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TRANSMITTAL

Date: January 22, 2013

To: **Mr. Doyle Wilson**
IEPA

RE: **Interstate Pollution Control/Roto Rooter Site**
4th Quarter 2012 Site Inspection

From: **Michael Hirt**
Cell: 630 699-5881
Fax: 815 301-3791
email: amhirteil@comcast.net

The following items are enclosed:

No. of Copies	Description
1	**Completed Site Inspection Form – 4th Quarter 2012**
1	**Five Site Photographs**

This data is submitted:

- [ ] As requested
- [ ] For your action
- [ ] For your approval
- [x] For your files
- [ ] For your review
- [ ] For your information

Doyle.

Attached is the completed site inspection form for the fourth quarter 2012 site inspection performed on December 18, 2012. Howard Caine (USEPA) was on site again during this inspection. Five site photographs are also included, one of which shows some accumulated refuse in front of (outside) the security fence entrance. The small upturns in the site security fence are still present, but none are large enough for human trespass. I'll mail you a hard copy of the report. Please call me at 630/834-8847 if you have any questions.

Regards, Michael Hirt

IPC/Roto-Rooter Site Inspection Form
Rockford, Illinois

Date: 12-18-12

Weather: Overcast 30's

Asphalt Cover (photos attached)

Cracks deeper than 2 inches/longer than 2 feet?	Yes___	No X
If yes, were repairs made while on site?	Yes___	No___
Crumbled/damaged asphalt?	Yes___	No X
Standing water/discolored areas?	Yes___	No X

Drainage System (photos attached)

Evidence of plugged drainage?	Yes___	No X
If yes, was drainage unplugged while on site?	Yes___	No___
Indications of water seepage beneath barrier?	Yes___	No X
If yes, are additional inspections/testing necessary?	Yes___	No___

Site Security Fence (photos attached)

Any damage to fence?	Yes X	No___
Any damaged or missing warning signs?	Yes___	No X
Any evidence of site trespass?	Yes___	No X
If yes to any above, were repairs implemented?	Yes___	No X

Comments: Trash in front of fence, broken TV's & tires
Small upturns in fence

Inspector Signature: [signature]