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June 22, 2020

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

RECEIVED
JUN 25 2020
DNR GREEN BAY

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, 2020, was June 18. 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". The signature is written in a cursive, flowing style.

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



INSPECTION LOG

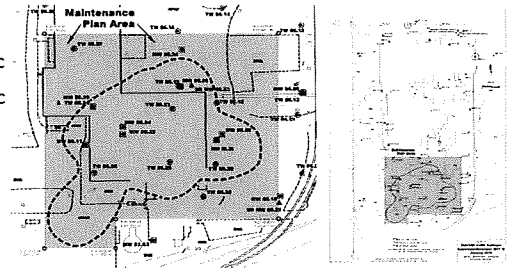
SKANA ALUMINUM COMPANY
2009 Mirro Drive
Manitowoc, Wisconsin 54221

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

Date: June 18, 2020 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 5 C 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			



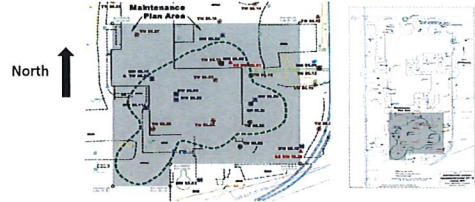
INSPECTION LOG

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

INSPECTOR: Steve Jacques
NAME: 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)
Some approximately 1/2" wide cracks observed, but no potholes	 06 18 2020

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)
Several approximately 1/2" wide cracks observed but no potholes	 06 18 2020

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)
Some approximately 1/2" wide cracks observed in various areas of target area, but no potholes	 06 18 2020

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