

GIS REGISTRY INFORMATION

SITE NAME:	Donovan Mirror & Glass			FID #	
BRRTS #:	03-68-168482			(if appropriate):	
COMMERCE #:	53045-5948-00-A				
CLOSURE DATE:	December 18, 2006				
STREET ADDRESS:	19700 W Bluemound Rd				
CITY:	Brookfield				
SOURCE PROPERTY GPS COORDINATES (meters in WTM91 projection):	X =	670087	Y =	286584	
CONTAMINATED MEDIA:	Groundwater	<input type="checkbox"/>	Soil	<input checked="" type="checkbox"/>	Both <input type="checkbox"/>
OFF-SOURCE GW CONTAMINATION >ES:		Yes <input type="checkbox"/>		No <input checked="" type="checkbox"/>	
• IF YES, STREET ADDRESS:					
• GPS COORDINATES (meters in WTM91 projection):	X =		Y =		
OFF-SOURCE SOIL CONTAMINATION >Generic or Site-Specific RCL (SSRCL):		Yes <input type="checkbox"/>		No <input checked="" type="checkbox"/>	
• IF YES, STREET ADDRESS 1:					
• GPS COORDINATES (meters in WTM91 projection):	X =		Y =		
CONTAMINATION IN RIGHT OF WAY:		Yes <input type="checkbox"/>		No <input checked="" type="checkbox"/>	
<u>DOCUMENTS NEEDED</u>					
Closure Letter, and any conditional closure letter issued or denial letter issued					X
Copy of any maintenance plan referenced in the final closure letter					
Copy of (soil or land use) deed notice <i>if any required as a condition of closure</i>					
Copy of most recent deed, including legal description, for all affected properties					X
Certified survey map or relevant portion of the recorded plat map (<i>if referenced in the legal description</i>) for all affected properties					X
County Parcel ID number, <i>if used for county</i> , for all affected properties					X
Location Map that outlines all properties within contaminated site boundaries on USGS topographic map or plat map in sufficient detail to permit the parcels to be located easily. If groundwater standards are exceeded, the map must also include the location of all municipal and potable wells within 1200' of the site.					X
Detailed Site Map(s) for all affected properties , showing buildings, roads, property boundaries, contaminant sources, utility lines, monitoring wells and potable wells. This map shall also show the location of all contaminated public streets, highway and railroad rights-of-way in relation to the source property and in relation to the boundaries of groundwater contamination exceeding ch. NR 140 ESs and soil contamination exceeding ch. NR 720 generic or SSRCLs.					X
Tables of Latest Groundwater Analytical Results (no shading or cross-hatching)					
Tables of Latest Soil Analytical Results (no shading or cross-hatching)					X
Isoconcentration map(s), <i>if required for site investigation (SI)</i> . The isoconcentration map should have flow direction and extent of groundwater contamination defined. If not available, include the latest extent of contaminant plume map.					
GW: Table of water level elevations, with sampling dates, and free product noted if present					
GW: Latest groundwater flow direction/monitoring well location map (should be 2 maps if maximum variation in flow direction is greater than 20 degrees)					
SOIL: Latest horizontal extent of contamination exceeding generic or SSRCLs, with one contour					X
Geologic cross-sections, <i>if required for SI</i>					
RP certified statement that legal descriptions are complete and accurate					X
Copies of off-source notification letters (if applicable)					
Letter informing ROW owner of residual contamination (if applicable) (public, highway or railroad ROW)					



ENVIRONMENTAL & REGULATORY SERVICES DIVISION
BUREAU OF PECFA
101 West Pleasant Street, Suite 100A
Milwaukee, Wisconsin 53212-3963
TDD #: (608) 264-8777
Fax #: (414) 220-5374
Jim Doyle, Governor
Mary P. Burke, Secretary

December 18, 2006

TRD Real Estate, LLC
c/o Mr. Thomas Donovan
5634 Schauer Road
Sturgeon Bay, WI 54235

RE: **Final Closure**

Commerce # 53045-5948-00-A **DNR BRRTS # 03-68-168482**
Donovan Mirror & Glass, 19700 West Bluemound Road, Brookfield

Dear Mr. Donovan:

The Wisconsin Department of Commerce (Commerce) has received all items required as conditions for closure of the site referenced above. This case is now listed as "closed" on the Commerce database and will be included on the Department of Natural Resources (DNR) Geographic Information System (GIS) Registry of Closed Remediation Sites to address residual soil contamination. It is in your best interest to keep all documentation related to the environmental activities that were conducted.

If residual contamination is encountered in the future, it must be managed in accordance with all applicable state and federal regulations. If it is determined that any remaining contamination poses a threat, the case may be reopened and further investigation or remediation may be required.

Thank you for your efforts to bring this case to closure. If you have any questions, please contact me in writing at the letterhead address or by telephone at (414) 220-5361.

Sincerely,

A handwritten signature in black ink that reads "Monica Weis". The signature is written in a cursive, flowing style.

Monica L. Weis
Senior Hydrogeologist
Site Review Section

cc: Mr. Patrick Patterson, Midwest Engineering Services, Inc.
TRD Real Estate, LLC, 481 Renard Court, Marco Island, FL 34145



ENVIRONMENTAL & REGULATORY SERVICES DIVISION
BUREAU OF PECFA
101 West Pleasant Street, Suite 100A
Milwaukee, Wisconsin 53212-3963
TDD #: (608) 264-8777
Fax #: (414) 220-5374
Jim Doyle, Governor
Mary P. Burke, Secretary

November 30, 2006

TRD Real Estate
c/o Mr. Thomas Donovan
5634 Schauer Road
Sturgeon Bay, WI 54235

RE: **Conditional Case Closure**

Commerce # 53045-5948-00 DNR BRRTS # 03-68-168482
Donovan Mirror & Glass, 19700 West Bluemound Road, Brookfield

Dear Mr. Donovan:

The Wisconsin Department of Commerce (Commerce) has reviewed the request for case closure prepared by your consultant, Midwest Engineering Services, Inc., for the site referenced above. It is understood that residual soil contamination remains on site. Commerce has determined that this site does not pose a significant threat to the environment and human health. No further investigation or remedial action is necessary.

The following conditions must be satisfied to obtain final closure:

- Groundwater monitoring well MW-1 must be properly abandoned and the appropriate documentation forwarded to me at the letterhead address.
- Provide signed copies of all soil boring logs advanced by Midwest Engineering Services, Inc.

This letter serves as your written notice of "no further action." Timely filing of your final PECFA claim (if applicable) is encouraged. If your claim is not received within 120 days of the date of this letter, interest costs incurred after 60 days of the date of this letter will not be eligible for PECFA reimbursement.

Thank you for your efforts to protect Wisconsin's environment. If you have any questions, please contact me in writing at the letterhead address or by telephone at (414) 220-5361.

Sincerely,

A handwritten signature in cursive script that reads "Monica L. Weis".

Monica L. Weis
Senior Hydrogeologist
Site Review Section

cc: Mr. Patrick Patterson, Midwest Engineering Services, Inc.
TRD Real Estate, 481 Renard Court, Marco Island, FL 34145



2583671 REGISTER'S OFFICE WAUKESHA COUNTY, WI RECORDED ON 08-16-2000 10:53 AM MICHAEL J. HASLINGER REGISTER OF DEEDS REC. FEE: 6.00 REC. FEE-CO: 4.00 REC. FEE-ST: 2.00 TRAN. FEE: TRAN. FEE-STATE: PAGES: 2

Thomas R. Donovan quit-claims to TRD Real Estate, LLC the following described real estate in Waukesha County, State of Wisconsin:

See Attached Legal Description:

THIS SPACE RESERVED FOR RECORDING DATA NAME AND RETURN ADDRESS Attorney Patricia A. Schober Schober, Bostetter & Heiden, S.C. 405 North Calhoun Road, Suite #101 Brookfield, WI 53005

1123.992 & 1123.993 PARCEL IDENTIFICATION NUMBER

FEE #77.25 (SS) EXEMPT

This is not homestead property. Dated this 27 day of July, 2000

Thomas R. Donovan (SEAL) Thomas R. Donovan (SEAL)

AUTHENTICATION

ACKNOWLEDGMENT

Signature(s) authenticated this day of 19

State of Wisconsin, Door County, ss. Personally came before me this 27th day of July, 2000 the above named

TITLE: MEMBER STATE BAR OF WISCONSIN (If not, authorized by §706.06, Wis. Stats.)

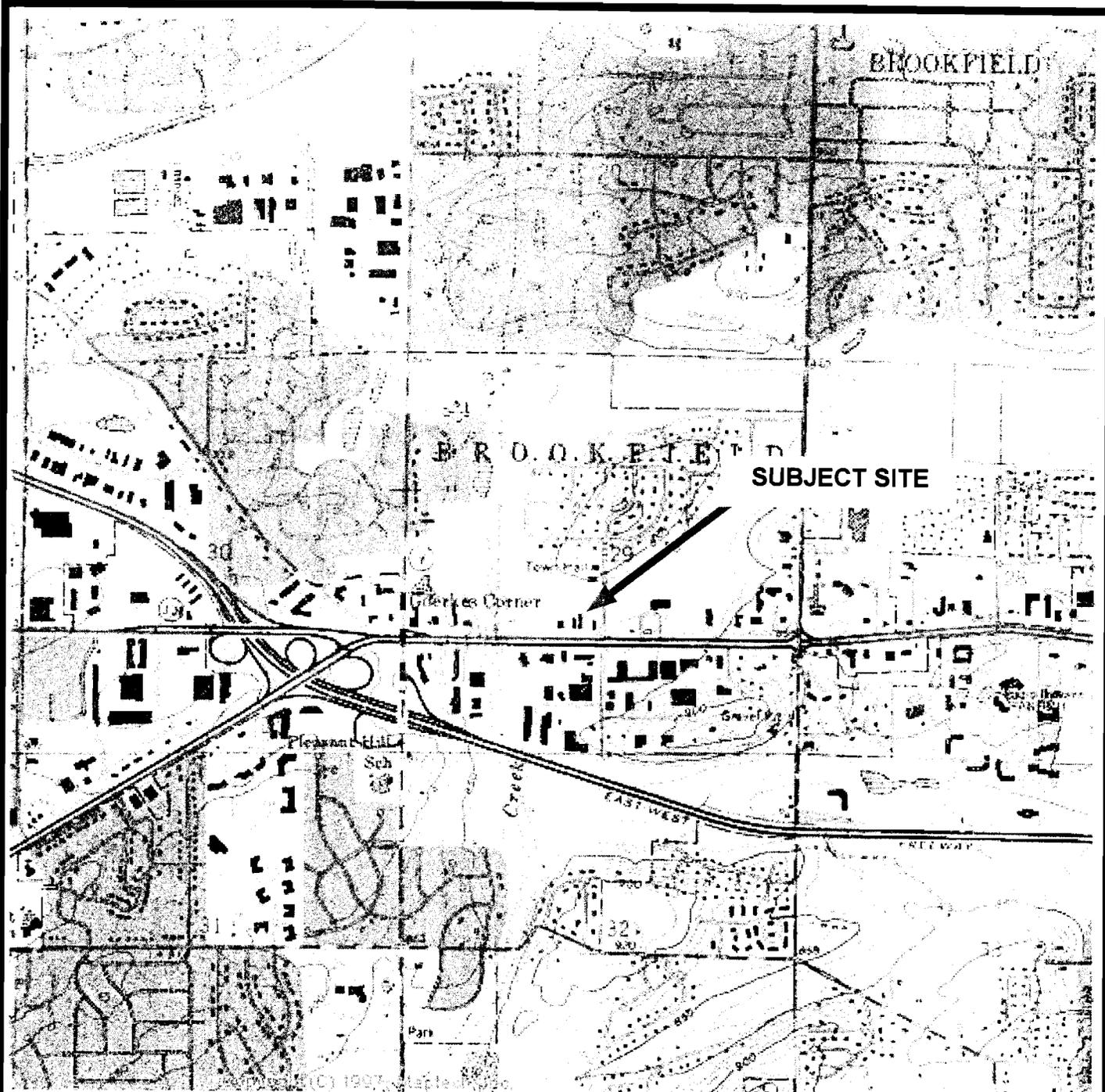
THIS INSTRUMENT WAS DRAFTED BY Attorney Patricia A. Schober State Bar No. 1016432 (Signatures may be authenticated or acknowledged. Both are not necessary.)

to me known to be the person who executed the foregoing instrument and acknowledge the same. Notary Public, Jessica Smith Door County, Wis. My commission is permanent. (If not, state expiration date: 6-29-2003)

AUG 16 00 0 0 0 5 7 6

Legal Description:

Lot Two (2) of Certified Survey Map No. 4895, recorded in the Office of the Register of Deeds for Waukesha County, Wisconsin on March 5, 1986 in Volume 39 of Certified Survey Maps, on Page 329, as Document No. 1334981, being a division of Lot Two (2) of Certified Survey Map No. 4719, in the Northeast One-quarter (1/4) of the Southwest One-quarter (1/4) of Section Twenty-Nine (29), in Township Seven (7) North, Range Twenty (20) East, in the Town of Brookfield, Waukesha County, Wisconsin.



Source: USGS Waukesha Quadrangle Map, Dated 1959, Revised 1994

Site: Northwest 1/4 of Section 29, Township 7 North and Range 20 East

Site: WTM91 coordinates— 670087, 286584



Donovan Mirror and Glass
19700 W. Bluemound Road
Brookfield, Wisconsin

Scale: 1" = 2000' ±

Project No.: 7-61023

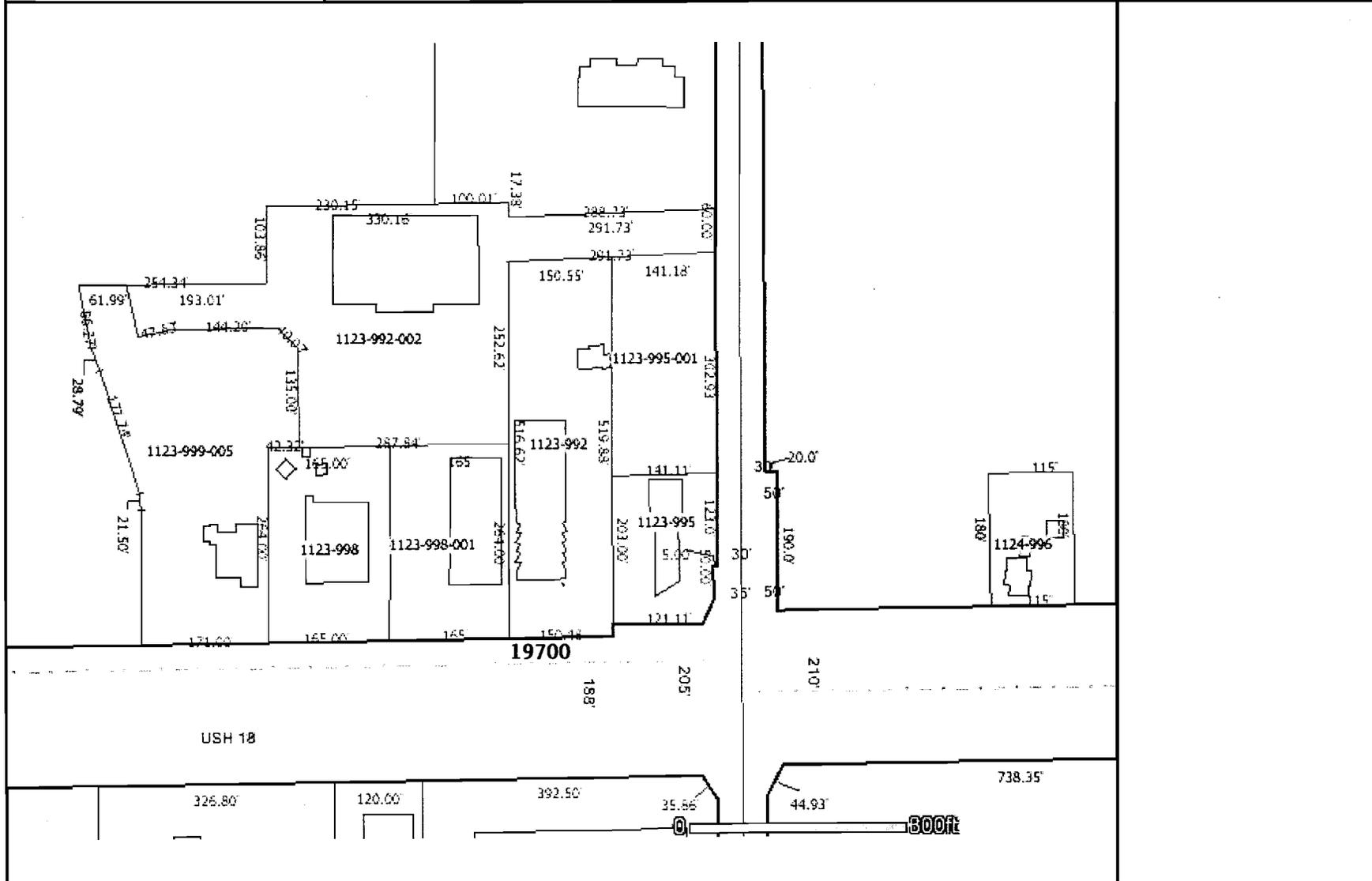
SITE LOCATION MAP

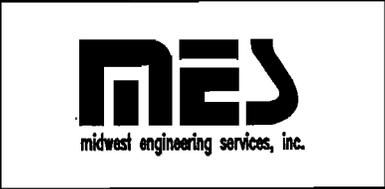
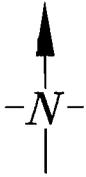
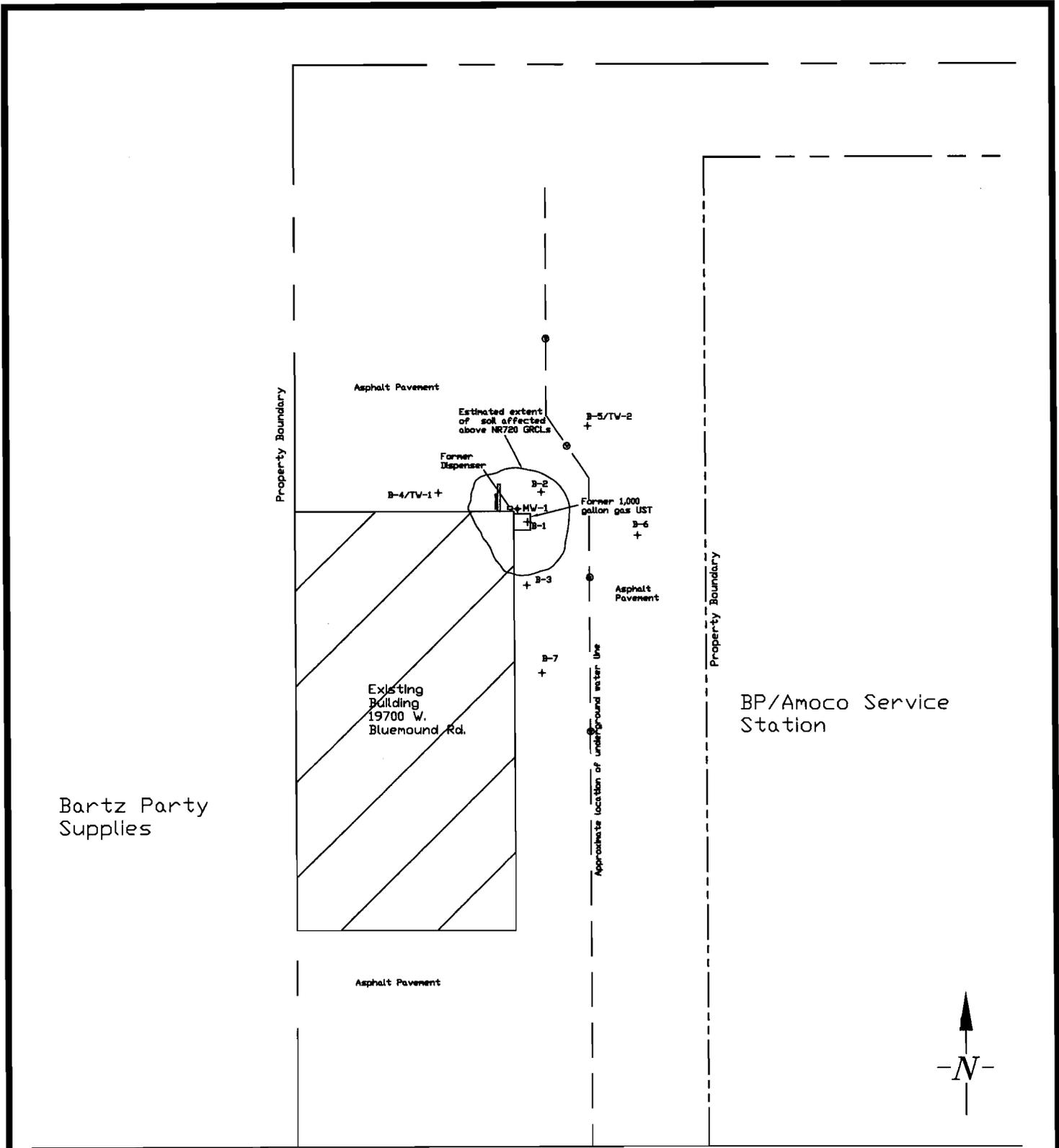
Date: 7/27/06

Figure 1



Waukesha County IMS





Property Diagram

Donovan Mirror & Glass
19700 W. Bluemound Road
Brookfield, Wisconsin

Scale: 1" = 50' +/-

Project Number: 7-61023

Date: 8/24/06

Drawn By: slh

TABLE 1
Donovan Mirror & Glass
MES Project Number 7-61023
Summary of Soil Sample Analysis Results

Sample	Depth (ft)	Date Collected	PID Value	GRO (mg/kg)	Volatile Organic Compounds (ug/kg)													
					Benzene	n-Butylbenzene	sec-Butylbenzene	Ethylbenzene	Isopropylbenzene	p-Isopropyltoluene	Methyl-tert-butyl-ether	Naphthalene	n-Propylbenzene	Toluene	1,2,4-Trimethylbenzene	1,3,5-Trimethylbenzene	Total Xylenes	Methylene Chloride
B-1	13-15	6/5/06	ND	<5.5	<28	<28	<28	<28	<28	<28	<28	<55	<28	<28	<28	<28	<94	<55
B-2	10-12	6/5/06	700	470	<29	4300	1000	2900	1000	510	<29	4100	4400	<29	16000	2700	4100	<59
B-2	13-15	6/5/06	ND	<5.4	<27	<27	<27	<27	<27	<27	<27	<54	<27	<27	35	<27	<92	<54
B-3	10-12	6/5/06	100	20	<32	<32	64	<32	<32	<32	<32	440	66	<32	1100	310	150	<64
B-3	14-15	6/5/06	ND	<5.3	<27	<27	<27	<27	<27	<27	<27	<53	<27	<27	90	<27	<90	<53
B-4	8-10	6/5/06	ND	<5.9	<30	<30	<30	<30	<30	<30	<30	<59	<30	<30	<30	<30	<100	77*
B-5	10-12	6/5/06	ND	<5.7	<28	<28	<28	<28	<28	<28	<28	<57	<28	<28	<28	<28	<97	<57
B-6	12-14	6/5/06	ND	<5.6	<28	<28	<28	<28	<28	<28	<28	<56	<28	<28	<28	<28	<95	<56
B-7	12-14	6/5/06	ND	<5.5	<27	<27	<27	<27	<27	<27	<27	<55	<27	<27	<27	<27	<93	<55
NR 720 Generic RCLs				100	5.5	--	--	2,900	--	--	--	--	--	1,500	--	--	4,100	--
NR 746 SSLs				--	8,500	--	--	4,600	--	--	--	2,700	--	38,000	83,000	11,000	42,000	--

NOTES:

RCL = DNR Generic Residual Contaminant Levels
 SSLs - Table 1 Soil Screening Levels
 -- = no standard established
 Bold numbers indicate concentrations above WDNR GRCLs

mg/kg = milligrams per kilogram = parts per million (ppm)
 ug/kg = micrograms per kilogram = parts per billion (ppb)
 ND = Not Detected
 * = common laboratory artifact

TABLE 2
Donovan Mirror and Glass
MES Project Number 7-61023
Summary of Groundwater Sample Results

Well	Date Collected	Volatile Organic Compounds (ug/L)						
		Benzene	Ethylbenzene	MTBE	Naphthalene	Toluene	Trimethylbenzenes	Total Xylenes
Temp	5/3/1988	2162	2223	na	na	13329	na	19744
MW-1	6/16/1989	392	<i>70</i>	na	na	<i>820</i>	na	988
	9/1/1989	31	<1	na	na	<i>27</i>	na	<i>2500</i>
	9/15/1989	89	<1	na	na	<i>365</i>	na	<i>6397</i>
	10/11/1989	5	<1	na	na	<i>8</i>	na	<i>744</i>
	1/28/1991	na	na	na	na	ND	na	830
	9/21/1992	na	na	na	na	ND	na	<i>1100</i>
	6/5/2006	<0.2	<i>0.52J</i>	<0.5	<i>0.49J</i>	<0.2	4.0	2.2
TW-1	6/5/2006	<0.2	<0.5	<0.5	1.2	<0.2	7.7	1.6J
TW-2	6/5/2006	<0.2	<0.5	<0.5	<i>0.45J</i>	<0.2	1.78	<0.5
DNR PAL		0.5	140	12	8	200	96	1000
DNR ES		5	700	60	40	1000	480	10000

NOTES:

DNR PAL = NR140 Preventive Action Limit

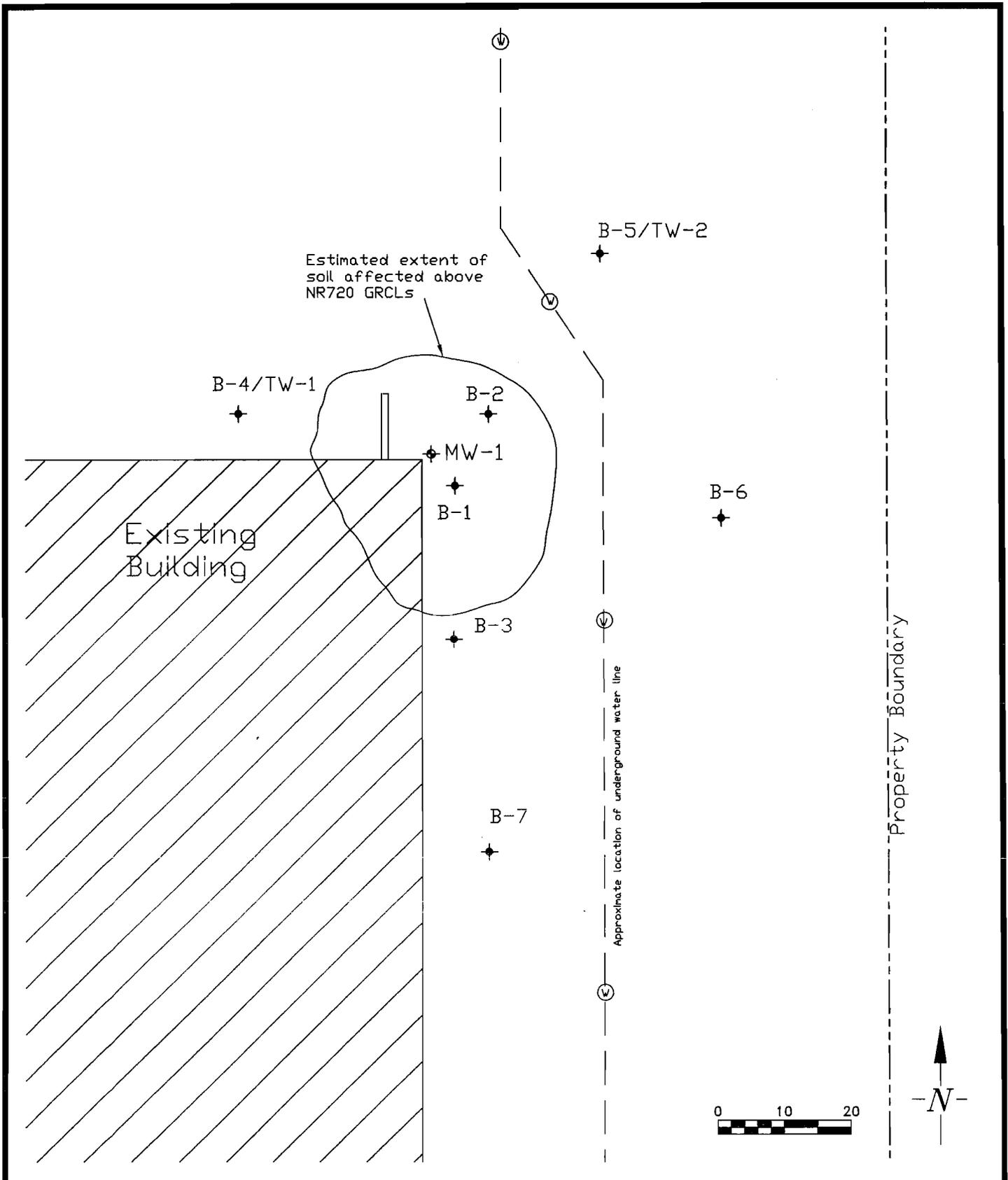
DNR ES = NR140 Enforcement Standard

- = no standard established

J = concentration estimated by laboratory

Bold number = concentration above ES

Italicized number = concentration above PAL



APPROXIMATE LOCATION OF SOIL PROBES

Donovan Mirror & Glass
19700 W. Bluemound Road
Brookfield, Wisconsin

Scale: 1" = 20' +/-

Project Number: 7-61023

Date: 7/28/06

Drawn By: slh

September 28, 2006

Ms. Shelley L. Hildebrandt
MIDWEST ENGINEERING SERVICES. INC.
205 Wilmont Drive
Waukesha, WI 53189

Dear Ms.Hildebrandt:

The legal description describing on certified survey map #4895 owned by Thomas R. Donovan Real Estate LLC is the correct subject property (attached).

Sincerely,

A handwritten signature in black ink that reads "Thomas R. Donovan". The signature is written in a cursive style with a large, looped initial 'T'.

Thomas R. Donovan (owner)