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: **C.I. Waggoner Elementary School**

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

Building Address: 1050 East Carver Road

City/State/Zip: Tempe, AZ 85284

Last Reinspection Date (3-Year): June 4, 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 |
|---|---|---|---|---|---|
| Room 40 & Music Room | 15 | Orange Peel Drywall System | No | Cracking, Broken | Repair or Enclose |
| Electrical Room & Janitor's Closet (Boys RR/Reading Area) | 16/17 | Blue Cove Base & Mastic | No | Missing/Torn | Repair/Replace |
| Media Center Benches/Stairs | 35/36 | Blue Carpet & Mastic | No | Ripped/Fraying | Repair or Enclose |
| Restrooms (near Reading Area & Exit 1) | 39/45 | 2" x 2" Ceramic Floor Tile | No | Missing/Broken | Replace or Encapsulate |
| Room 40 & Janitor's Closets (in Boys RR/Reading Area & Exit 1) | 55/56 | 12" x 12" VCT & Mastic | No | Missing/Broken | Replace or Encapsulate |
| Janitor's Closet (near Music Room) | 90-93 | White Pipe Wrap, Yellow Pipe Insulation & Mastic | Yes | Tearing | Repair or Enclose/Encapsulate |
| Room 42, Music 25 | 51,52,54 | Gray Soundboard, Wrap & Mastic | No | Holes/Fraying | Repair or Enclose/Encapsulate |
| Restroom Bldg. | 16,21,24 | Ceramic Tile(s) | No | Broken | Replace or Encapsulate |
| Restroom Bldg. | 26 | Skip Trowel Drywall System | No | Hole | Repair 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 |
|---|---|---|---|---|---|---|
| **Orange Peel 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 |
| **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 |
| **Gray Multicolor 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 Multicolor 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 |
| **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 |
| **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 |
| **4" x 16" 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 4" x 16" 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 |
| **4" x 16" 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 |
| **Dark Blue 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 |
| **Light Blue 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 |
| **Teal 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 |
| **Tan 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 |
| **Red Caulking for 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 Caulking for 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 |
| **Mosaic 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 |
| **Mortar for Mosaic 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 |
| **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 |
| **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 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 |
| **Tan 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 Tan 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 Tan 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 |
| **Dark Blue 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 Dark Blue 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 Dark Blue 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 |
| **Light Blue 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 Light Blue 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 Light Blue 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 |
| **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 Soundboard** | 1 2 3 4 5 6 7 | G MD SD DA R E | Y | N | O&M Repair Enclose/Encaps Remove | Inaccessible Accessible V/D W/D Renovated |
| **Wrap for Gray Soundboard** | 1 2 3 4 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 Soundboard** | 1 2 3 4 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 Soundboard** | 1 2 3 4 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 Multicolor 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 Multicolor 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 |
| **Light Blue 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 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 |
| **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 |
| **Gray Divider Wall Drywall 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 |
| **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 |
| **Gray 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 Gray 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 Wrapped Drywall 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 |
| **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 |
| **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 |
| **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 |
| **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 |

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|---|---|---|---|---|---|---|
| **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' Ceiling 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 |
| **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" 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 |
| **Brown 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 Brown 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 |
| **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 |
| **Skylight Insulation Board** | 1 2 3 4 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 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 |
| **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 |
| **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 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 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 |
| **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 |
| **Vibration Dampener** | 1 2 3 4 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 |
| **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 |

## MECHANICAL BUILDING:

| Material Description | Assessment Classification | Material Condition | Changes Since Last Inspection | | Response Action Recommendations | Accessibility & Potential for Disturbance |
|---|---|---|---|---|---|---|
| **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 |
| **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 |
| **Black Foam 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 |
| **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 |
| **Concrete Foundation** | 1 2 3 4 **5** 6 7 | G MD SD DA R E | Y | N | O&M Repair Enclose/Encaps Remove | Inaccessible Accessible V/D W/D Renovated |
| **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 |
| **Mastic for 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 |

## RESTROOM BUILDING:

| Material Description | Assessment Classification | Material Condition | Changes Since Last Inspection | | Response Action Recommendations | Accessibility & Potential for Disturbance |
|---|---|---|---|---|---|---|
| **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 |
| **Tan 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 Tan 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 Tan 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 |
| **Dark Blue 4" x 4" 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 |
| **Light Blue 4" x 4" 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 |
| **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 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 |
| **Mastic for 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 |
| **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 |
| **Light 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 |
| **Skip Trowel 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 |

**VI. Notifications**

☐ Custodial/Maintenance staff informed by _____ on Date: _____
☐ Response action timeline established by_____ on Date: _____

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**VII. Photographic Documentation of Damaged Areas**

☑ Photo Log of Damaged ACBM Attached

☐ No Damages Observed

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**VIII. Inspector Certification**

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

**Inspector Signature:** _____

**Date:** _____10/6/26_____

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**IX. LEA Acknowledgment**

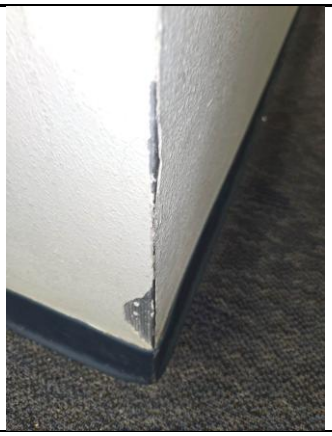
**LEA Representative Name:** _____
**Title:** _____
**Signature:** _____
**Date:** _____

DOMINION

C.I Waggoner Elementary School – Main Building– 6 Month Surveillance April 13, 2026 & October 6, 2026

Orange Peel Drywall System





Blue Cove Base & Mastic

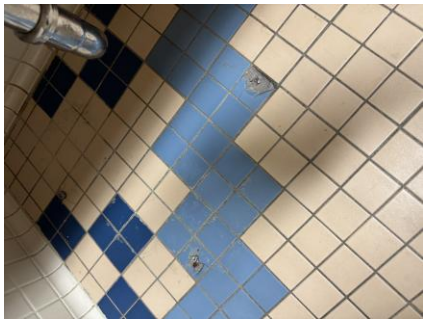



Blue Carpet





2” x 2” Ceramic Floor Tiles

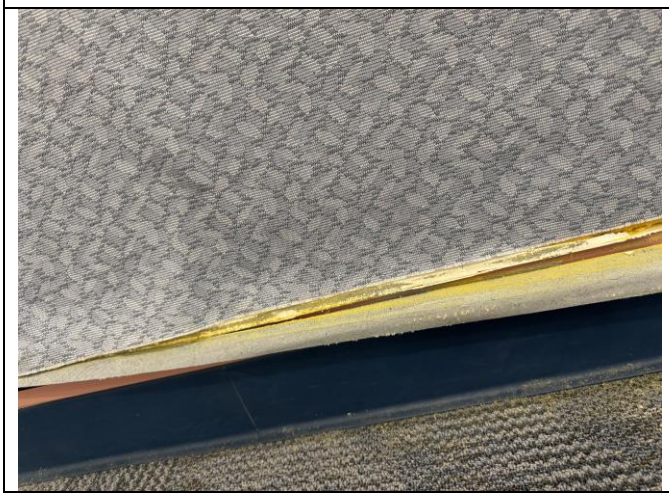

12” x 12” VCT Floor Tiles





White Pipe Wrap, Yellow Insulation, & Mastic




| Gray Soundboard, Wrap, & Mastic | |
|---|---|
|  |  |

DOMINION

| C.I Waggoner Elementary School – Mechanical Building– 6 Month Surveillance April 13, 2026 & October 6, 2026 |
| --- |
| Black Foam Pipe Insulation |





C.I Waggoner Elementary School – Restroom Building– 6 Month Surveillance October 6, 2026

Tan 2” X 2” Ceramic Floor, Tan 4” X 4” Ceramic Wall Tile, & Dark Blue 4” x 4” Ceramic Wall Tile





Skip Trowel Drywall System

