



1717 Broadway (D26-028)

1717 Broadway New York, NY

001 - Existing floor drain holes were firestopped without a tested system

Subject		Status	
Existing floor drain holes were firestopped without a tested system		Open ●	
Type	Importance	Location	
Created on	Due date	Date resolved	
2/25/2026	3/4/2026		
Author		Resolved by	
Anthony Romano DNA, A Division of Socotec			

DESCRIPTION Anthony Romano on 2/25/2026 03:53 PM (Edited by Anthony Romano on 2/25/2026 04:01 PM)

Per ASTM E2174 Section 11 Reporting and section 7 Inspection Documents

- Socotec reviewed the MGE submittal and no tested systems applied to today's firestop. Socotec notified the contractor of the missing documentation.
- the Hilti catalog was checked for CP620 tested systems and none could be found at time of inspection
- The firestop is not approved until an EJ or tested system can be submitted
- The firestop detail will need to be reviewed before final signoff of this type of installation