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August 28, 2013

State of Wisconsin
Department of Natural Resources
Northeast Regional Headquarters
Remediation & Redevelopment Program
2984 Shawano Ave.
Green Bay, WI 54313-6727

Annual Inspection Report – 2013 Barrier Cap Maintenance Plan
Skana Aluminum Co., 2009 Mirro Drive, Manitowoc, WI 54220
VPLE # 06-36-556282
WI DNR Environmental Repair Activity # 02-36-544601
Facility ID # 436106110

Skana Aluminum has performed the required annual Barrier Cap Maintenance Plan inspection of the areas surrounding the 5C section facility and inside of the 5C section of the facility and is posting the results in the attached "Exhibit B".

Vendor invoices have been included to document repairs that were completed in the 3rd & 4th quarters of 2012. The inspection date for this year, 2013 was June, 3rd. No repairs were determined necessary at that time, and therefore no changes are noted.

Best regards,

Jay Hetland
Sr. Operations Engineer
Skana Aluminum Co.
2009 Mirro Dr., Manitowoc, WI 54220
920-482-1020, Cell 920-645-5038
jay.hetland@skanaaluminum.com

cc: Tom Testwuide – CEO
Skana Aluminum

SKANA ALUMINUM COMPANY
2009 Mirro Drive
Manitowoc, Wisconsin 54221

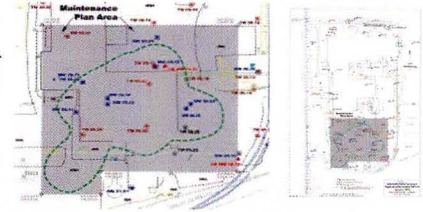
VLPE #06-36-556282
WI DNR Environmental Repair Activity # 02-36-544601/02-36-550138
Facility ID# 436106110

Date: June 3, 2013 Page 2 of 2

INSPECTOR: Jay Hetland
NAME: Sr. Operations Engineer
Skana Aluminum
(May Attach Business Card)

Concrete - Building 5C
Asphalt - Exterior Building 5C

North ↑



Item No
#1 - East side of 5C Facility

If subcontractor used for repairs (attach Invoice)
WI DNR Approval Required (attach Approval Letter)

NE Asphalt Invoice # 611500-01, PO # 909871
Cardinal Environmental (Removed Soil Profile) PO # 908814
Seiler Soil Removal: 910196

Condition At Time of Inspection

No previous picture
Multiple pot holes,
Asphalt broken up into small pieces
Multiple bad patches

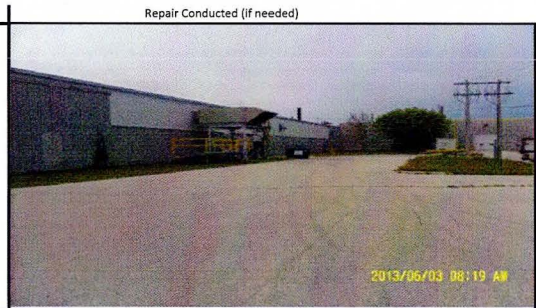


Item No
2 North side of 5C Facility

If subcontractor used for repairs (attach Invoice)
WI DNR Approval Required (attach Approval Letter)

Condition At Time of Inspection

No previous picture



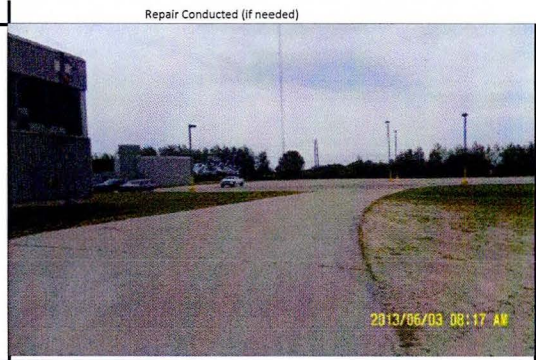
Item No
#3 - South West side of 5C Facility

If subcontractor used for repairs (attach Invoice)
WI DNR Approval Required (attach Approval Letter)

PO # 909871
NE Asphalt Invoice # 611500-01
Cardinal Environmental (Removed Soil Profile) PO #
Seiler Soil Removal:

Condition At Time of Inspection

No previous picture



Item No
#4 - Interior Floor of 5C Facility

If subcontractor used for repairs (attach Invoice)
WI DNR Approval Required (attach Approval Letter)

Condition At Time of Inspection

No previous picture

Repair Conducted (if needed)

No picture taken
Machines and stock
inhibit any composite picture



INSPECTION LOG

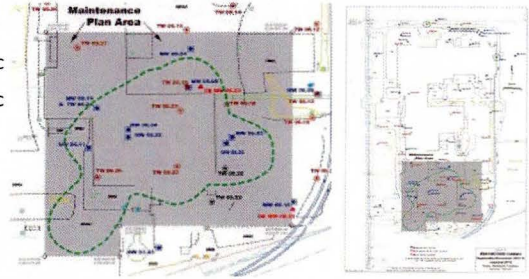
SKANA ALUMINUM COMPANY
2009 Mirro Drive
Manitowoc, Wisconsin 54221

VLPE #06-36-556282
WI DNR Environmental Repair Activity # 02-36-544601/02-36-550138
Facility ID# 436106110

Date: June 3, 2013 Page 1 of 2

INSPECTOR: Jay Hetland
NAME: Sr. Operations Engineer
Skana Aluminum
(May Attach Business Card)

Concrete - Building 5C
Asphalt - Exterior Building 5C



Barrier INSPECTION and MAINTENANCE LOG Item No. # 1

General Area				Condition of Surface		New or Old Condition (location)
Interior/Exterior	Location Marked w/Paint Yes / No	Good	Need Repair	Describe Condition (crack/void/settling, ...)		
Exterior	No	Y	N	Pavement East of 5C - Asphalt		New
Pavement was replaced in Sept. of 2012 - 100 Cu.yds. Soil from under old roadway profiled and disposed of.						
Describe Location: East of 5C Facility						
Recommended Repair: None required at this time.						
Date Repair was Conducted: N/A			Name Documenting Repair Completed: Jay Hetland			

Barrier INSPECTION and MAINTENANCE LOG Item No. # 2

General Area				Condition of Surface		New or Old Condition (location)
Interior/Exterior	Location Marked w/Paint Yes / No	Good	Need Repair	Describe Condition (crack/void/settling, ...)		
Exterior	No	Y	N	Pavement North of 5C - Asphalt		Old
Pavement in good condition - no potholes or cracks						
Describe Location: North of 5C Facility						
Recommended Repair: None required at this time.						
Date Repair was Conducted: N/A			Name Documenting Repair Completed: Jay Hetland			

Barrier INSPECTION and MAINTENANCE LOG Item No. # 3

General Area				Condition of Surface		New or Old Condition (location)
Interior/Exterior	Location Marked w/Paint Yes / No	Good	Need Repair	Describe Condition (crack/void/settling, ...)		
Exterior	No	Y	N	Pavement South West of 5C - Asphalt		Old
Pavement in good condition - no potholes or cracks						
Describe Location: South West of 5C Facility						
Recommended Repair: None required at this time.						
Date Repair was Conducted: N/A			Name Documenting Repair Completed: Jay Hetland			

Barrier INSPECTION and MAINTENANCE LOG Item No. # 4

General Area				Condition of Surface		New or Old Condition (location)
Interior/Exterior	Location Marked w/Paint Yes / No	Good	Need Repair	Describe Condition (crack/void/settling, ...)		
Interior	No	Y	N	Concrete floor in 5C Facility		Old
Pavement in good condition - no excavations or cracks						
Describe Location: Inside of 5C Facility East half						
Recommended Repair: None required at this time.						
Date Repair was Conducted: N/A			Name Documenting Repair Completed: Jay Hetland			