

## <u>Instructions</u>

- All documents listed on the Notice of Defect (formerly known as Letters of Defect) must be included in this submission.
- All information must be typed or printed.
- Email address of the S-88/S-99/R-01/R-02 holder must match the email address on file with the FDNY COF application.
- This submission has a fee of \$105

## Procedure for submitting documents listed on notices of defects.

- 1. Scan all required documents, including:
  - > the completed Notice of Defect Document Submission Form.
  - > the Notice of Defect.
  - > all documentation requested on the Notice of Defect.
  - > be sure all documents are scanned at a high resolution and any raised seals are visible.

If submitting an as-built, be sure that:

- > it contains all necessary features such as proper functionality statement, matrix, one line riser.
- > all applicable job numbers for the application are in the title block (FPIMS, DOB, RECORD ID).
- > if job is filed with DOB, barcode must be present.
- > address in title block must match actual address on filed plans.
- floors are consistent with the filed documents and marketing/construction floors are identified, if applicable.
- 2. Email the PDF files (Max 20MB) to <u>Plan.Intake@fdny.nyc.gov</u> with the subject line "Notice of Defect Document Submission".

Step 3. Plan Intake Personnel will review the 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.