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July 11, 2023

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

Annual Inspection Report – 2023 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, 2023, was July 11. Some repairs were determined as needed and an asphalt company will be hired to address the cracks and potholes.

Best regards,

A handwritten signature in black 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



INSPECTION LOG

SKANA ALUMINUM COMPANY
2009 Mirro Drive
Manitowoc, Wisconsin 54221

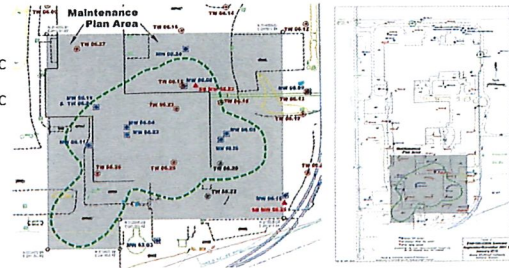
VLPE #06-36-556282
WI DNR Environmental Repair Activity # 02-36-544601/02-36-550138
Facility ID# 436106110

Date: July 11, 2023 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	N	Y	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. Some potholes have formed that will need to be filled, some cracks will also need to be sealed					
Describe Location: East of 5C Facility					
Recommended Repair: Call asphalt company for estimate					
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	N	Y	Pavement North of 5C - Asphalt	Old
Some cracks will need to be sealed					
Describe Location: North of 5C Facility					
Recommended Repair: Call asphalt company for estimate					
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	N	Y	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. Some cracks need to be sealed					
Describe Location: South West of 5C Facility					
Recommended Repair: Call asphalt company for estimate					
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	Concrete floor in 5C Facility	Old
Pavement still 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		

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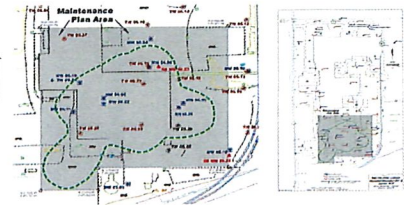
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Date: July 11, 2023 Page 2 of 2

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

Concrete - Building 5C
Asphalt - Exterior Building 5C

North ↑



Item No
#1 - East side of 5C Facility
Repairs will be needed

Condition At Time of Inspection

Cracks in asphalt observed, some greater than 1/4" that will need to be sealed. Pot holes found that will need to be filled in.



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

Item No
2 North side of 5C Facility
Repairs will be needed

Condition At Time of Inspection

Numerous cracks have grown bigger and will now need to be sealed up



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

Item No
#3 - South West side of 5C Facility
Repairs will be needed

Condition At Time of Inspection

Some cracks have grown and will now need to be sealed up



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

About 1/3 of the concrete floor space is covered up by scrap tubs, equipment and work product. Only a couple of small floor stress cracks were observed inside building

Repair Conducted (if needed)

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)