



2009 Mirro Drive • P.O. Box 1477  
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May 17, 2019

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, 2019, was May 16th. No repairs were determined necessary at this time, and therefore no changes are noted.

Best regards,

A handwritten signature in blue ink that reads "Steve Jacques".

Steve Jacques  
EHS Coordinator  
Skana Aluminum Co.  
2009 Mirro Dr., Manitowoc, WI 54220  
920-482-1096, Cell 920-323-7498  
[steve.jacques@skanaaluminum.com](mailto:steve.jacques@skanaaluminum.com)



**INSPECTION LOG**

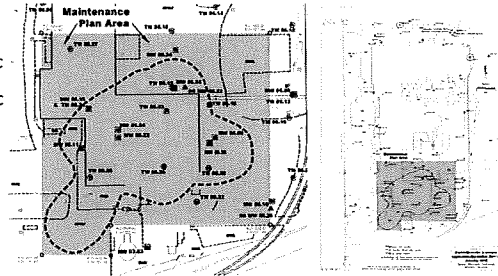
SKANA ALUMINUM COMPANY  
2009 Mirro Drive  
Manitowoc, Wisconsin 54221

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

Date: May 16, 2019 Page 1 of 2

INSPECTOR NAME: Steve Jacques  
EHS Coordinator  
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		Old
				Pavement was replaced in Sept. of 2012 - 100 Cu.yds. Soil from under old roadway was 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: Steve Jacques			

**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 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: Steve Jacques			

**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
				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: Steve Jacques			

**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: Steve Jacques			

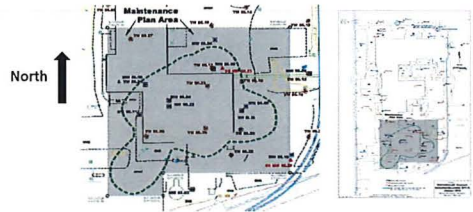
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Facility ID# 436106110

Date: May 16, 2019 Page 2 of 2

INSPECTOR: \_\_\_\_\_  
NAME: Steve Jacques  
EHS Coordinator  
Skana Aluminum  
\_\_\_\_\_  
(May Attach Business Card)

Concrete - Building 5C  
Asphalt - Exterior Building 5C



**Item No**  
#1 - East side of 5C Facility

No repairs needed

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

Condition At Time of Inspection	Repair Conducted (if needed)
All Good-no cracks or potholes	

**Item No**  
# 2 North side of 5C Facility

No repairs needed

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

Condition At Time of Inspection	Repair Conducted (if needed)
All good - no cracks or potholes	

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

No repairs needed

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

Condition At Time of Inspection	Repair Conducted (if needed)
All good - no potholes, some small cracks in target area.	

**Item No**  
#4 - Interior Floor of 5C Facility

No repairs needed.

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

Condition At Time of Inspection	Repair Conducted (if needed)
No previous picture	No picture taken Production equipment inhibit any composite picture