

FDNY Bureau of Fire Prevention Fire Alarm Inspection Unit 9 Metrotech Center Brooklyn, NY 11201-3857 FAIU@fdny.nyc.gov

CERTIFICATION OF CORRECTED DEFECTS

All information must be typed/printed and completed. Forms with missing information will be returned.

Date: Premises Address: __Borough:___ Application Number (check the one that applies: \bigcirc FPIMS# \bigcirc DOB PW-1# \bigcirc FDNY BUSINESS Record ID):

Notice of Defect Info: Control #: _____Issuance Date: _____ Issuing Inspector: ___

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A. Fire Alarm Defects Corrected By:	B. <u>Electrical Defects Corrected By:</u>	
Fire Alarm Company Name:	Electrical Company Name:	
 Company ID:	Master/Special ELEC #:	
S-89 COF Holder's Name:	S-89 COF Holder's Name:	
S-89 COF #:		
S-89 COF Email:	S-89 COF Email:	Insert
Notice of Defect Item #s:	Notice of Defect Item #s:	Seal
	Corrected on:(mm/dd/yy) A-433 form verified and submitted with	
Corrected on:(mm/dd/yy)	this certification: \bigcirc Yes \bigcirc No \bigcirc N/A	
S-89 COF Holder's Signature:	S-89 COF Holder's Signature:	
	of Defect have been corrected in accordance with 72 (as modified by Appendix Q of NYC Building	

applicable laws, rules, regulations and standards.

C. <u>System Functionality Verified by:</u>

Licensed Professional Type (check the one that applies):

- Professional Engineer (PE)
- Registered Architect (RA)
- O NYC Licensed Master Electrician or Special Electrician
- O Principal of an FDNY Approved Fire Alarm Company

I affirm that I have verified that the fire alarm system components, and sequence of operation, associated with the corrected defects are operating as designed (as set forth in 3 RCNY 104-04) in accordance with the approved design/installation documents, as amended by any as-built/A-433 documents.

As-built design/installation documents verified and submitted with this certification: O Yes O No O N/A

S-99 COF Holder's Name:	S-99 COF #:	
S-99 COF Email:		
S-99 COF Holder's Signature:	Verification Date:	(mm/dd/yy)
(Note: Person who verifies the correction shall not	be one who certified correction of the fire alam	n system defects.)

NOTICE: All certifications of corrected defects are subject to audit. Any person making a false or fraudulent certification will be subject to all applicable penalties provided by law, including suspension, revocation and/or non-renewal of this and other Certificates of Fitness pursuant to FC113 and Fire Department rule 3 RCNY 113-01; suspension, revocation and/or non-renewal of company certificates pursuant to FC115 and Fire Department rule 3 RCNY 115-01; and/or other penalties provided by law, rule or regulation with respect to the false certifier's professional license.

OFFICIAL FDNY USE ONLY

Reviewed by	(Name of FDNY staff)	Approved: O Yes O N	o Date:
Signature:	FAIU account #:		ee: \$210

Instructions

- All items on the Notice of Defect (formerly known as Letters of Defect) must be corrected before submitting this form.
- All information must be typed or printed.
- Complete Section A for Fire Alarm defects and Section B for Electrical Defects, as cited on Notice of Defect. Section C must be completed for all defects. Person signing Section C cannot be the same person that has signed Sections A or B.
- Email address of the S-89/S-99 holder must match the email address provided on the S-89/S-99 COF application.
- Fee: \$210: Certification of defects with or without documentation.
 Note: This form shall not be used for Notices of Defect where only administrative documents* are needed.
 - A-433 form, as-built design and installation documents or other necessary documentation.
- This form must be submitted by email within **90 days** from the issuance date of Notice of Defect. After 90 days, a re-inspection is required, except for Letters of Defect where only Administrative documents are required. Refer to the submission procedure below.
- Effective December 1, 2020, Notices of Defect will indicate whether it is subject to certification.

Procedure for submitting the certification of corrected defects.

Step 1. Scan the following required documents:

- Completed Certificate of Corrected Defects Form
- Notice of Defect
- Any other documentation requested

Please scan all documents at a high resolution and ensure that all seals are visible.

Step 2. Email the PDF files (Max 20MB) to <u>Plan.Intake@fdny.nyc.gov</u> with the subject line "Certification of Defects".

Step 3. Plan Intake Personnel will review the Certification of Corrected Defects documents.

- If all submission requirements are met:
 - You will receive an email with confirmation that your application was accepted, and it will be reviewed by Fire Alarm Inspection Unit (FAIU).
 - Once reviewed by FAIU, you will receive an invoice. If submission is approved, you will receive a Letter of Approval by mail.
- > If the submission requirements are not met:
 - You will receive a notification email from Plan Intake, requesting the necessary documentation or corrections as required.
- If Submission is denied:
 - You will receive an email detailing reasons for denial and may need to refile and pay a new fee.