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TRANSMITTAL

Date: October 27, 2014

To: **Mr. Doyle Wilson**
IEPA

RE: **Interstate Pollution Control/Roto Rooter Site**
3rd Quarter 2014 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 – 3rd Quarter 2014**
1	**3 Site Inspection 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 and 3 site inspection photographs for the third quarter 2014 site inspection performed on September 29, 2014. 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 630/699-5881 if you have any questions.

Regards, Michael Hirt

IPC/Roto-Rooter Site Inspection Form
Rockford, Illinois

Date: 9/29/14

Weather: Partly cloudy 70'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___	No_X_
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___

Comments: **Small upturns in fence.**

Inspector Signature: