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TRANSMITTAL

Date: February 1, 2012

To: **Mr. Doyle Wilson**
IEPA

RE: **Interstate Pollution Control/Roto Rooter Site**
4th Quarter 2011 Site Inspection

From: **Michael Hirt**
Phone 630 834-8847
Fax: 815 301-3791
Cell: 630 699-5881
email: amhirteil@comcast.net

The following items are enclosed:

No. of Copies	Description
1	**Completed Site Inspection Form – 4th Quarter 2011**
1	**Four Site Photographs**

This data is submitted:

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

Doyle.
Attached is the completed site inspection form for the fourth quarter 2011 site inspection performed on December 20, 2011. Four site photographs are also included. 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: 12-20-11

Weather: Overcast 40's

Asphalt Cover (photos attached)

Cracks deeper than 2 inches/longer than 2 feet?	Yes___	No Y
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: There are several small upturns in the fence on the South side. These have been noted and photographed in the past and have not changed

Inspector Signature: [signature]