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

July 28, 2010

Mr. Joseph Lizzi
Monroe Administration Building # 2381
427 Monroe Street
Philadelphia, PA 19147

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

Dear Mr. Lizzi:

Following the AHERA Environmental Compliance Audit conducted at the Monroe Administration Building on June 11, 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 Monroe Administration Building and must be kept with the AHERA environmental management plan records:

Exhibit 3 of the Corrective Action Plan – The original management plan of 1988, the 1992, the 1995, the 1998 and 2001 Re-inspection reports not found at the school during the audit.

School Principal:	**Witnessed by:**
Print Name: JOANNE PESCATORE	Print Name: Brian Joseph
Sign Name: Joanne Pescatore	Sign Name: Brian Joseph
Date: 7-28-10	Date: 7/28/10

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 The SmithCo. Engineering Group Inc. to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections, 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 SmithCo. at the time of the audit.

School/ Facility:	Monroe Admin # 0381
Address:	427 Monroe St
Date of Audit:	6/11/10

~~**School Principal:**~~ Building Engineer

Print Name: JOSEPH LIZZI

Sign Name: [signature]

Date: 6/11/10