



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

July 18, 2022

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, 2022, was July 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 fluid and cursive.

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



INSPECTION LOG

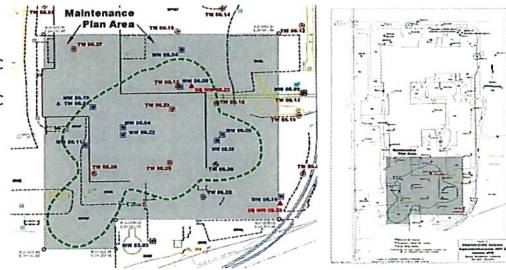
SKANA ALUMINUM COMPANY
2009 Mirro Drive
Manitowoc, Wisconsin 54221

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

Date: July 18, 2022 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	
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. 1/4" cracks observed down center of access road. Overall pavement good-no repairs needed
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	
Exterior	No	Y	N	Pavement North of 5C - Asphalt Old Other than the 1/4" - 1/2" cracks, 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	
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. Pavement in good condition
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	
Interior	No	Y	N	Concrete floor in 5C Facility Old Pavement in good condition
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		

SKANA ALUMINUM COMPANY
2009 Mirro Drive
Manitowoc, Wisconsin 54221

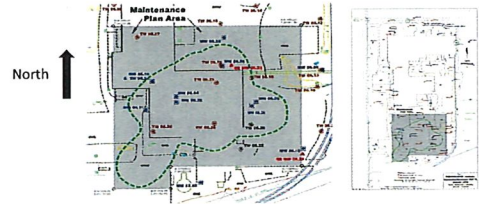
VLPE #06-36-556282
WI DNR Environmental Repair Activity # 02-36-544601/02-36-550138
Facility ID# 436106110




Date: July 18, 2022 Page 2 of 2

INSPECTOR Steve Jacques
NAME: EHS Coordinator
Skana Aluminum

(May Attach Business Card)

Concrete - Building 5C
Asphalt - Exterior Building 5C



	Condition At Time of Inspection	Repair Conducted (if needed)
<p>Item No <u>#1 - East side of 5C Facility</u> No repairs needed If subcontractor used for repairs (attach Invoice) WI DNR Approval Required (attach Approval Letter)</p>	<p>Cracks in asphalt observed, none greater than 1/4". Cracks following down center of access road</p>	 <p>07 18 2022</p>
<p>Item No <u>#2 North side of 5C Facility</u> No repairs needed If subcontractor used for repairs (attach Invoice) WI DNR Approval Required (attach Approval Letter)</p>	<p>Numerous approximately 1/4" - 1/2" wide cracks observed but no potholes</p>	 <p>07 18 2022</p>
<p>Item No <u>#3 - South West side of 5C Facility</u> No repairs needed If subcontractor used for repairs (attach Invoice) WI DNR Approval Required (attach Approval Letter)</p>	<p>Some cracks approximately 1/2" wide, but no potholes.</p>	 <p>07 18 2022</p>
<p>Item No <u>#4 - Interior Floor of 5C Facility</u> No repairs needed. If subcontractor used for repairs (attach Invoice) WI DNR Approval Required (attach Approval Letter)</p>	<p>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</p>	<p>No picture taken Production equipment and materials inhibit any composite picture</p>