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 Monte Vista Elementary School

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

Building Address: 15221 South Ray Road

City/State/Zip: Phoenix, AZ 85048

Last Reinspection Date (3-Year): July 21, 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
Nurse's Area, Kitchen, Administration Storage Rms 1-2	57/ 59/	12" x 12" VCT Floor Tiles	No	Cracking/Chipping	Remove/Replace or Encapsulate
Boy's Restroom (Multipurpose Room) Girl's Restroom (near Media Center)	64	2" x 2" Ceramic Floor Tile	No	Chipped/Cracked	Remove/Replace or Encapsulate
Room 21, 25 (doorway) & Hall (near MPR)	73	Tac Board	No	Torn/Cut	Remove/Replace or Enclose/Encapsulate
Media Center	83/84	Blue Carpet & Mastic	No	Torn/Fraying	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
Dark 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 Dark 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
Gray Multicolored 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 Gray Multicolored 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
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

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" 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
Beige 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 Beige 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 Accessible V/D W/D Renovated
White w/Black Streak 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 Streak 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 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
Gray 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 Gray 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 Gray 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
Pink 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 Pink 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 Pink 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
Black 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 Black 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 Black 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
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
White Multicolored Speck 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 Accessible V/D W/D Renovated
Mastic for White Multicolor Speck 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 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 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 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
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
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
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
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
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
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	G MD SD	Y	N	O&M Repair	Inaccessible Accessible

	5 6 7	DA R E			Enclose/Encaps Remove	V/D W/D 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 Accessible V/D W/D 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 Accessible V/D W/D Renovated
Dark 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 Accessible V/D W/D Renovated
Mastic for Dark 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 Accessible V/D W/D Renovated
White 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 White 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 White 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
Black 12" x 12" 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 Black 12" x 12" 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 Black 12" x 12" 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
Dark 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 Dark 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 Dark 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
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
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 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
Insulation for 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
Insulation for 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
Gray 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
Insulation for Gray 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
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
Insulation 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
Insulation 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
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
Insulation for 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

*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: _____

Date: _____10/13/26_____

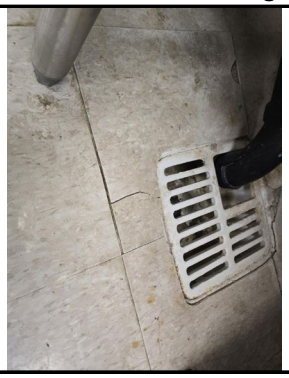
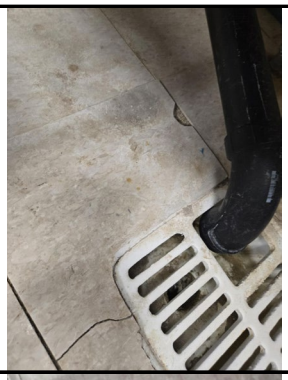
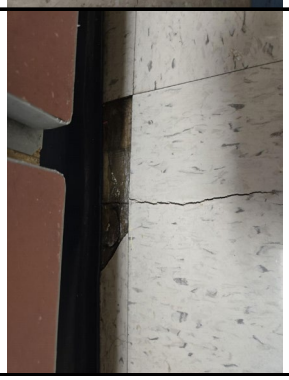
VIII. LEA Acknowledgment

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

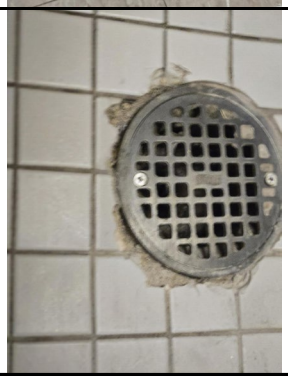
DOMINION

Kyrene Monte Vista Elementary School – 6 Month Surveillance March 10, 2026 & October 13, 2026

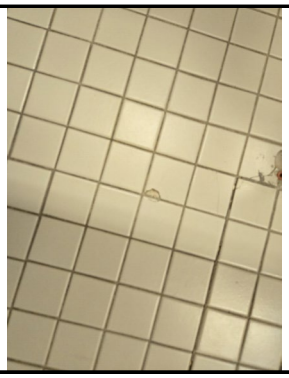
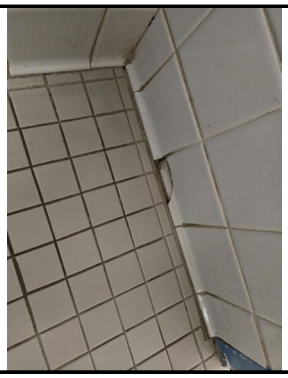
12" x 12" VCT Flooring

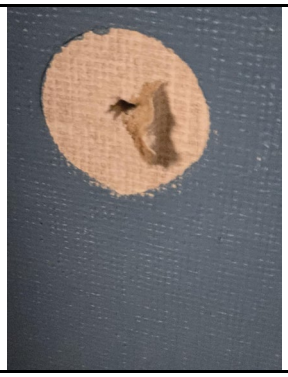







Restroom 2" x 2" Floor Tiles

Cove Base Tile	Tac Board	
		
Blue Carpet & Mastic		
		