From: Morgan Maeve <Maeve.Morgan@kohler.com>
Sent: Friday, October 22, 2021 10:58 AM
To: Chronert, Roxanne N - DNR
Cc: Morgan Maeve; Kelm Michael; Bruckschen Mike
Subject: RE: [EXT]: RE: Kohler Co Engines Plant (BRRTS #03-60-004395; PECFA #53044-1515-44-D) Post closure Modification Final Documentation
Attachments: Annual Inspection Modification Cargill October 18, 2021.pdf; Photographic Documnentation DNR Submittal Oct 22, 2021.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

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Roxanne:
Attachments for post closure modification category one for Site BRRTS #03-60-004395; PECFA #53044-1515-44-D at (former) Kohler Engines Plant, Sheboygan County, WI. The project was completed on Oct 8, 2021.

Please do not hesitate to contact me with any questions about these two submittals or the project. Thanks for the help with this submittal.

Thanks,
Maeve Morgan, Kohler Engines EHS

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maeve.morgan@kohler.com
920.457.4442, ext. 73257
920.912.8852 (c)

From: Chronert, Roxanne N - DNR <Roxanne.Chronert@wisconsin.gov>
Sent: Tuesday, September 21, 2021 10:47 AM
To: Morgan Maeve <Maeve.Morgan@kohler.com>
Subject: RE: [EXT]: RE: Kohler Co Engines Plant (BRRTS #03-60-004395; PECFA #53044-1515-44-D)

Thanks for keeping me updated on the timeline.

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Roxanne Nelezen Chronert
Phone: (920) 362-3981
Roxanne.Chronert@Wisconsin.gov

From: Morgan Maeve <Maeve.Morgan@kohler.com>
Sent: Wednesday, September 15, 2021 8:25 AM
To: Chronert, Roxanne N - DNR <Roxanne.Chronert@wisconsin.gov>
Cc: Danelski, Denise D - DNR <Denise.Danelski@wisconsin.gov>; Morgan Maeve <Maeve.Morgan@kohler.com>
Subject: RE: [EXT]: RE: Kohler Co Engines Plant (BRRTS #03-60-004395; PECFA #53044-1515-44-D)

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Roxanne
Just to let you know that this project is still progressing, albeit very slowly. We had some contractor issues but hope to be completed in Oct. I have a photo log of the project that I will submit per your instructions.

Thanks,
Maeve Morgan, Kohler Engines EHS

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From: Chronert, Roxanne N - DNR <Roxanne.Chronert@wisconsin.gov>
Sent: Friday, August 13, 2021 1:01 PM
To: Morgan Maeve <Maeve.Morgan@kohler.com>
Cc: Danelski, Denise D - DNR <Denise.Danelski@wisconsin.gov>
Subject: [EXT]: RE: Kohler Co Engines Plant (BRRTS #03-60-004395; PECFA #53044-1515-44-D)

Maeve, thank you for the contacting the department per the September 20, 2013 closure letter. Removal of the machinery and fortifying the floor is considered a post closure modification category one (no fee) as outlined in our Guidance on Post Closure Modifications RR-982.

This is your notice to proceed with the modifications as outlined below. Once the work is completed please provide me, via e-mail, a brief summary of the work completed, a copy of the maintenance log to date (please make an entry on the log to document the machinery removal and floor fortification), representative photo(s), and any other appropriate supporting documentation.

This e-mail chain as well as the Post closure Modification Final Documentation when received will be uploaded to BRRTS, Kohler Main Plt - Engine Cargill 03-60-004395.

If you have any additional questions throughout the process please let me know. Roxanne

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Roxanne Nelezen Chronert
Phone: (920) 362-3981
Roxanne.Chronert@Wisconsin.gov

From: Morgan Maeve <Maeve.Morgan@kohler.com>
Sent: Friday, August 13, 2021 7:01 AM
To: Chronert, Roxanne N - DNR <Roxanne.Chronert@wisconsin.gov>
Cc: Danelski, Denise D - DNR <Denise.Danelski@wisconsin.gov>; Morgan Maeve <Maeve.Morgan@kohler.com>
Subject: Kohler Co Engines Plant (BRRTS #03-60-004395; PECFA #53044-1515-44-D)

Roxanne:
Thanks for the fast response. Kohler Co. is providing this notification.

In September 2018, Kohler Engines announced plans to consolidate all manufacturing operations to its facility in Hattiesburg, MS. All production-related equipment has been relocated to the Mississippi facility, sold, or scrapped. The final equipment removal in this multi-year effort is the dismantling of the Cargill machine. This large machine sat above the *Cargill System Area – Fuel Line Test Station,* BRRTS # 03-60-004395 (**PECFA #53044-1515-44-D**).

As part of the conditional closure of this site, the owner/operator (Kohler Co.) is required to notify the DNR prior to changes of the barrier. In this case, the building is the barrier. Kohler Co. will fortify the existing concrete floor in the former Cargill machine area and use this now empty space for warehousing. Fortification efforts including reenforcing certain areas with concrete to improve the structural integrity of the floor. The existing concrete flooring (barrier) will not be removed. The impacted area is highlighted on the attached map.

Kohler Co. will continue to comply with closure conditions outlined in the September 20, 2013 letter (Final Case Closure with Continuing Obligations). This includes annual inspections completed during Q1 of each year. If any soils are excavated during future work in this building, they will be sampled and analyzed to determine if residual contamination remains.

Please contact me if you have questions pertaining to this site.

maeve.morgan@kohler.com

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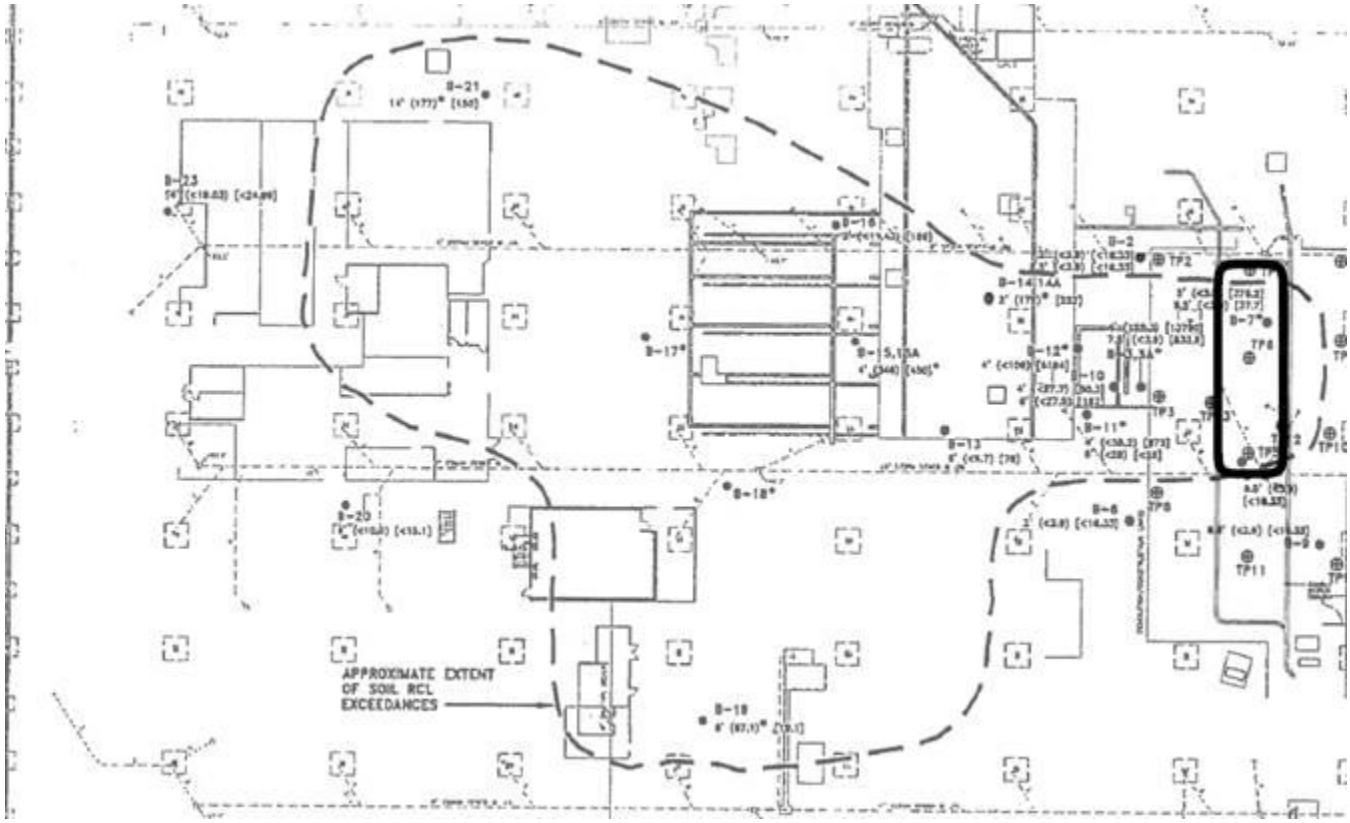
920.912.8852 (c)



From: Chronert, Roxanne N - DNR <Roxanne.Chronert@wisconsin.gov>
Sent: Thursday, August 12, 2021 9:34 PM
To: Morgan Maeve <Maeve.Morgan@kohler.com>
Cc: Danelski, Denise D - DNR <Denise.Danelski@wisconsin.gov>
Subject: [EXT]: RE: Point of Contact for attached site

The easiest thing to do is submit the update via the submittal portal so it can be assigned to the correct DNR point of contact.

When a site is closed they are all "assign" to Denise Danelski as the point of contact, when future submittal or inquiries are received she distributes the work the project manager overseeing the county. Currently we have a vacancy and I am temporarily overseeing sites in Sheboygan Co. So I guess to answer your question I am the DNR contact on this site again.

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Visit our survey at http://dnr.wi.gov/customersurvey to evaluate how I did.

Roxanne Nelezen Chronert
Phone: (920) 362-3981

Roxanne.Chronert@Wisconsin.gov

From: Morgan Maeve <Maeve.Morgan@kohler.com>
Sent: Wednesday, August 11, 2021 8:25 AM
To: Chronert, Roxanne N - DNR <Roxanne.Chronert@wisconsin.gov>
Cc: Morgan Maeve <Maeve.Morgan@kohler.com>
Subject: Point of Contact for attached site

Good morning Roxanne:
Are you still the point-of-contact for updates pertaining to **BRRTS # 03-60-004395 (PECFA #53044-1515-44-D)**? I'll like to submit an update but need a contact from DNR.

Thanks in advance for the assistance.

Thanks,
Maeve Morgan, Sr EHS Specialist

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ATTACHMENT 1

ANNUAL INSPECTION LOG
KOHLER CO. - CARGILL SITE

Kohler, Wisconsin
January 2007
WDNR BRRTS No. 03-60-04395

The Engine Plant floor slab is in place as a remedial action to address residual PVOC impacts in soils within the Kohler Co. - Cargill Site area indicated on the attached Figure 2.

The following log shall be completed annually during the first quarter. Any deficiency shall be corrected within 30 days of discovery or as soon as reasonably practicable. This log shall be maintained on file for a period of three years.

Date of Inspection: Oct 18, 2021

Inspection Completed by: Maeve Morgan

Circle either **Y (yes) or N (no)**.

1. Has the integrity of the concrete cover been damaged? (Y) N

If **Y** is circled, corrective measures are required. Refer to the ENGINEERED CONTROL MAINTENANCE PLAN for further instructions. The following must be completed at the time of inspection AND following reparative actions (if necessary).

Circle either **Y (yes) or N (no)**.

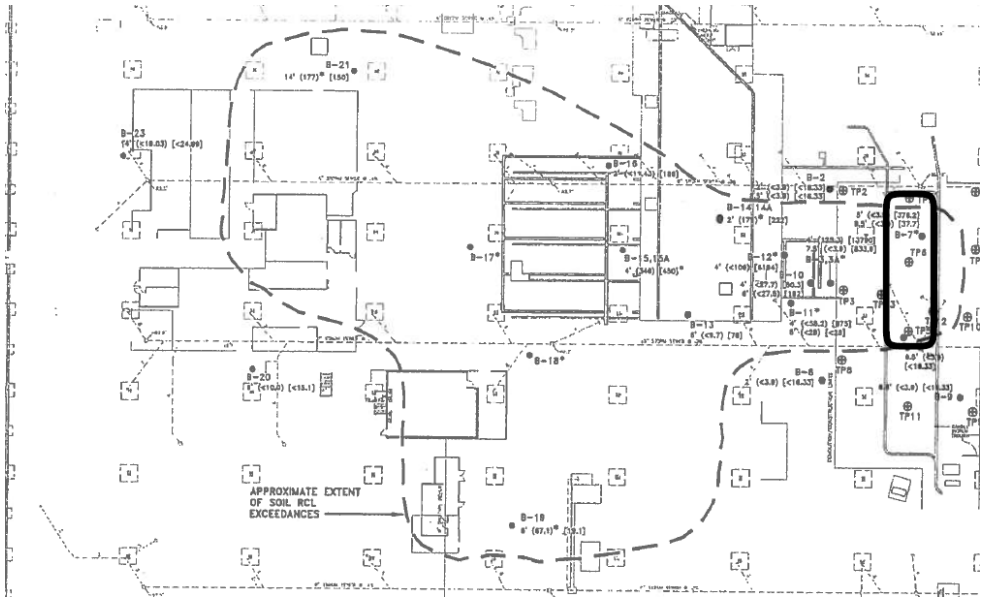
1. Are reparative actions required? (Y) N

If reparative actions are required, complete the following section.

1. Describe the reparative actions completed: Contractor used grinding tool to expose load bearing I beams cemented into the floor. The floor was prepped then concrete/cement poured on top 6" to make the floor flat, smooth for warehouse.
2. Date reparative actions completed: Oct 8, 2021

Kohler Co Engines Plant (BRRTS #03-60-004395_ PECFA #53044-1515-44-D)

N



Kohler installed load bearing I Beams cemented in the floor to support heavy equipment used when the Engine Plant was operational in Kohler Wisconsin. The space will be used for warehousing so cementing contractors were hired to level the floor. Contractors used a grinding wheel to expose the I Beams. The depth was about 6” below grade. The floor adjacent to the I beans was roughed so the new concrete would be level and smooth. This work began in mid-September 2021.

Kohler Co Engines Plant (BRRTS #03-60-004395_ PECFA #53044-1515-44-D)

Next the contractor prepped the floor, then poured concrete. The floor was leveled and smoothed out

Looking north and a close-up of the finished I-Beams. The work was completed on October 8, 2021.