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July 19, 2021

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, 2021, was July 19. 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  
[steve.jacques@skanaaluminum.com](mailto:steve.jacques@skanaaluminum.com)

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

Condition At Time of Inspection	Repair Conducted (if needed)
Only one 3' x 3' diameter pothole was found near the northwest corner of the parking lot	 07 19 2021

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

Item No  
# 2 North side of 5C Facility


No repairs needed

Condition At Time of Inspection	Repair Conducted (if needed)
Numerous approximately 1/2" wide cracks observed but no potholes	 07 19 2021

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

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

No repairs needed

Condition At Time of Inspection	Repair Conducted (if needed)
The same approximately 1/2" wide cracks observed in various areas of target area, but no potholes. Some cracks were down the middle, some across the driveway	 07 19 2021

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

Item No  
#4 - Interior Floor of 5C Facility

No repairs needed.

Condition At Time of Inspection	Repair Conducted (if needed)
About 1/3 of the concrete floor space was covered up by scrap tubs, equipment and work product. Only a couple of small floor stress cracks were observed inside building	No picture taken Production equipment and materials inhibit any composite picture

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



# INSPECTION LOG

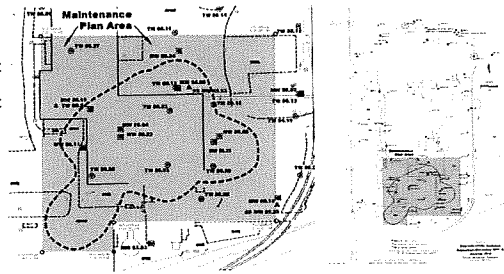
SKANA ALUMINUM COMPANY  
2009 Mirro Drive  
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VLPE #06-36-556282  
WI DNR Environmental Repair Activity # 02-36-544601/02-36-550138  
Facility ID# 436106110

Date: July 19, 2021 Page 1 of 2

INSPECTOR: Steve Jacques  
NAME: 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	<b>Pavement East of 5C - Asphalt</b> Pavement was replaced in Sept. of 2012 - 100 Cu.yds. Soil from under old roadway was profiled and disposed of. Will hold off on repairs since there is only one small pothole at this time.	Old
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	<b>Pavement North of 5C - Asphalt</b> Pavement good - No repairs needed	Old
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	<b>Pavement South West of 5C - Asphalt</b> South side pavement replaced Oct. 2015 By N.E. Asphalt - Asphalt ground off & relaid -No soil removed - only minor grading. Pavement in good condition other than the 1/2" cracks	Old
Describe Location: South West of 5C Facility					
Recommended Repair: None required at this time.					
Date last 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	<b>Concrete floor in 5C Facility</b> Pavement in good condition - no excavations or cracks	Old
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		