School: P.S. 65 - BRONX, 677 EAST 141 STREET, BRONX, NY, 10454

<table>
<thead>
<tr>
<th>InspectionId</th>
<th>Inspection Type</th>
<th>Time In</th>
<th>Last Edited</th>
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<tr>
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<td>MECHANICAL</td>
<td>2019-04-17  07:17AM</td>
<td>2019-05-01 12:03PM</td>
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### Asset Data

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Have any Systems/Major Building Components been upgraded?</td>
<td>Systems: Electric Pressure Booster System; Domestic Hot Water System; Water Service; CO/Gas Leak Detection; MDF Room - Dedicated A/C Equipment (DX Split System, 1 of 2)</td>
</tr>
<tr>
<td></td>
<td>Systems: Boilers re-tubed and new refractory</td>
</tr>
<tr>
<td></td>
<td>Systems: F&amp;T/Steam Drip Traps (~75%)</td>
</tr>
<tr>
<td></td>
<td>Systems: MDF Room - Dedicated A/C Equipment (DX Split System, 1 of 2); Elevator; DX Split System for Elevator Machine Room; Student Toilet Room Fixtures (~70%); Sink and Fountain Combo Units; Drinking Fountains (~70%); Exhaust Fans</td>
</tr>
<tr>
<td></td>
<td>Systems: Terminal Unit Thermostatic Traps (~90%)</td>
</tr>
<tr>
<td></td>
<td>Systems: Refrigerant Piping; Student Toilet Room Fixtures (~30%)</td>
</tr>
<tr>
<td>Are there fuel tanks?</td>
<td>Yes</td>
</tr>
<tr>
<td>Total # of above ground tanks</td>
<td>2</td>
</tr>
<tr>
<td>Total capacity of all above ground tanks in gal.</td>
<td>15,000</td>
</tr>
<tr>
<td>Total # of below ground tanks</td>
<td>0</td>
</tr>
<tr>
<td>Total capacity of all below ground tanks in gal.</td>
<td>0</td>
</tr>
<tr>
<td>Total # of water main service entries to the asset</td>
<td>2</td>
</tr>
<tr>
<td>MERs/Fan Rooms Locations</td>
<td>Basement - East and West Mechanical Areas; Fan Room Above Auditorium; Main Roof - East and West Bulkhead Fan Rooms, Penthouse Fan Room</td>
</tr>
<tr>
<td>Are there any Painted/Obstructed Sprinkler Heads?</td>
<td>No components</td>
</tr>
<tr>
<td>Are there any Emergency Stop Switches with Missing Hammers?</td>
<td>No components</td>
</tr>
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</table>

### Priority Condition

<table>
<thead>
<tr>
<th>Exist Last Year?</th>
<th>Priority Category</th>
<th>Condition Description</th>
<th>Component Affected</th>
<th>Location Description</th>
<th>Person(s) Notified</th>
<th>Person(s) Title</th>
<th>Photo Image</th>
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<tbody>
<tr>
<td>No condition recorded</td>
<td></td>
<td></td>
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### Inspection

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Mechanical</strong></td>
<td></td>
</tr>
<tr>
<td>AIR CONDITIONING</td>
<td>Inspected</td>
</tr>
<tr>
<td>Chilled Water System</td>
<td>Does not exist</td>
</tr>
<tr>
<td>Condenser Water Distribution: Piping, Pumps and Auxiliaries</td>
<td>Does not exist</td>
</tr>
<tr>
<td>Cooling Coil in Ductwork</td>
<td>Does not exist</td>
</tr>
<tr>
<td>Cooling Tower</td>
<td>Does not exist</td>
</tr>
<tr>
<td>Dry Cooler</td>
<td>Does not exist</td>
</tr>
<tr>
<td>DX Split System</td>
<td>Inspected</td>
</tr>
<tr>
<td>Indoor Unit</td>
<td>Inspected</td>
</tr>
<tr>
<td>Condition</td>
<td>3- Fair</td>
</tr>
<tr>
<td>Deficiency</td>
<td>UP TO 5 TONS: DEFECTIVE</td>
</tr>
<tr>
<td>Deficiency Location/Instance</td>
<td>1st Floor Elevator Machine Room</td>
</tr>
<tr>
<td>Deficiency Quantity</td>
<td>1</td>
</tr>
<tr>
<td>Quantity Uom</td>
<td>EACH</td>
</tr>
</tbody>
</table>
## Mechanical Inspection

**AIR CONDITIONING**

### DX Split System

**Indoor Unit**

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
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</thead>
<tbody>
<tr>
<td>Potential Action</td>
<td>REPAIR</td>
</tr>
<tr>
<td>Urgency of Action</td>
<td>PRIORITY 3</td>
</tr>
<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
</tr>
<tr>
<td>Violations</td>
<td>No violations recorded</td>
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**Outdoor Unit**

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
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<tbody>
<tr>
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<td>Inspected</td>
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<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
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**Packaged / Rooftop Unit**

<table>
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<tr>
<th>Question</th>
<th>Response</th>
</tr>
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<tr>
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**Packaged Terminal A/C**

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<tr>
<th>Question</th>
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**Refrigerant Piping**

<table>
<thead>
<tr>
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<th>Response</th>
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</thead>
<tbody>
<tr>
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<td>Inspected</td>
</tr>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
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**Return Fan**

<table>
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<tr>
<th>Question</th>
<th>Response</th>
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<tbody>
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**CENTRAL ACID WASTE NEUTRALIZING TANK**

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**CLIMATE CONTROL SYSTEM**

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<table>
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**BMS**

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**Electric System**

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**Hybrid System**

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### Pneumatic System

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<table>
<thead>
<tr>
<th>Question</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Instance</td>
<td>Throughout</td>
</tr>
<tr>
<td>Instance Condition</td>
<td>3- Fair</td>
</tr>
<tr>
<td>Instance Quantity</td>
<td>1</td>
</tr>
<tr>
<td>Instance Quantity Uom</td>
<td>EACH</td>
</tr>
<tr>
<td>Building Area Covered by Operational System</td>
<td>61-80%</td>
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**Deficiency**

<table>
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<tbody>
<tr>
<td>Boiler Room (defective bearing)</td>
<td></td>
</tr>
<tr>
<td>MAINTENANCE</td>
<td></td>
</tr>
<tr>
<td>PRIORITY 3</td>
<td></td>
</tr>
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<td>LEVEL 2</td>
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**DEFECTIVE TERMINAL UNIT CONTROL VALVE**

<table>
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<tr>
<th>Question</th>
<th>Response</th>
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<tbody>
<tr>
<td>Rooms 301, 312, 313 and other locations</td>
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</tr>
<tr>
<td>MAINTENANCE</td>
<td></td>
</tr>
<tr>
<td>PRIORITY 3</td>
<td></td>
</tr>
<tr>
<td>LEVEL 2</td>
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</tr>
<tr>
<td>No violations recorded</td>
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**COMPACTOR**

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**CONVEYING**

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</thead>
<tbody>
<tr>
<td>Inspected</td>
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**Ash Hoist**

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**Dumbwaiter**

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**Elevator**

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</thead>
<tbody>
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<table>
<thead>
<tr>
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<th>Response</th>
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<tbody>
<tr>
<td>Condition</td>
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<tr>
<td>Are all the existing elevators operable?</td>
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</tr>
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**Escalator**

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**Non-auditorium Handicap Lift - Stair**

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**Non-auditorium Handicap Lift - Vertical**

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</tr>
<tr>
<td>Question</td>
<td>Response</td>
</tr>
<tr>
<td>-----------------------------------------------------------</td>
<td>---------------------------------</td>
</tr>
<tr>
<td><strong>CONVEYING</strong></td>
<td></td>
</tr>
<tr>
<td>Sidewalk Elevator</td>
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</tr>
<tr>
<td><strong>DOMESTIC WATER SYSTEM</strong></td>
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<tr>
<td>Domestic Cold Water System</td>
<td>Inspected</td>
</tr>
<tr>
<td>Gravity System</td>
<td>Inspected</td>
</tr>
<tr>
<td>Roof Tank</td>
<td>Inspected</td>
</tr>
<tr>
<td>Condition</td>
<td>3- Fair</td>
</tr>
<tr>
<td>Deficiency</td>
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</tr>
<tr>
<td>Deficiency Location/Instance</td>
<td>Penthouse Tank Room</td>
</tr>
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<td>Quantity Uom</td>
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<tr>
<td>Potential Action</td>
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<tr>
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<tr>
<td>Purpose of Action</td>
<td>LEVEL 1</td>
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<tr>
<td>Violations</td>
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<tr>
<td><strong>Supply Pump</strong></td>
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</tr>
<tr>
<td><strong>Electric Pressure Booster System</strong></td>
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</tr>
<tr>
<td>Instance</td>
<td>Boiler Room</td>
</tr>
<tr>
<td>Instance Condition</td>
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</tr>
<tr>
<td>Instance Quantity</td>
<td>1</td>
</tr>
<tr>
<td>Instance Quantity Uom</td>
<td>EACH</td>
</tr>
<tr>
<td>Manufacturer</td>
<td>Federal Pump</td>
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<tr>
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<td>Capacity/Size 2 UOM</td>
<td>Total Pumps HP</td>
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<td>Source of Capacity/Size</td>
<td>Documented</td>
</tr>
<tr>
<td>Installation Year</td>
<td>2014</td>
</tr>
<tr>
<td>Source of Installation Year</td>
<td>Custodial Staff</td>
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<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
</tr>
<tr>
<td><strong>Hydraulic/Pneumatic Booster System</strong></td>
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</tr>
<tr>
<td>Does not exist</td>
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<tr>
<td><strong>Water Service</strong></td>
<td></td>
</tr>
<tr>
<td>Inspected</td>
<td></td>
</tr>
<tr>
<td>Instance</td>
<td>Basement - East and West Mechanical Areas</td>
</tr>
<tr>
<td>Instance Condition</td>
<td>1- Good</td>
</tr>
<tr>
<td>Instance Quantity</td>
<td>2</td>
</tr>
<tr>
<td>Instance Quantity Uom</td>
<td>EACH</td>
</tr>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
</tr>
<tr>
<td><strong>Domestic Hot Water System</strong></td>
<td>Inspected</td>
</tr>
<tr>
<td><strong>Domestic Hot Water Remote Storage Tank</strong></td>
<td>Inspected</td>
</tr>
<tr>
<td>Condition</td>
<td>1- Good</td>
</tr>
<tr>
<td>Deficiency</td>
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</tr>
<tr>
<td><strong>Domestic Water Heat Exchanger</strong></td>
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</tr>
<tr>
<td><strong>Electric Domestic Water Heater</strong></td>
<td>Inspected</td>
</tr>
<tr>
<td>Condition</td>
<td>2- Between Good and Fair</td>
</tr>
<tr>
<td>Deficiency</td>
<td>NOT IN USE</td>
</tr>
<tr>
<td>Deficiency Location/Instance</td>
<td>Kitchen</td>
</tr>
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<td>1</td>
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<tr>
<td>Quantity Uom</td>
<td>EACH</td>
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<tr>
<td>Potential Action</td>
<td>NO ACTION</td>
</tr>
<tr>
<td>Urgency of Action</td>
<td>PRIORITY 1</td>
</tr>
<tr>
<td>Purpose of Action</td>
<td>LEVEL 1</td>
</tr>
<tr>
<td>Violations</td>
<td>No violations recorded</td>
</tr>
<tr>
<td><strong>Gas Fired Domestic Water Heater</strong></td>
<td>Inspected</td>
</tr>
</tbody>
</table>
# Mechanical Inspection

## DOMESTIC WATER SYSTEM

### Gas Fired Domestic Water Heater

<table>
<thead>
<tr>
<th>Instance</th>
<th>Boiler Room</th>
</tr>
</thead>
</table>

| Instance Condition | 1- Good |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |

- **Manufacturer**: RayPak
- **EquipmentId**: N/A
- **Capacity/Size Quantity**: 334
- **Capacity/Size UOM**: MBH Input
- **Capacity/Size 2 Quantity**: 0
- **Capacity/Size 2 UOM**: Gallons
- **Source of Capacity/Size**: Documented
- **Installation Year**: 2014
- **Source of Installation Year**: Documented

### Oil Fired Domestic Water Heater

**Does not exist**

### Domestic Water Distribution Piping

**Condition**: 3- Fair

**Deficiency**: No deficiencies recorded

### DRAIN/WASTE/VENT AND STORM SYSTEM

#### Interior Storm Piping

**Condition**: 3- Fair

**Deficiency**: DEFECTIVE/LEAKS

- **Deficiency Location/Instance**: Basement - East Mechanical Area
- **Deficiency Quantity**: 10
- **Quantity Uom**: L.F.
- **Potential Action**: REPLACE
- **Urgency of Action**: PRIORITY 3
- **Purpose of Action**: LEVEL 2
- **Violations**: No violations recorded

### Sewage Ejector Pump

**Does not exist**

### Sewage/Waste/Vent Piping

**Condition**: 3- Fair

**Deficiency**: No deficiencies recorded

### Sump Pump

**Condition**: 3- Fair

**Deficiency**: No deficiencies recorded

### DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)

**Does not exist**

### Enclosed IDF Room

**Condition**: Room 360 Inspected

### Dedicated A/C Equipment

**Condition**: Room 360 Inspected

**Deficiency**: DOES NOT EXIST

- **Deficiency Location/Instance**: Room 360
- **Deficiency Quantity**: 1
- **Quantity Uom**: EACH
- **Potential Action**: INSTALL
- **Urgency of Action**: PRIORITY 3
- **Purpose of Action**: LEVEL 2
- **Violations**: No violations recorded

### FIXTURES

**Staff And Other**: Inspected

---

**NYC Department of Education**

**Building Condition Assessment Survey 2018-2019**

**X065**

**Page 4 of 11**

**Print Date: 7/3/2019**

**Mobile Validity Version 2.0 (P)**
### Mechanical Inspection

**Question** | **Response**
---|---
**FIXTURES**

#### Staff And Other

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Janitor Sink</strong></td>
<td>Inspected</td>
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<tr>
<td>Condition</td>
<td>3- Fair</td>
</tr>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
</tr>
<tr>
<td><strong>Lavatory/Sink</strong></td>
<td>Inspected</td>
</tr>
<tr>
<td>Condition</td>
<td>3- Fair</td>
</tr>
<tr>
<td>Deficiency</td>
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#### Toilet

<table>
<thead>
<tr>
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<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Condition</td>
<td>Inspected</td>
</tr>
<tr>
<td>Deficiency</td>
<td>DEFECTIVE FLUSHOMETER VALVE</td>
</tr>
<tr>
<td>Deficiency Location/Instance</td>
<td>1st Floor - Toilet Room</td>
</tr>
<tr>
<td>Deficiency Quantity</td>
<td>1</td>
</tr>
<tr>
<td>Quantity Uom</td>
<td>EACH</td>
</tr>
<tr>
<td>Potential Action</td>
<td>MAINTENANCE</td>
</tr>
<tr>
<td>Urgency of Action</td>
<td>PRIORITY 3</td>
</tr>
<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
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#### Urinal

<table>
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<td>Condition</td>
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</table>

#### Student

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Drinking Fountain</strong></td>
<td>Inspected</td>
</tr>
<tr>
<td>Condition</td>
<td>2- Between Good and Fair</td>
</tr>
<tr>
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<td>DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)</td>
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#### Lavatory/Sink

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#### Sink And Fountain Combo Unit

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#### GAS FIRED FURNACE

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#### GAS SERVICE

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### Mechanical Inspection

#### HEATING

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<td>Hood</td>
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### Mechanical Inspection

**NYC Department of Education**

**Building Condition Assessment Survey 2018-2019**

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<thead>
<tr>
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<tr>
<td>Purpose of Action</td>
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<td>Dry Sprinkler Alarm Valve Assembly</td>
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### Mechanical Inspection

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