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 Los Ninos Elementary School

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

Building Address: 1330 East Dava Drive

City/State/Zip: Tempe, AZ 85226

Last Reinspection Date (3-Year): August 12, 2025

II. Surveillance Information

Date of Surveillance: October 6, 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
Media Center Workroom	16	Interior Caulking	No	Cracking/Flaking	Remove/Replace or Encapsulate
Media Center Workroom, Stage, S1 Art Room, E11 & Custodian (D exit)	18/34/43/70/84	12’ x 12” VCT & Mastic	No	Broken	Remove/Replace or Encapsulate
Resource Room	29	Tac Board	No	Hole	Remove/Replace or Eclose/ Encapsulate
Band Room	40	Divider Wall	No	Tear Damage	Enclose/ Encapsulate
Boys’ Restrooms (near I exit & Art)	49/67	Off-White/Beige Ceramic Cove Base Tile	No	Cracked	Remove/Replace or Encapsulate
Custodial Ceiling (near I exit)	53	Smooth Drywall	No	Hole	Repair/Enclose
MPR Boys’ & Girls’ Restrooms	56-58	Brown 1” x 1” Ceramic Floor Tile, Grout & Thinset	No	Broken/Missing	Remove/Replace or Encapsulate
Multipurpose Room	72/73	Polished Concrete & Floor Expansion Joint	No	Cracking	Encapsulate
Admin Men’s Restroom	27	Pink 4” x 6” Ceramic Cove Base Tile	No	Cracking	Remove/Replace or Encapsulate
Stage	86/87	Red Stair Tread & Mastic	No	Broken/Missing	Remove/Replace or Encapsulate

IV. 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 Entry 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 Entry 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
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/Gray 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/Gray 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
Beige 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 Beige 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 Beige 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
Marble Threshold	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 6" 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
Tan 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
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
Mastic for 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
Black Window Glazing	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 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 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
Beige 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
Mastic for Beige 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
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
Beige Speckled 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 Beige Speckled 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 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
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
Brown 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 Brown 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

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
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
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
Off-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 Off-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 Off-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
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
Smooth 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
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 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
Brown 1" x 1" 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 Brown 1" x 1" 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 Brown 1" x 1" 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
Gray 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 Gray 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 Gray 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
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 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
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
Beige 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 Beige 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 Beige 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
Off-White 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
Mastic for Off-White 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
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

Tan 6" x 6" 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 Tan 6" x 6" 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 Tan 6" x 6" 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
Drywall 2" x 2" 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
Silver Kitchen 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
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
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 Accessible V/D W/D Renovated
White w/ Tan 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 w/ Tan 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
Red 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 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
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
Stucco	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
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 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
Ceiling 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
Mastic 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 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
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
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
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

*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: _____10/6/26_____

VIII. LEA Acknowledgment

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

DOMINION

Kyrene de los Ninos Elementary School – 6 Month Surveillance April 22, 2026 & October 6, 2026

Interior Caulking




12" x 12" VCT & Mastic

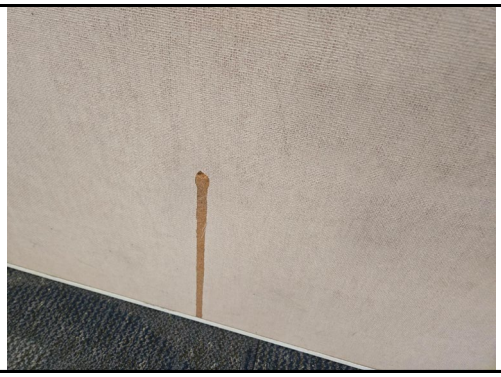




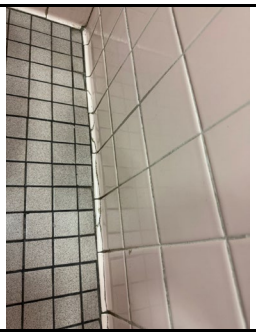


Tacboard



Divider Wall	
	
Off-White/Beige Ceramic Cove Base Tiles	
	
Smooth Drywall Ceiling	
	
Brown 1” x 1” Ceramic Floor Tile, Grout & Thinset	
	

Polished Concrete

Pink 4" x 6" Ceramic Cove Base Tile

Red Stair Tread & Mastic
