



2009 Mirro Drive • P.O. Box 1477
Manitowoc, Wisconsin 54221 • (920) 482-0599 Main • (920) 482-1039 Fax
www.skanaaluminum.com • info@skanaaluminum.com

May 5, 2015

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

Annual Inspection Report – 2015 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".

The inspection date for this year, 2015, was May 5th. No repairs were determined necessary at this time, and therefore no changes are noted.

Best regards,

A handwritten signature in black ink that reads "Jay Hetland". The signature is written in a cursive, flowing style.

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



INSPECTION LOG

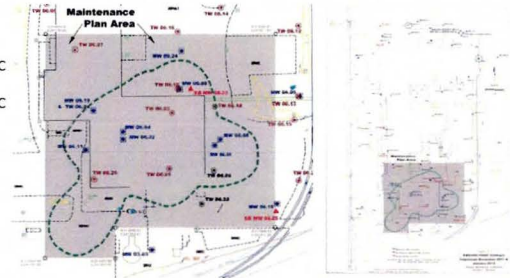
SKANA ALUMINUM COMPANY
2009 Mirro Drive
Manitowoc, Wisconsin 54221

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

Date: May 5, 2015 Page 1 of 2

INSPECTOR NAME: Jay Hetland
Plant 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	
Exterior	No	Y	N	Pavement East of 5C - Asphalt Pavement was replaced in Sept. of 2012 - 100 Cu.yds. Soil from under old roadway was profiled and disposed of.
Describe Location: East of 5 C 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	
Exterior	No	Y	N	Pavement North of 5C - Asphalt Pavement good - No repairs needed
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	
Exterior	No	Y	N	Pavement South West of 5C - Asphalt South side pavement replaced Oct. 2015 By N.E. Asphalt - Asphalt ground off & relaid -No soil removed - only minor grading.
Describe Location: South West of 5C Facility				
Recommended Repair: None required at this time.				
Date Repair was Conducted: Oct. 2015		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	
Interior	No	Y	N	Concrete floor in 5C Facility 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		

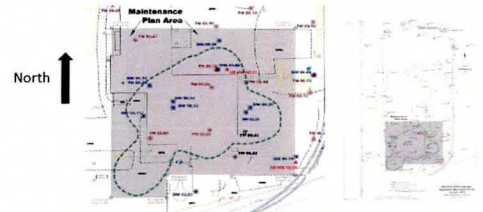
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WI DNR Environmental Repair Activity # 02-36-544601/02-36-550138
Facility ID# 436106110

Date: May 5, 2015 Page 2 of 2

INSPECTOR Jay Hetland
NAME: Maintenance Specialist
Skana Aluminum
(May Attach Business Card)

Concrete - Building 5C
Asphalt - Exterior Building 5C



Item No	Condition At Time of Inspection	Repair Conducted (if needed)
<p>#1 - East side of 5C Facility</p> <p>No repairs needed</p> <p>If subcontractor used for repairs (attach Invoice) WI DNR Approval Required (attach Approval Letter)</p>	<p>All Good- 3 years old</p>	
<p># 2 North side of 5C Facility</p> <p>No repairs needed</p> <p>If subcontractor used for repairs (attach Invoice) WI DNR Approval Required (attach Approval Letter)</p>	<p>All good - no cracks or potholes</p>	
<p>#3 - South West side of 5C Facility</p> <p>No repairs needed</p> <p>If subcontractor used for repairs (attach Invoice) WI DNR Approval Required (attach Approval Letter)</p>	<p>All good - no cracks or potholes in target area.</p> <p>Note: Roadway along South Side of building completely replaced - Asphalt surface ground off & Relaid, only minor grading of base gravel.</p>	
<p>#4 - Interior Floor of 5C Facility</p> <p>No repairs needed.</p> <p>If subcontractor used for repairs (attach Invoice) WI DNR Approval Required (attach Approval Letter)</p>	<p>No previous picture</p>	<p>No picture taken Machines and stock inhibit any composite picture</p>