School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

January 25, 2010

Ms. Renee Morley
Ethan Allen Elementary School # 8200
6329 Battersby Street
Philadelphia, PA 19149

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit Documentation Related to Corrective Action Plan

Dear Ms. Morley:

Following the AHERA Environmental Compliance Audit conducted at the Ethan Allen Elementary School on January 8, 2010 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Ethan Allen Elementary School and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan - The various Response Action Reports not found at the school during the audit.

Exhibit 5 of the Corrective Action Plan - The 1992 Re-inspection report not found at the school during the audit.

School Principal:

Print Name: RENEE MORLEY
Sign Name: Renee M. Morley
Date: 1-25-10

Witnessed by:

Print Name: Brian Joseph
Sign Name: Brian Joseph
Date: 1/25/10

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke

Francine Locke, MS
Director, Environmental Management & Services

School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	Ethan Allen Elementary School 8200
Address:	6329 Battersby Street 19149
Date of Audit:	1/8/10

School Principal:

Print Name: RENEE M. MORLEY

Sign Name: Renee M. Morley

Date: 1-8-10