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 Sierra Elementary School

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

Building Address: 1122 East Liberty Lane

City/State/Zip: Phoenix, AZ 85048

Last Reinspection Date (3-Year): March 3, 2025

## II. Surveillance Information

Date of Surveillance: October 20, 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:

_____

_____

_____

## I. 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 |
|---|---|---|---|---|---|
| Kitchen/ Stage, Music 43, Faculty Women's RR, Storage Area, Room 3 RR, Rooms: 10, 20-21, 24 & 30 | 10/25/27 | 12" x 12" VCT Floor Tiles | No | Cracking, Broken | Remove/Replace or Encapsulate |
| Room 35 | 29 | Tac Board | No | Torn | Remove/Replace or Enclose/ Encapsulate |
| Restroom 31 | 43-45 | White 4" x 4" Ceramic Cove Base Tile | No | Cracking, Broken | Remove/Replace or Encapsulate |
| Media Center | 47/48 | Blue Carpet | No | Fraying/Torn | Remove/Replace or Enclose |
| Janitor's Closet (Boy's RR near Room 12) | 49/50 | Old Fiberglass Reinforced Plastic (FRP) | No | Cut | Remove/Replace or Enclose/ Encapsulate |
| Restrooms Throughout | 17-19 | Gray 2" x 2" Ceramic Floor Tile, Grout, Thinset | No | Broken/Cracking | 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 |
|---|---|---|---|---|---|---|
| **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 |
| **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 |
| **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 |
| **Tan 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 4" x 4" Ceramic Wall Tiles** | 1 2 3 4 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 4" x 4" Ceramic Wall Tiles** | 1 2 3 4 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 |
| **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 |
| **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 |
| **Tan 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 Tan 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 |
| **Tan w/ Brown 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 Tan w/ Brown 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 |
| **Blue 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 Blue 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 |
| **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 Entry Carpet Squares** | 1 2 3 4 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 Entry Carpet Squares** | 1 2 3 4 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 Floor 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 Tan Floor 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 |
| **Gray Floor 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 Gray Floor 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 |

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|---|---|---|---|---|---|---|
| **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 |
| **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 |
| **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 |
| **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 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 |
| **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 |
| **2' x 4' Drywall 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 |
| **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 |
| **Mortar for Glass 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 |
| **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 |
| **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 |
| **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 |
| **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 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** | 1 2 3 4 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 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 |
| **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 | G MD SD | Y | N | O&M Repair | Inaccessible Accessible |

| | | | | | | |
|---|---|---|---|---|---|---|
| | 5 6 7 | DA R E | | | Enclose/Encaps Remove | 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: _____

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**VI. Photographic Documentation of Damaged Areas**

☑ Photo Log of Damaged ACBM Attached

☐ No Damages Observed

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**VII. Inspector Certification**

I certify that this surveillance was conducted in accordance with 40 CFR §763.92 and applicable state regulations.

**Inspector Signature:** _____

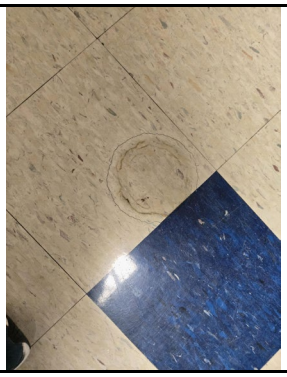
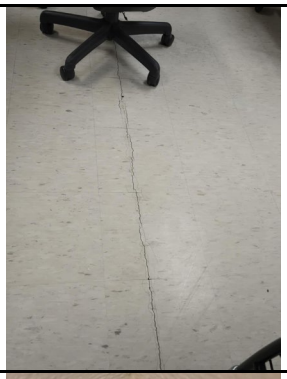
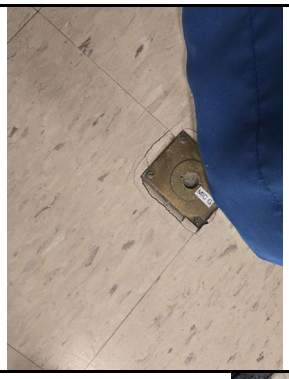
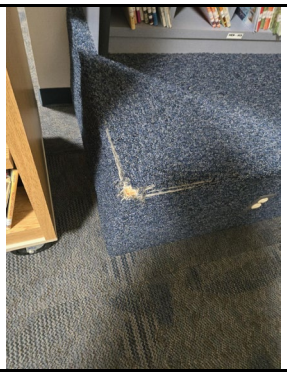
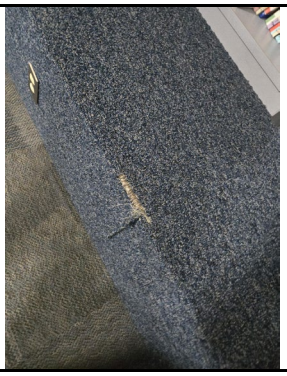
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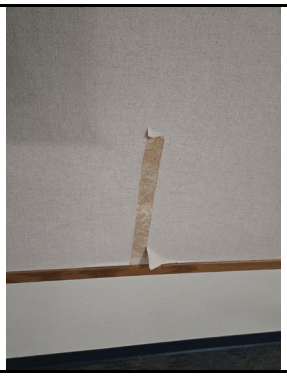
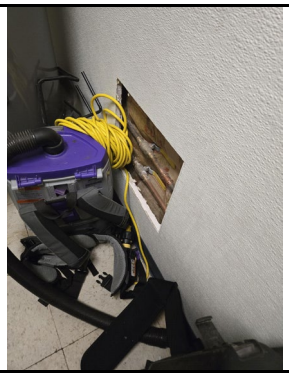
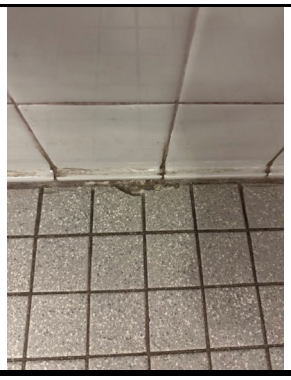
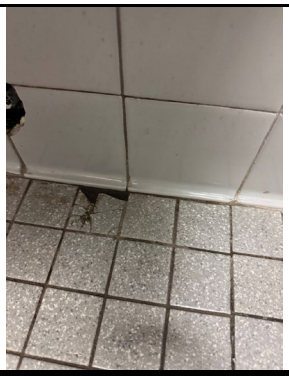
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**VIII. LEA Acknowledgment**

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

DOMINION

| Kyrene De La Sierra Elementary School – 6 Month Surveillance March 9, 2026 & October 20, 2026 | | |
|---|---|---|
| 12" x 12" VCT Flooring - Cracking/Broken | | |
|  |  |  |
|  |  |  |
|  |  | |
| Blue Carpet - Freying/Ripped | | |
|  |  |  |

| Room 35 - Torn Tac Board | Janitor's Closet - Cut FRP | Restroom 31 - Tile Broken |
|---|---|---|
|  |  |  |
| Gray 2" x 2" Ceramic Floor Tile, Grout, Thinset | | |
|  |  |  |