

January 23, 2023

The Abigail Apartments
1650 NW 13th Avenue
Portland, OR 97209

Attention: Kathy Potts

Annual Cap Inspection – 2022

The Abigail
1650 NW 13th Avenue
Portland, Oregon
DEQ ECSI File No. 5856
Project: BRIDGEHous-1-13

NV5 is pleased to submit this 2022 annual cap inspection report for The Abigail (Block 27) located at 1650 NW 13th Avenue in Portland, Oregon (subject property). This cap inspection was conducted in accordance with the Oregon Department of Environmental Quality-approved Cap Inspection and Maintenance Plan.¹ The annual cap inspection included an inspection of the methane monitoring and mitigation system as well as an inspection of the protective cap.

Inspection of the methane monitoring and mitigation system was conducted in July 2022. During the inspection of the methane monitoring and mitigation system, the system control panel was displaying errors that appeared to be associated with a recent building power issue. The control panel was reprogrammed and cleared of errors. The 16 methane sensors were functioning as intended and were calibrated during the July 2022 inspection. The completed methane monitoring and mitigation system report is presented in Attachment A.

The 2022 protective cap inspection was conducted in September 2022. The protective cap at the subject property was observed to be in good condition and we did not observe significant cracks, unusual weathering, or areas of apparent groundwater seepage. It is our understanding that cap repairs were not conducted at the subject property in 2022. Two approximately 1-inch-diameter drill holes were observed in the east portion of a bike storage room located in the parking level of the subject property structure. The drill holes were approximately 3 to 4 inches deep and did not penetrate the cap. On-site maintenance personnel indicated that these two

¹ GeoDesign, Inc., 2016. *Cap Inspection and Maintenance Plan; The Abigail; 1650 NW 13th Avenue; Portland, Oregon; DEQ ECSI No. 5856*, dated December 14, 2016. GeoDesign Project: BRIDGEHous-1-12

drill holes will be repaired prior to the 2023 annual cap inspection. The Cap Inspection Report is presented in Attachment B. Photographs of the cap at the subject property are shown on Figures 1 and 2.

The 2023 annual cap inspection will be conducted in mid- to late 2023 at the approximate time of the annual inspection of the methane monitoring and mitigation system.

◆ ◆ ◆

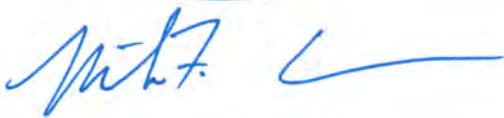
We appreciate the opportunity to be of continued service to you on this project. Please call if you have questions concerning the information provided.

Sincerely,

NV5



Colby R. Hunt, C.H.M.M.
Principal



Mike F. Coenen, P.E.
Principal Engineer



cc: Kevin Dana, Oregon Department of Environmental Quality

CRH:MFC:kt

Attachments

One copy submitted

Document ID: BRIDGEHous-1-13-012323-envlr.docx

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FIGURES



MINOR CRACKS ON THE EXTERIOR SIDEWALK ALONG THE WEST EXTERIOR OF THE SUBJECT PROPERTY STRUCTURE. PHOTOGRAPH TAKEN FACING NORTHEAST.



MINOR CRACKS ON THE EXTERIOR SIDEWALK ON THE SOUTHWEST PORTION OF THE SUBJECT PROPERTY STRUCTURE. PHOTOGRAPH TAKEN FACING SOUTHWEST.



EXTERIOR SIDEWALK ON THE SOUTHWEST PORTION OF THE SUBJECT PROPERTY STRUCTURE, WITH SOME MINOR CRACKS. PHOTOGRAPH TAKEN FACING NORTHWEST.



MINOR SEPARATION IN AN EXTERIOR SIDEWALK ON THE SOUTHWEST PORTION OF THE SUBJECT PROPERTY STRUCTURE. PHOTOGRAPH TAKEN FACING NORTH.

ATTACHMENT A



969 S Nebraska St.
Seattle, WA 98108
Phone: 503-542-7600
info@hawkequip.com
<http://hawkequip.com>

Client: Abigail
Calibrating Technician: Sean Zitek
Service Type: Calibration
Fixed Gas Sensors (CO & CH4)
Date: 07/29/2022

| | |
|-------------------|--|
| Client: | Abigail |
| Facility: | The Abigail Appartments |
| Facility Address: | 1650 NW 13th Ave. Portland, Or |
| Email: | kpotts@bridgehousing.com |
| Contact Person: | Kathy Potts |
| Phone: | 503-224-0789 |

Background information:

The facility is equipped with 16 CH₄ sensors and 6 CO sensors which control exhaust fans. The client has requested yearly calibrations to ensure that the units have been properly installed and continue functioning within manufacturer's specifications.

Calibration Summary: 07/29/2022

| Sensor Number | Type | Serial Number | Last Calibrated | Calibration Due | Sensor Expiration | Bump Test Gas | Responds with alarm? | Activated exhaust fan? |
|---------------|------|---------------|-----------------|--|-------------------|---|----------------------|------------------------|
| CH4-1.1 | CH4 | A12034 | 07/12/21 | Calibrated 07/29/22 Next Due 07/29/23 | 2024 | Bottle Number 20-7209 Expiration 03/26/24 CH4 50% LEL | YES | YES |
| CH4-2.1 | CH4 | A14534 | 07/12/21 | Calibrated 07/29/22 Next Due 07/29/23 | 2024 | Bottle Number 20-7209 Expiration 03/26/24 CH4 50% LEL | YES | YES |
| CH4-3.1 | CH4 | A12076 | 07/12/21 | Calibrated 07/29/22 Next Due 07/29/23 | 2024 | Bottle Number 20-7209 Expiration 03/26/24 CH4 50% LEL | YES | YES |
| CH3-4.1 | CH4 | A14551 | 07/12/21 | Calibrated 07/29/22 Next Due 07/29/23 | 2024 | Bottle Number 20-7209 Expiration 03/26/24 CH4 50% LEL | YES | YES |
| CH4-5.1 | CH4 | A12014 | 07/12/21 | Calibrated 07/29/22 Next Due 07/29/23 | 2024 | Bottle Number 20-7209 Expiration 03/26/24 CH4 50% LEL | YES | YES |
| CH4-6.1 | CH4 | A14552 | 07/12/21 | Calibrated 07/29/22 Next Due 07/29/23 | 2024 | Bottle Number 20-7209 Expiration 03/26/24 CH4 50% LEL | YES | YES |
| CH4-7.1 | CH4 | A11914 | 07/12/21 | Calibrated 07/29/22 Next Due 07/29/23 | 2024 | Bottle Number 20-7209 Expiration 03/26/24 CH4 50% LEL | YES | YES |
| CH4-8.1 | CH4 | A14554 | 07/12/21 | Calibrated 07/29/22 Next Due 07/29/23 | 2024 | Bottle Number 20-7209 Expiration 03/26/24 CH4 50% LEL | YES | YES |

Signature: _____

Sean Zitek

Date: _____

07/29/2022

Calibration Summary: 07/29/2022

| Sensor Number | Type | Serial Number | Last Calibrated | Calibration Due | Sensor Expiration | Bump Test Gas | Responds with alarm? | Activated exhaust fan? |
|---------------|------|---------------|-----------------|--|-------------------|---|----------------------|------------------------|
| CH4-9.1 | CH4 | A12036 | 07/12/21 | Calibrated 07/29/22 Next Due 07/29/23 | 2024 | Bottle Number 20-7209 Expiration 03/26/24 CH4 50% LEL | YES | YES |
| CH4-10.1 | CH4 | A14555 | 07/12/21 | Calibrated 07/29/22 Next Due 07/29/23 | 2024 | Bottle Number 20-7209 Expiration 03/26/24 CH4 50% LEL | YES | YES |
| CH4-11.1 | CH4 | A12073 | 07/12/21 | Calibrated 07/29/22 Next Due 07/29/23 | 2024 | Bottle Number 20-7209 Expiration 03/26/24 CH4 50% LEL | YES | YES |
| CH4-12.1 | CH4 | A14557 | 07/12/21 | Calibrated 07/29/22 Next Due 07/29/23 | 2024 | Bottle Number 20-7209 Expiration 03/26/24 CH4 50% LEL | YES | YES |
| CH4-13.1 | CH4 | A12054 | 07/12/21 | Calibrated 07/29/22 Next Due 07/29/23 | 2024 | Bottle Number 20-7209 Expiration 03/26/24 CH4 50% LEL | YES | YES |
| CH4-14.1 | CH4 | A14560 | 07/12/21 | Calibrated 07/29/22 Next Due 07/29/23 | 2024 | Bottle Number 20-7209 Expiration 03/26/24 CH4 50% LEL | YES | YES |
| CH4-15.1 | CH4 | A11915 | 07/12/21 | Calibrated 07/29/22 Next Due 07/29/23 | 2024 | Bottle Number 20-7209 Expiration 03/26/24 CH4 50% LEL | YES | YES |
| CH4-16.1 | CH4 | A14578 | 07/12/21 | Calibrated 07/29/22 Next Due 07/29/23 | 2024 | Bottle Number 20-7209 Expiration 03/26/24 CH4 50% LEL | YES | YES |
| CO-5.2 | CO | A12028 | 07/12/21 | Calibrated 07/29/22 Next Due 07/29/23 | 2027 | Bottle Number 22-8579 Expiration 06/14/26 CO 100 ppm | YES | YES |

Signature: _____

Sean Zitek

Date: _____

07/29/2022

Calibration Summary: 07/29/2022

| Sensor Number | Type | Serial Number | Last Calibrated | Calibration Due | Sensor Expiration | Bump Test Gas | Responds with alarm? | Activated exhaust fan? |
|---------------|------|---------------|-----------------|--|-------------------|--|----------------------|------------------------|
| CO-6.2 | CO | A14582 | 07/12/21 | Calibrated 07/29/22 Next Due 07/29/23 | 2027 | Bottle Number 22-8579 Expiration 06/14/26 CO 100 ppm | YES | YES |
| CO-8.2 | CO | A12110 | 07/12/21 | Calibrated 07/29/22 Next Due 07/29/23 | 2027 | Bottle Number 22-8579 Expiration 06/14/26 CO 100 ppm | YES | YES |
| CO-11.2 | CO | A14590 | 07/12/21 | Calibrated 07/29/22 Next Due 07/29/23 | 2027 | Bottle Number 22-8579 Expiration 06/14/26 CO 100 ppm | YES | YES |
| CO-13.2 | CO | A12029 | 07/12/21 | Calibrated 07/29/22 Next Due 07/29/23 | 2027 | Bottle Number 22-8579 Expiration 06/14/26 CO 100 ppm | YES | YES |
| CO-15.2 | CO | A14598 | 07/12/21 | Calibrated 07/29/22 Next Due 07/29/23 | 2027 | Bottle Number 22-8579 Expiration 06/14/26 CO 100 ppm | YES | YES |
| | | | | | | | | |
| | | | | | | | | |

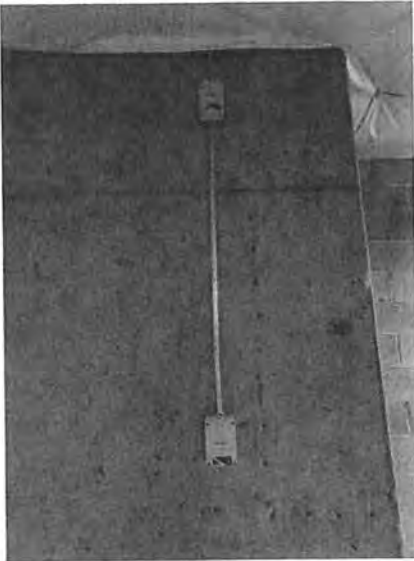
Signature: Sean Zitek

Date: 07/29/2022

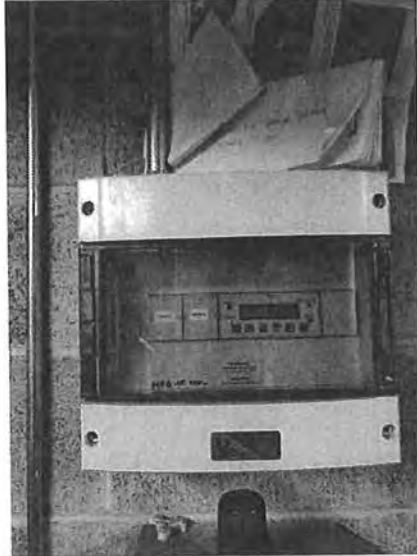
Notes:

On this visit we were contracted to conduct the annual calibration of the fixed gas detection system. This system consists of 16 methane sensors and 6 carbon monoxide sensors. Upon arrival The control panel had several errors and faults. It appears that there may have been a power issue earlier in July likely with the building. This caused the programming in the control panel to default causing system errors. I spent time reprogramming the system and cleared all the issues. All sensors calibrated and functioned as they should, however there are a few methane sensors that are showing signs of degradation. A minimum of annual calibration is recommended.

Equipment:



CO and CH4 Sensor



Control Panel



Exhaust System



Garage Area

Recommended Maintenance Schedule:

| Sensor Model | Sensor Type | Calibration Frequency | Replacement Frequency |
|-----------------|-------------|-----------------------|-----------------------|
| Intec: PolyGard | CO | Every 6 months | Every 6~7 years |
| : | NO2 | Every 6 months | Every 2~3 years |
| Intec: Polygard | CH4 | Every 6 months | Every 6~7 years |

Calibration Procedure:

On the date listed in this report, each sensor was inspected and calibrated to ensure that it meets the manufacturer's specifications and reacts as per the project design specifications. The following inspection and testing steps were performed on each of the sensors listed in the calibration summary chart.

1. Visually inspect each sensor for damage, power, and secure installation.
2. Visually assess sensor height as it pertains to the project design specifications and manufacturer's recommendations
3. Document current calibration labels on each sensor
4. Expose each sensor to span gas as per standard calibrating procedures recommended by the manufacturer
5. Visually and auditory assess and document that alarms are activated when exposed to span gas
6. Document activation of exhaust fan unit (if controlled by sensor) as per project design specifications

Service Contract Terms:

The pricing below outlines the standard service charges that are to be expected in order to maintain the accuracy and proper functioning of your system. Unless otherwise stated, the pricing below includes travel fees, parts, labor, and reporting. Routine sensor calibration pricing assumes that all units within the scope of the service contract that are due for calibration will be maintained on the same day, and that visits will be scheduled no less than 14 days in advance. All other site visits may incur trip fees, minimum service charges, and/or after-hours rates.

| Service | Units | Fees |
|---|--|---|
| Routinely scheduled sensor calibration | Per sensor | \$70.00 CO \$95.00 NO2 \$70.00 CH4 (\$175 w/life) |
| Routinely scheduled sensor replacement | Per sensor | \$ 70.00 + MSRP of part \$175.00 + MSRP w/lift |
| Regular business hours - multi-site visit. | Includes travel time, flight, car, gas, expenses, and toll's | \$900.00 (price when included with multi site trip) |
| Miscellaneous damage repair, trouble-shooting, or unscheduled calibration/maintenance | Parts per item: Labor per hour: | MSRP \$105 (minimum one hour plus site visit fees) |



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Hawk Equipment Services, Inc. Sensor Calibration Sheet:

| | | |
|--------------------------------------|-----------------------------------|--------------------------|
| Client / Facility | Abigail / The Abigail Appartments | |
| Date | 07/29/22 | |
| Monitor (Mfgr and Model) | Mfgr: Intec | Model #: Polygard |
| Serial Number and Unit Number | Serial #: A12034 | Unit: CH4-1.1 |
| Sensor CH4 | Span Gas: 50% LEL | Reading 50% LEL |
| Calibration Pass/Fail | PASS XXXX FAIL | |
| Calibration Date and Time | 7/29/22 11:15 AM | |
| Temperature and Humidity | Temperature: 95 °F | Humidity: normal 50 % RH |
| Next Calibration Due Date | 07/29/23 | |
| Technician | Sean Zitek | |

I certify that the information above is accurate and correct and that this sensor has been calibrated as per the manufacturer's specifications listed in the user manual.

Signature: *Sean Zitek*

Date: 07/29/2022



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| Client / Facility | Abigail / The Abigail Apartments | |
| Date | 07/29/22 | |
| Monitor (Mfgr and Model) | Mfgr: Intec | Model #: Polygard |
| Serial Number and Unit Number | Serial #: A14534 | Unit: CH4-2.1 |
| Sensor CH4 | Span Gas: 50% LEL | Reading 50% LEL |
| Calibration Pass/Fail | PASS XXXX FAIL | |
| Calibration Date and Time | 7/29/22 11:30 AM | |
| Temperature and Humidity | Temperature: 95 °F | Humidity: normal 50 % RH |
| Next Calibration Due Date | 07/29/23 | |
| Technician | Sean Zitek | |

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Date: 07/29/2022



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| Date | 07/29/22 | |
| Monitor (Mfgr and Model) | Mfgr: Intec | Model #: Polygard |
| Serial Number and Unit Number | Serial #: A12076 | Unit: CH4-3.1 |
| Sensor CH4 | Span Gas: 50% LEL | Reading 50% LEL |
| Calibration Pass/Fail | PASS XXXX FAIL | |
| Calibration Date and Time | 7/29/22 11:45 AM | |
| Temperature and Humidity | Temperature: 95 °F | Humidity: normal 50 % RH |
| Next Calibration Due Date | 07/29/23 | |
| Technician | Sean Zitek | |

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| Client / Facility | Abigail / The Abigail Apartments | |
| Date | 07/29/22 | |
| Monitor (Mfgr and Model) | Mfgr: Intec | Model #: Polygard |
| Serial Number and Unit Number | Serial #: A14551 | Unit: CH3-4.1 |
| Sensor CH4 | Span Gas: 50% LEL | Reading 50% LEL |
| Calibration Pass/Fail | PASS XXXX FAIL | |
| Calibration Date and Time | 7/29/22 12:00 PM | |
| Temperature and Humidity | Temperature: 95 °F | Humidity: normal 50 % RH |
| Next Calibration Due Date | 07/29/23 | |
| Technician | Sean Zitek | |

I certify that the information above is accurate and correct and that this sensor has been calibrated as per the manufacturer's specifications listed in the user manual.

Signature: *Sean Zitek*

Date: 07/29/2022



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|--------------------------------------|-----------------------------------|--------------------------|
| Client / Facility | Abigail / The Abigail Appartments | |
| Date | 07/29/22 | |
| Monitor (Mfgr and Model) | Mfgr: Intec | Model #: Polygard |
| Serial Number and Unit Number | Serial #: A12014 | Unit: CH4-5.1 |
| Sensor CH4 | Span Gas: 50% LEL | Reading 50% LEL |
| Calibration Pass/Fail | PASS XXXX FAIL | |
| Calibration Date and Time | 7/29/22 12:15 PM | |
| Temperature and Humidity | Temperature: 95 °F | Humidity: normal 50 % RH |
| Next Calibration Due Date | 07/29/23 | |
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| Date | 07/29/22 | |
| Monitor (Mfgr and Model) | Mfgr: Intec | Model #: Polygard |
| Serial Number and Unit Number | Serial #: A14552 | Unit: CH4-6.1 |
| Sensor CH4 | Span Gas: 50% LEL | Reading 50% LEL |
| Calibration Pass/Fail | PASS XXXX FAIL | |
| Calibration Date and Time | 7/29/22 12:30 PM | |
| Temperature and Humidity | Temperature: 95 °F | Humidity: normal 50 % RH |
| Next Calibration Due Date | 07/29/23 | |
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|--------------------------------------|-----------------------------------|--------------------------|
| Client / Facility | Abigail / The Abigail Appartments | |
| Date | 07/29/22 | |
| Monitor (Mfgr and Model) | Mfgr: Intec | Model #: Polygard |
| Serial Number and Unit Number | Serial #: A11914 | Unit: CH4-7.1 |
| Sensor CH4 | Span Gas: 50% LEL | Reading 50% LEL |
| Calibration Pass/Fail | PASS XXXX FAIL | |
| Calibration Date and Time | 7/29/22 12:45 PM | |
| Temperature and Humidity | Temperature: 95 °F | Humidity: normal 50 % RH |
| Next Calibration Due Date | 07/29/23 | |
| Technician | Sean Zitek | |

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| Client / Facility | Abigail / The Abigail Appartments | |
| Date | 07/29/22 | |
| Monitor (Mfgr and Model) | Mfgr: Intec | Model #: Polygard |
| Serial Number and Unit Number | Serial #: A14554 | Unit: CH4-8.1 |
| Sensor CH4 | Span Gas: 50% LEL | Reading 50% LEL |
| Calibration Pass/Fail | PASS XXXX FAIL | |
| Calibration Date and Time | 7/29/22 1:00 PM | |
| Temperature and Humidity | Temperature: 95 °F | Humidity: normal 50 % RH |
| Next Calibration Due Date | 07/29/23 | |
| Technician | Sean Zitek | |

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Signature: *Sean Zitek*

Date: 07/29/2022



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| Client / Facility | Abigail / The Abigail Appartments | |
| Date | 07/29/22 | |
| Monitor (Mfgr and Model) | Mfgr: Intec | Model #: Polygard |
| Serial Number and Unit Number | Serial #: A12036 | Unit: CH4-9.1 |
| Sensor CH4 | Span Gas: 50% LEL | Reading 50% LEL |
| Calibration Pass/Fail | PASS XXXX FAIL | |
| Calibration Date and Time | 7/29/22 1:15 PM | |
| Temperature and Humidity | Temperature: 95 °F | Humidity: normal 50 % RH |
| Next Calibration Due Date | 07/29/23 | |
| Technician | Sean Zitek | |

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Date: 07/29/2022



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| Client / Facility | Abigail / The Abigail Apartments | |
| Date | 07/29/22 | |
| Monitor (Mfgr and Model) | Mfgr: Intec | Model #: Polygard |
| Serial Number and Unit Number | Serial #: A14555 | Unit: CH4-10.1 |
| Sensor CH4 | Span Gas: 50% LEL | Reading 50% LEL |
| Calibration Pass/Fail | PASS XXXX FAIL | |
| Calibration Date and Time | 7/29/22 1:30 PM | |
| Temperature and Humidity | Temperature: 95 °F | Humidity: normal 50 % RH |
| Next Calibration Due Date | 07/29/23 | |
| Technician | Sean Zitek | |

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Signature: *Sean Zitek*

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| Date | 07/29/22 | |
| Monitor (Mfgr and Model) | Mfgr: Intec | Model #: Polygard |
| Serial Number and Unit Number | Serial #: A12073 | Unit: CH4-11.1 |
| Sensor CH4 | Span Gas: 50% LEL | Reading 50% LEL |
| Calibration Pass/Fail | PASS XXXX FAIL | |
| Calibration Date and Time | 7/29/22 1:45 PM | |
| Temperature and Humidity | Temperature: 95 °F | Humidity: normal 50 % RH |
| Next Calibration Due Date | 07/29/23 | |
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Signature: Sean Zitek

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| Date | 07/29/22 | |
| Monitor (Mfgr and Model) | Mfgr: Intec | Model #: Polygard |
| Serial Number and Unit Number | Serial #: A14557 | Unit: CH4-12.1 |
| Sensor CH4 | Span Gas: 50% LEL | Reading 50% LEL |
| Calibration Pass/Fail | PASS XXXX FAIL | |
| Calibration Date and Time | 7/29/22 2:00 PM | |
| Temperature and Humidity | Temperature: 95 °F | Humidity: normal 50 % RH |
| Next Calibration Due Date | 07/29/23 | |
| Technician | Sean Zitek | |

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| Client / Facility | Abigail / The Abigail Apartments | |
| Date | 07/29/22 | |
| Monitor (Mfgr and Model) | Mfgr: Intec | Model #: Polygard |
| Serial Number and Unit Number | Serial #: A12054 | Unit: CH4-13.1 |
| Sensor CH4 | Span Gas: 50% LEL | Reading 50% LEL |
| Calibration Pass/Fail | PASS XXXX FAIL | |
| Calibration Date and Time | 7/29/22 2:15 PM | |
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| Client / Facility | Abigail / The Abigail Apartments | |
| Date | 07/29/22 | |
| Monitor (Mfgr and Model) | Mfgr: Intec | Model #: Polygard |
| Serial Number and Unit Number | Serial #: A14560 | Unit: CH4-14.1 |
| Sensor CH4 | Span Gas: 50% LEL | Reading 50% LEL |
| Calibration Pass/Fail | PASS XXXX FAIL | |
| Calibration Date and Time | 7/29/22 2:30 PM | |
| Temperature and Humidity | Temperature: 95 °F | Humidity: normal 50 % RH |
| Next Calibration Due Date | 07/29/23 | |
| Technician | Sean Zitek | |

I certify that the information above is accurate and correct and that this sensor has been calibrated as per the manufacturer's specifications listed in the user manual.

Signature: *Sean Zitek*

Date: 07/29/2022



969 S Nebraska St.
Seattle, WA 98108
Phone: 503-542-7600
info@hawkequip.com
http://hawkequip.com

Hawk Equipment Services, Inc. Sensor Calibration Sheet:

| | | |
|--------------------------------------|----------------------------------|--------------------------|
| Client / Facility | Abigail / The Abigail Apartments | |
| Date | 07/29/22 | |
| Monitor (Mfgr and Model) | Mfgr: Intec | Model #: Polygard |
| Serial Number and Unit Number | Serial #: A11915 | Unit: CH4-15.1 |
| Sensor CH4 | Span Gas: 50% LEL | Reading 50% LEL |
| Calibration Pass/Fail | PASS XXXX FAIL | |
| Calibration Date and Time | 7/29/22 2:45 PM | |
| Temperature and Humidity | Temperature: 95 °F | Humidity: normal 50 % RH |
| Next Calibration Due Date | 07/29/23 | |
| Technician | Sean Zitek | |

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Date: 07/29/2022



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| | | |
|--------------------------------------|----------------------------------|--------------------------|
| Client / Facility | Abigail / The Abigail Apartments | |
| Date | 07/29/22 | |
| Monitor (Mfgr and Model) | Mfgr: Intec | Model #: Polygard |
| Serial Number and Unit Number | Serial #: A14578 | Unit: CH4-16.1 |
| Sensor CH4 | Span Gas: 50% LEL | Reading 50% LEL |
| Calibration Pass/Fail | PASS XXXX FAIL | |
| Calibration Date and Time | 7/29/22 3:00 PM | |
| Temperature and Humidity | Temperature: 95 °F | Humidity: normal 50 % RH |
| Next Calibration Due Date | 07/29/23 | |
| Technician | Sean Zitek | |

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|--------------------------------------|----------------------------------|--------------------------|
| Client / Facility | Abigail / The Abigail Apartments | |
| Date | 07/29/22 | |
| Monitor (Mfgr and Model) | Mfgr: Intec | Model #: PolyGard |
| Serial Number and Unit Number | Serial #: A12028 | Unit: CO-5.2 |
| Sensor CO | Span Gas: 100 ppm | Reading 100 PPM |
| Calibration Pass/Fail | PASS XXXX FAIL | |
| Calibration Date and Time | 7/29/22 3:15 PM | |
| Temperature and Humidity | Temperature: 95 °F | Humidity: normal 50 % RH |
| Next Calibration Due Date | 07/29/23 | |
| Technician | Sean Zitek | |

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| | | |
|--------------------------------------|----------------------------------|--------------------------|
| Client / Facility | Abigail / The Abigail Apartments | |
| Date | 07/29/22 | |
| Monitor (Mfgr and Model) | Mfgr: Intec | Model #: PolyGard |
| Serial Number and Unit Number | Serial #: A14582 | Unit: CO-6.2 |
| Sensor CO | Span Gas: 100 ppm | Reading 100 PPM |
| Calibration Pass/Fail | PASS XXXX FAIL | |
| Calibration Date and Time | 7/29/22 3:30 PM | |
| Temperature and Humidity | Temperature: 95 °F | Humidity: normal 50 % RH |
| Next Calibration Due Date | 07/29/23 | |
| Technician | Sean Zitek | |

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Signature: *Sean Zitek*

Date: 07/29/2022



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Hawk Equipment Services, Inc. Sensor Calibration Sheet:

| | | |
|--------------------------------------|-----------------------------------|--------------------------|
| Client / Facility | Abigail / The Abigail Appartments | |
| Date | 07/29/22 | |
| Monitor (Mfgr and Model) | Mfgr: Intec | Model #: PolyGard |
| Serial Number and Unit Number | Serial #: A12110 | Unit: CO-8.2 |
| Sensor CO | Span Gas: 100 ppm | Reading 100 PPM |
| Calibration Pass/Fail | PASS XXXX FAIL | |
| Calibration Date and Time | 7/29/22 3:45 PM | |
| Temperature and Humidity | Temperature: 95 °F | Humidity: normal 50 % RH |
| Next Calibration Due Date | 07/29/23 | |
| Technician | Sean Zitek | |

I certify that the information above is accurate and correct and that this sensor has been calibrated as per the manufacturer's specifications listed in the user manual.

Signature: *Sean Zitek*

Date: 07/29/2022



| | | |
|--------------------------------------|-----------------------------------|--------------------------|
| Client / Facility | Abigail / The Abigail Appartments | |
| Date | 07/29/22 | |
| Monitor (Mfgr and Model) | Mfgr: Intec | Model #: PolyGard |
| Serial Number and Unit Number | Serial #: A14590 | Unit: CO-11.2 |
| Sensor CO | Span Gas: 100 ppm | Reading 100 PPM |
| Calibration Pass/Fail | PASS XXXX | FAIL |
| Calibration Date and Time | 7/29/22 4:00 PM | |
| Temperature and Humidity | Temperature: 95 °F | Humidity: normal 50 % RH |
| Next Calibration Due Date | 07/29/23 | |
| Technician | Sean Zitek | |

Signature: Sean Zitek

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Hawk Equipment Services, Inc. Sensor Calibration Sheet:

| | | |
|--------------------------------------|----------------------------------|--------------------------|
| Client / Facility | Abigail / The Abigail Apartments | |
| Date | 07/29/22 | |
| Monitor (Mfgr and Model) | Mfgr: Intec | Model #: PolyGard |
| Serial Number and Unit Number | Serial #: A12029 | Unit: CO-13.2 |
| Sensor CO | Span Gas: 100 ppm | Reading 100 PPM |
| Calibration Pass/Fail | PASS XXXX FAIL | |
| Calibration Date and Time | 7/29/22 4:15 PM | |
| Temperature and Humidity | Temperature: 95 °F | Humidity: normal 50 % RH |
| Next Calibration Due Date | 07/29/23 | |
| Technician | Sean Zitek | |

I certify that the information above is accurate and correct and that this sensor has been calibrated as per the manufacturer's specifications listed in the user manual.

Signature: *Sean Zitek*

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Hawk Equipment Services, Inc. Sensor Calibration Sheet:

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|--------------------------------------|-----------------------------------|--------------------------|
| Client / Facility | Abigail / The Abigail Appartments | |
| Date | 07/29/22 | |
| Monitor (Mfgr and Model) | Mfgr: Intec | Model #: PolyGard |
| Serial Number and Unit Number | Serial #: A14598 | Unit: CO-15.2 |
| Sensor CO | Span Gas: 100 ppm | Reading 100 PPM |
| Calibration Pass/Fail | PASS XXXX FAIL | |
| Calibration Date and Time | 7/29/22 4:30 PM | |
| Temperature and Humidity | Temperature: 95 °F | Humidity: normal 50 % RH |
| Next Calibration Due Date | 07/29/23 | |
| Technician | Sean Zitek | |

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Signature: *Sean Zitek*

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Hawk Equipment Services, Inc. Sensor Calibration Sheet:

| | | |
|--------------------------------------|----------------------------------|--------------------------|
| Client / Facility | Abigail / The Abigail Apartments | |
| Date | 07/29/22 | |
| Monitor (Mfgr and Model) | Mfgr: | Model #: |
| Serial Number and Unit Number | Serial #: | Unit: |
| Sensor | Span Gas: | Reading |
| Calibration Pass/Fail | <div>PASS</div> <div>FAIL</div> | |
| Calibration Date and Time | | |
| Temperature and Humidity | Temperature: 95 °F | Humidity: normal 50 % RH |
| Next Calibration Due Date | | |
| Technician | Sean Zitek | |

I certify that the information above is accurate and correct and that this sensor has been calibrated as per the manufacturer's specifications listed in the user manual.

Signature: *Sean Zitek*

Date: 07/29/2022



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Hawk Equipment Services, Inc. Sensor Calibration Sheet:


| | | |
|--------------------------------------|----------------------------------|--------------------------|
| Client / Facility | Abigail / The Abigail Apartments | |
| Date | 07/29/22 | |
| Monitor (Mfgr and Model) | Mfgr: | Model #: |
| Serial Number and Unit Number | Serial #: | Unit: |
| Sensor | Span Gas: | Reading |
| Calibration Pass/Fail | <div>PASS</div> <div>FAIL</div> | |
| Calibration Date and Time | | |
| Temperature and Humidity | Temperature: 95 °F | Humidity: normal 50 % RH |
| Next Calibration Due Date | | |
| Technician | Sean Zitek | |

I certify that the information above is accurate and correct and that this sensor has been calibrated as per the manufacturer's specifications listed in the user manual.

Signature: *Sean Zitek*

Date: 07/29/2022

ATTACHMENT B

The Abigail – 1650 NW 13th Avenue, Portland, OregonInspector(s): Andre D. DeJongeSignature: Date and Time of Inspection: 09/19/22 – 1000 to 1130

The following cap components were inspected. Areas of concern have been identified on the attached site map. Photographic documentation of each suspect feature observed during the cap inspection is also attached. Include a repair record, for those areas needing maintenance)

Condition of basement floor slab: Observed basement floor slab in good condition with minor hairline cracks that did not penetrate the slab. In addition, two drilled holes approximately 3-4 inches deep were observed in the northeast bike room.

Any suspect features, such as major cracks, damage, or settlement: Major cracks, damage, were not observed. The site maintenance personnel (Jack) who accompanied me during the inspection, related that the he believed the building had undergone some settlement over the last year resulting in the need to adjust doors and windows in multiple apartments. During the inspection suspect features indicative of slight settlement were observed on the exterior sidewalk where minor to moderate cracking was apparent on the southwest corner of the building and in front of the main entrance.

Previous area of repair observations: Not applicable.

Any observations of areas where soil is migrating through the cap or where soil beneath the cap could be contacted that warrant repair? Soil migration through cap was not observed.

Any observations of areas where maintenance is required to maintain the integrity of the cap? In the area of the northeast bike room where drilled holes were observed, the maintenance personnel (Jack) informed me that he would remember to patch the holes with "quickcrete" or some other similar cementitious substance to ensure the maintenance of cap integrity.

Other Observations, Comments, Concerns, Etc.:

Major cracks, damages, and/or settlement were not observed. However, the following
observations were noted.

- Approximately 1" diameter holes, 3" to 4" deep were observed on the northeast portion of
garage room PO2, on parking spot #51, and on the east portion of garage room PO4A (Bike
Room). These features did not penetrate the cap and maintenance personnel assured me they
would be patched.

Hairline cracks that did not penetrate the cap were observed on the garage slab at the following
locations:

- the drive aisle north of parking spots #39 to #42

- the northeast portion of garage room PO2

- originating from a Clean Out at parking spot #67

- originating from a floor drain at parking spot #79

- in the vicinity of a Clean Out and floor drain at parking spot #26

Minor to moderate cracking was observed in the sidewalk on the southwest corner of the
Building and in front of the building entrance.

Kathy Potts submitted a copy of the most recent gas mitigation system calibration report
conducted by Hawk Equipment Services, Inc dated 07/29/22. According to the report. In general
the fixed gas sensors calibrated were in working order with no sensor calibration failures.

Photographic Log: (Please print out all photos as 3 x 5 or larger and attach to report)

[illegible]