | Renovated |
| Gray Epoxy Flooring                             | 1 2 3 4<br>5 6 7          | G MD SD<br>DA R E  | Y                             | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible                              | Accessible | Renovated |
| White 4" x 4" Ceramic Wall Tile                 | 1 2 3 4<br>5 6 7          | G MD SD<br>DA R E  | Y                             | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible                              | Accessible | Renovated |
| Grout for White 4" x 4" Wall Tile               | 1 2 3 4<br>5 6 7          | G MD SD<br>DA R E  | Y                             | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible                              | Accessible | Renovated |
| Concrete Foundation                             | 1 2 3 4<br>5 6 7          | G MD SD<br>DA R E  | Y                             | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible                              | Accessible | Renovated |
| Fixture Caulking                                | 1 2 3 4<br>5 6 7          | G MD SD<br>DA R E  | Y                             | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible                              | Accessible | Renovated |
| Skip Trowel Drywall - White Paint               | 1 2 3 4<br>5 6 7          | G MD SD<br>DA R E  | Y                             | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible                              | Accessible | Renovated |
| White Texture                                   | 1 2 3 4<br>5 6 7          | G MD SD<br>DA R E  | Y                             | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible                              | Accessible | Renovated |
| White Tape                                      | 1 2 3 4<br>5 6 7          | G MD SD<br>DA R E  | Y                             | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible                              | Accessible | Renovated |
| White Joint Compound                            | 1 2 3 4<br>5 6 7          | G MD SD<br>DA R E  | Y                             | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible                              | Accessible | Renovated |
| White Drywall with Brown/Green Paper            | 1 2 3 4<br>5 6 7          | G MD SD<br>DA R E  | Y                             | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible                              | Accessible | Renovated |
| Clear 9" x 9" Block Grout                       | 1 2 3 4<br>5 6 7          | G MD SD<br>DA R E  | Y                             | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible                              | Accessible | Renovated |
| Door/Window Caulking                            | 1 2 3 4<br>5 6 7          | G MD SD<br>DA R E  | Y                             | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible                              | Accessible | Renovated |
| Interior Frame Caulking                         | 1 2 3 4<br>5 6 7          | G MD SD<br>DA R E  | Y                             | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible                              | Accessible | Renovated |
| Tac Board                                       | 1 2 3 4<br>5 6 7          | G MD SD<br>DA R E  | Y                             | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible                              | Accessible | Renovated |
| Mastic for Tac Board                            | 1 2 3 4<br>5 6 7          | G MD SD<br>DA R E  | Y                             | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible                              | Accessible | Renovated |
| Fiberglass Reinforced Plastic (FRP)             | 1 2 3 4<br>5 6 7          | G MD SD<br>DA R E  | Y                             | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible                              | Accessible | Renovated |
| Mastic for FRP                                  | 1 2 3 4<br>5 6 7          | G MD SD<br>DA R E  | Y                             | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible                              | Accessible | Renovated |
| Smooth Drywall - White Paint                    | 1 2 3 4<br>5 6 7          | G MD SD<br>DA R E  | Y                             | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible                              | Accessible | Renovated |

|                                                     |                  |                   |   |   |                                     |                         |                         |
|-----------------------------------------------------|------------------|-------------------|---|---|-------------------------------------|-------------------------|-------------------------|
| White Texture                                       | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| White Tape                                          | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| White Joint Compound                                | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| White Drywall with<br>Brown/Green Paper             | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Beige 4" x 4" Ceramic Wall<br>Tile                  | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Grout for 4" x 4" Wall Tile                         | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Black 4" x 4" Ceramic Wall<br>Tile                  | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Grout for 4" x 4" Wall Tile                         | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Gray 4" x 4" Ceramic Wall<br>Tile                   | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Grout for 4" x 4" Wall Tile                         | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Gray 4" x 4" Ceramic Cove<br>Base                   | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Grout for 4" x 4" Cove Base                         | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Gray with White Specs 2" x<br>2" Ceramic Floor Tile | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Grout for 2" x 2" Floor Tile                        | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Gray 2" x 2" Ceramic Floor<br>Tile                  | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Grout for 2" x 2" Floor Tile                        | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Tan 2" x 2" Ceramic Floor<br>Tile                   | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Grout for 2" x 2" Floor Tile                        | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Fixture Caulking                                    | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Marble Threshold                                    | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Blue Carpet                                         | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Mastic for Carpet                                   | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| 2" x 2" Textured Ceiling Tile                       | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Black with White Specs 12"<br>x 12" VCT             | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Mastic for Black w/White<br>Specs 12" x 12" VCT     | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Pink 12" x 12" VCT                                  | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Mastic for Pink 12" x 12"<br>VCT                    | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |

|                                           |                  |                   |   |   |                                     |                         |                         |
|-------------------------------------------|------------------|-------------------|---|---|-------------------------------------|-------------------------|-------------------------|
| Green 12" x 12" VCT                       | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Mastic for Green 12" x 12" VCT            | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| White and Black 12" x 12" VCT             | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Mastic for White and Black 12" x 12" VCT  | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Brown Wallpaper System                    | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| 16" x 4" Block                            | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Mortar for 16" x 4" Block                 | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Gray Door/Window Frame Sealant            | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| White 9" x 9" Clear Block                 | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Sealant for 9" x 9" Clear Block           | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Blue 48" x 16" Stair Thread               | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Gray 2" x 2" Ceiling Tile                 | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| 16" x 8" Brown Block                      | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Mortar for 16" x 8" Block                 | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Brown Frame Sealant                       | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Beige Fiberglass Reinforced Plastic (FRP) | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Mastic for FRP                            | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| White 2" x 2" Smooth Ceiling Tiles        | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Silver Caulking                           | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Beige 2" x 2" Smooth Ceiling Tile         | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Fire Door Insulation                      | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Red Fire Stop Caulking                    | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Untextured Drywall                        | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| White Tape                                | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| White Joint Compound                      | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| White Drywall with Brown/Green Paper      | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Silver Duct Wrap                          | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Insulation for Duct Wrap                  | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Silver Flex Duct Wrap                     | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Insulation for Flex Duct Wrap             | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Gray Duct Mastic                          | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Silver Board                              | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |

|                                                  |                  |                   |   |   |                                     |                         |                         |
|--------------------------------------------------|------------------|-------------------|---|---|-------------------------------------|-------------------------|-------------------------|
| Yellow Foam for Board                            | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Black Foam Insulation                            | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| White Pipe Wrap                                  | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Insulation for Pipe Wrap                         | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Silver Ceiling Backing                           | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Insulation for Backing                           | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Gray Duct Mastic                                 | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Silver Board                                     | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Yellow Foam for Board                            | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Black Foam Insulation                            | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| White Pipe Wrap                                  | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Insulation for Pipe Wrap                         | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Ceiling Insulation                               | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>Renovated |
| Silver Ceiling Backing for<br>Ceiling Insulation | 1 2 3 4<br>5 6 7 | G MD SD<br>DA R E | Y | N | O&M Repair<br>Enclose/Encaps Remove | Inaccessible<br>V/D W/D | Accessible<br>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

**V. Notifications**

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

**VI. Photographic Documentation of Damaged Areas**

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

**VII. 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: 3/10/26

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**VIII. LEA Acknowledgment**

LEA Representative Name: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_



Kyrene De La Estrella Elementary School – 6 Month Surveillance March 10, 2026

12" x 12" VCT Floor Tiles



Damaged Drywall



Tac Board



Beige 4" x 4" Ceramic Wall Tiles & Gray "4 x "4 Cove Base Tiles





Gray with White Specks 2" x 2" Ceramic Floor Tiles



Blue Carpet



Tan Wallpaper



Gray 2' x 2' Ceiling Tile

