DOMINION
Environmental Consultants

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 Colina Elementary School

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

Building Address: 13612 South 36th Street

City/State/Zip: Phoenix, AZ 85044

Last Reinspection Date (3-Year): May 20, 2025

II. Surveillance Information

Date of Surveillance: October 13, 2026

Inspector Name: Nick Marcos

Inspector Accreditation # / Expiration: ON-188748-14588-8873-031326 Exp. 3.13.27

Management Planner Accreditation # / Expiration: 4612-8873-102425 Exp. 10.24.26

Inspector Company: Dominion Environmental Consultants, Inc.

Phone: (623) 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:

_____

_____

_____

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
Library Office, Room 12, 44, 45 & Storage	39/41/46/51	Off White/Beige with Gray/Black Specks 12" x 12" VCT Floor Tiles & Mastic	No	Cracking	Remove/Replace or Encapsulate
Library & MPR	47	Blue Carpet & Mastic	No	Torn/Fraying	Remove/Replace or Enclose/Encapsulate
Front Office Men's RR & MPR	42/64	Cove Base & Mastic	No	Broken/Missing	Replace
Library Workroom	49	Brown Cove Base & Mastic	No	Broken/Missing	Replace
Restrooms	44	Tan 2" x 2" Ceramic Floor Tile & Grout	No	Broken/Missing	Replace or Encapsulate
Kitchen	64	Black 6" cove Base & Mastic	No	Broken	Replace

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
Silver Window & Door 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
Clear 6" x 6" 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
Black Window 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
Off-White w/Gray Specs 12"x12" Vinyl Floor Tile & Mastic	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

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 Accessible V/D W/D Renovated
Off-White w/ Black Specs 12"x12" Vinyl Floor Tile & Mastic	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
Black 4" Cove Base & Mastic	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
Beige 4" x 4" Ceramic Cove Base Tile & Grout	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 2" x 2" Ceramic Floor Tile & Grout	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
Concrete Pad	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
Beige w/Gray Specs 12"x12" Vinyl Floor Tile & Mastic	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
Blue Carpet & Mastic	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
Red 16" x 4" Brick & 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
Brown 4" Cove Base & Mastic	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
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 Accessible V/D W/D Renovated
White w/Small Black Specs 12"x12" Vinyl Floor Tile & Mastic	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
White 4" x 4" Ceramic Wall Tile & Grout	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
White 4" x 4" Ceramic Cove Base Tile & Grout	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
Gray 36" x 18" Carpet & Mastic	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
Brown Expansion Joint	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
Light Brown 4" x 4" 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 Accessible V/D W/D Renovated
Light Brown 4" x 4" 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 Accessible V/D W/D Renovated
Brown 6" x 4" Ceramic Cove Base Tile & Grout	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
Blue 12" x 12" Vinyl Floor Tile & Mastic	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
Beige 2' x 2' Square Pattern Ceiling Tile	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
Black w/White Specs 12"x12" Vinyl Floor Tile & Mastic	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
Brown 48" x 12" Vinyl Stair Flooring & Mastic	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
White 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 Accessible V/D W/D Renovated
Black 6" Cove Base & Mastic	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
Gray 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
Gray w/Multicolor Specs 12"x12" Vinyl Floor Tile & Mastic	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
Brown 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
Untextured Drywall System	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
Gray Flex Duct Wrap & Insulation	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

Silver Duct Wrap & Insulation	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
White Pipe Wrap & Insulation	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
White Duct Seam Tape & Mastic	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
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 Accessible V/D W/D 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: _____
Date: ____10/13/26_

IX. LEA Acknowledgment

LEA Representative Name: _____
Title: _____
Signature: _____
Date: _____

DOMINION

Kyrene De La Colina Elementary School – 6 Month Surveillance March 13, 2026 & October 13, 2026
Off White/Beige with Gray/Black Specks 12" x 12" VCT Floor Tiles

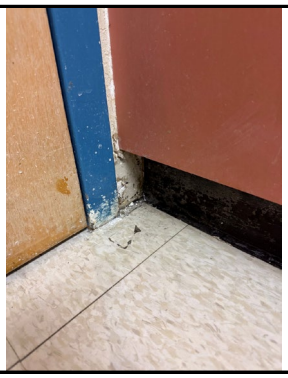
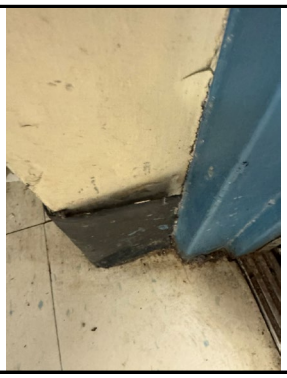


Blue Carpet & Mastic



Black Cove Base & Mastic



Black 6" Cove Base / Brown Cove Base & Mastic(s)	
Brown Cove Base & Mastic	Black 6" Cove Base & Mastic
	
Tan 2" x 2" Ceramic Floor Tile & Grout	
	