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 Esperanza Elementary School

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

Building Address: 14841 South 41st Place

City/State/Zip: Phoenix, AZ 85044

Last Reinspection Date (3-Year): July 11, 2025

II. Surveillance Information

Date of Surveillance: October 13, 2026

Inspector Name: Nick Marcos

Inspector Accreditation # / Expiration: ON-188748-8873-031326 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
P.E. Office	15/16	Blue Cove Base & Mastic	No	Broken/Peeling	Replace
Rooms 14, 42, 46, 52, Kitchen, Stage, & JC (in Restroom 48)	23/29	Tan/Pink 12” x 12” Vinyl Floor Tile	No	Pitted/Cracked/Broken	Remove/Replace or Encapsulate
Room 28 & 33	54	Tac Board	No	Cut/ Missing & Torn	Remove/Replace or Enclose/ Encapsulate
Media Center/Library	55	Blue Carpet	No	Torn/Cut/Fraying	Remove/Replace or Enclose/ Encapsulate
Kitchen/MPR	59	Concrete	No	Cracking/Gap	Encapsulate
Administration Electrical Room	70	Yellow Wall Insulation	No	Drywall Cut, Insulation Exposed	Enclose
Administration Electrical Room	76/78	Silver Pipe Wrap	No	Fraying/Falling off	Remove/Replace or Encapsulate
Boy’s Restroom Water Heater (near room 10)	80	Black Pipe Foam & Tape	No	Torn/Falling off	Remove/Replace or Encapsulate
Boys Restroom (near Room 48)	48-50	Blue 4” x 4” Patch Ceramic Wall Tile, Grout, Mastic	No	Broken/Missing	Replace
Restrooms Throughout	46	Fixture Caulking	No	Broken/Unsealed	Replace or Encapsulate

Nurse Fire Riser Room	27	Knockdown Drywall System	No	Hole/Ripped	Replace or Enclose

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
Blue 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 Blue 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
Blue Cove Base	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 Blue Cove Base	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 **Accessible** V/D W/D Renovated
Gray 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
Blue Sheet 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 Blue Sheet 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
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
Tan 12" x 12" Vinyl Floor Tile (VCT)	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" x 12" Vinyl Floor Tile (VCT)	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
Teal Cove Base	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 Teal Cove Base	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
Knockdown 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
Wallpaper	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
Pink 12" x 12" Vinyl Floor Tile (VCT)	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 Pink 12" x 12" Vinyl Floor Tile (VCT)	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/Black 12" x 12" Vinyl Floor Tile (VCT)	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 White w/Black 12" x 12" Vinyl Floor Tile (VCT)	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 Floor 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 8" x 8" 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
Grout for White 8" x 8" 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
Mastic for White 8" x 8" 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
Blue 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
Grout for Blue 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
Mastic for Blue 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
White Multicolored Speckled 12" x 12" Vinyl Floor 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

Mastic for White Multicolored Speckled 12" x 12" Vinyl Floor Tile (VCT)	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
Old 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 Accessible V/D W/D Renovated
Mastic for Old 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 Accessible V/D W/D Renovated
New 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 Accessible V/D W/D Renovated
Mastic for New 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 Accessible V/D W/D Renovated
Fixture 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
Divider Wall	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 4" x 4" Ceramic Patch-up 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
Grout for Blue 4" x 4" Ceramic Patch-up 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
Mastic for Blue 4" x 4" Ceramic Patch-up 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
White 2" x 2" Ceramic Floor 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
Grout for White 2" x 2" Ceramic Floor 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
Thinset for White 2" x 2" Ceramic Floor 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
Tackboard	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	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 Blue Carpet	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 Stair Tread	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 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 Accessible V/D W/D 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 Accessible V/D W/D Renovated
Floor 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
Brick	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
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 Accessible V/D W/D Renovated
Block	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
Mortar for Block	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
Decorative Block	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
Mortar for Decorative Block	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 Flex Duct Wrap	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	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 Box Duct Wrap	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
Unfinished 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
Silver 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 Accessible V/D W/D Renovated

Red Fire Stop 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
Gray Fire Stop 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
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 Accessible V/D W/D 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 Accessible V/D W/D Renovated
Large Pipe Wrap	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 Large Pipe Wrap	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
Small Pipe Wrap	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 Small Pipe Wrap	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
White Duct Tape	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 White Duct Tape	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 Duct 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

*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: _____

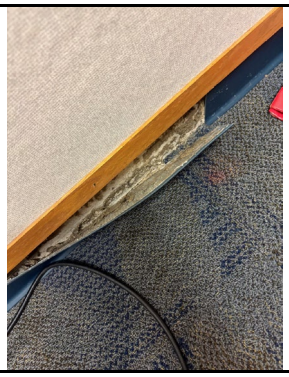
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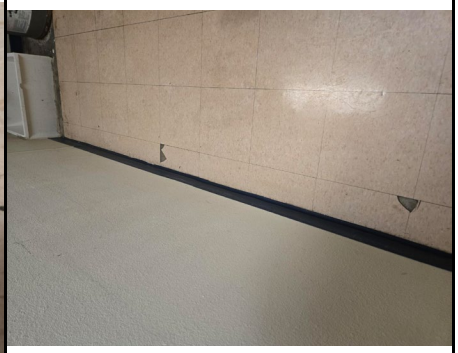
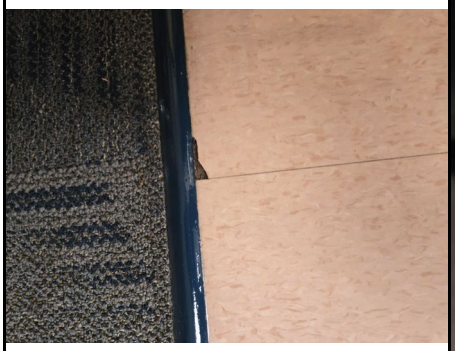
IX. LEA Acknowledgment

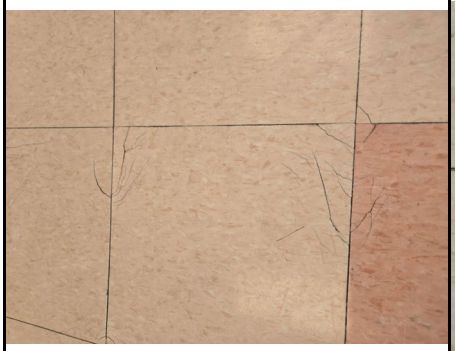
LEA Representative Name: _____
Title: _____
Signature: _____
Date: _____

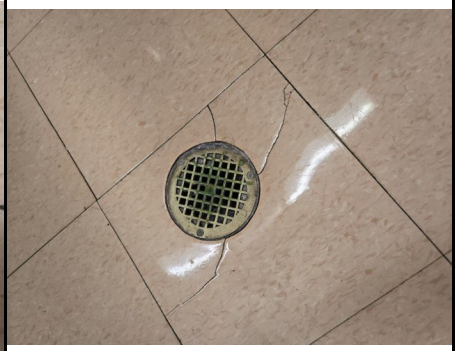
DOMINION

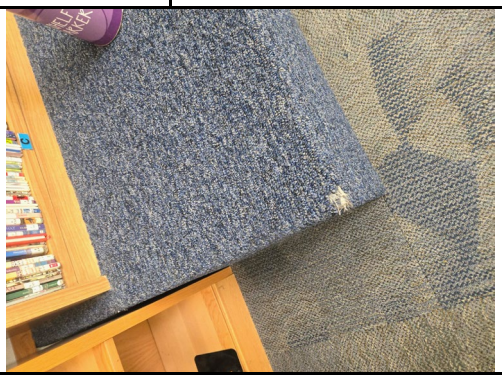
Kyrene De La Esperanza Elementary School – 6 Month Surveillance March 13, 2026 & October 13, 2026	
Blue Cove Base & Mastic	12" x 12" Floor Tiles - Broken/Cracking

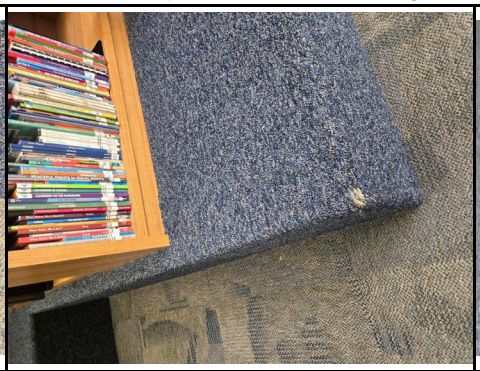
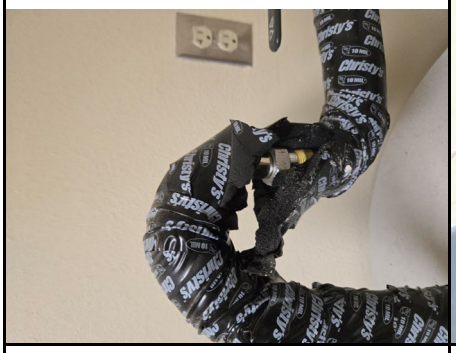






Blue Carpet - Torn/Cut/Fraying		
		
Wall Insulation	Concrete Cracking	Tac Board Torn
		
Black Pipe Insulation	Pipe Tape + Glue	Fixture Caulking
		
Knockdown Drywall System	Blue 4" x 4" Patch Ceramic Wall Tile, Grout, Mastic	
