## **Post Warranty Alteration Form**

| Date:                             |                |            |
|-----------------------------------|----------------|------------|
| Project #:                        | or Warranty #: | Exp. Date: |
| Building Identification:          |                |            |
| Building Address:                 |                |            |
| Owner:                            |                |            |
| Type of Post Warranty Alteration: |                |            |

Type of Post Warranty Alteration:

General Roof Alterations

Garden Roof System Photovoltaic (PV) Installation

## General Alterations or Garden Roof projects only:

Thank you for your notice of alterations to the warranted Firestone roof system on the above referenced building. All attempts should be made to involve the original installing contractor to make the necessary repairs. Only currently licensed Firestone contractors are permitted to perform alterations and repairs to a warranted roof system.

Firestone reserves the right to require a Post Warranty Alteration (PWA) inspection upon review of the submitted documents. The purpose of the PWA Inspection is to verify new membrane flashings or other membrane-related alterations comply with Firestone's written repair recommendations. The charge for a required inspection is \$750.00, payable to Firestone Building Products. No payments will be accepted prior to the issuance of a Firestone invoice. The invoice will be directed to the owner listed on the warranty unless a third party is responsible for payment and separate billing information has been provided.

Firestone requires the following information in order to update the existing warranted project, and for the existing warranty to remain in full force:

Firestone Contractor's Name:

Firestone Contractor's License #: \_\_\_

I certify the following is attached to this document: (all boxes must be checked)

Firestone license number and name of contractor performing repairs

Before and After photos clearly showing scope of work performed

Submit description of work performed including all flashing and/or other details used

Roof Drawing indicating location of Alterations or Additions

\*\*Alterations over \$10,000.00\*\* YES NO

## Photovoltaic (PV) projects only:

This form and all requested information should be submitted after the PV installation has been completed. An inspection by a Firestone Representative may be required upon review of the submitted documents and completion photos. The purpose of the PWA Inspection is to verify new membrane flashings or other membrane-related alterations comply with Firestone's written repair recommendations. Firestone does not perform pre-installation inspections of PV projects.

I certify the following information is attached to this document: (all boxes must be checked)

|  |   | Name of PV Manufacturer                             |  | PV Install completion date               |  |
|--|---|---|--|--|--|
|  |   | Drawing to include proposed PV layout and Roof Plan |  | Proposed protection/slip sheet materials |  |
|  | Overburden waiver completed and signed by the Building Owner ONLY |   |  |  |  |
| PV rack manufacturer's detail drawing for the installed PV system. |   |   |  |  |  |
|  |   |   |  |  |  |

| Name of Submitter           |        | Date |
|-----------------------------|--------|------|
| Representative of (Company) | E-mail |      |

Upon successful review of the completed work and receipt of the content of this form, the existing warranty will remain in full force. Failure to follow the procedures outlined in this document, including failing to notify Firestone, may disrupt your warranty coverage on this project. Firestone has the right to rely on the information submitted with this form, and submittal of this form is authorization for Firestone to review the submitted material. The person submitting this form has the requisite power and authority to submit the information and make the request(s) via this form.

\*\* Please submit this form and all required documentation and photos to warrantyclaims@bfusa.com. \*\*

FAILURE TO FOLLOW THE PROCEDURES OUTLINED ABOVE, INCLUDING NON-NOTIFICATION TO FIRESTONE, MAY DISRUPT WARRANTY COVERAGE.

