



TECHNICAL DEPARTMENT

4261 Clove St. Middleburg, FL 32068 office 904-413-7425 fax 855-218-9140

Weatheright Warranty - Technical Support - Machine Training - Installation Training - Estimating Services

Weatheright Warranty Procedures

To Submit for a WTW:

- Completely fill out the entire WTW Submittal Package.
- Provide all documents outlined in the WTW Submittal Package including details.
- Send information to Sheffield Metals Technical Department. Email is preferred; contact info is listed on Submittal Package.
- Note: The SMI 1.0 FF is not approved for WTW applications.
- Note: WTW's require the minimum use of a synthetic UDL but most WTW's will require a peel and stick UDL for WTW approval.
- Note: All WTW applications are required to be installed per the project engineering requirements. If there are no requirements set the roof will be installed per UL 90.
- Note: If a penetration is too large to use a Dektite on, a pre-manufactured curb will be required.

After Sheffield's Technical Department receives the submittal package:

- WTW Submittal Package and related documents will be reviewed for approval.
- If approved Sheffield's Technical Department will send you:
 - A copy of APPROVED installation details signed by the Technical Department. (Only approved details can be used on a WTW project.)
 - Invoice for required inspections, **if required**. (All inspections fees must be paid prior to the inspection taking place.)

During the project installation:

- Inspections are required based on the length and type of WTW; inspections are as follows:
 - Go To Meeting (GTM) – A GTM will be scheduled with a supervisor of the installation contractor who will be on site for the duration of the project. During the GTM the approved details will be discussed and any questions answered. This is mandatory and will be required to take place before the project starts.
 - Mid-Point – To be conducted while the roof is as close to 50% completed as possible.
 - Final – To be conducted after the roof is 100% installed.
- Inspections are to be scheduled at least 3 weeks in advance.

After project is completed and all requirements have been met:

- Sheffield's Technical Department will send you:



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- The WTW document.
- Invoice for WTW fee.

After you receive the WTW paperwork:

- Print three copies of the WTW paperwork.
- Have the installation contractor and building owner will sign the last page on all three copies of the WTW.
- Return all three signed WTW's to Sheffield's Technical Department (all contact info is on this document as well as the WTW submittal package). Payment should be mailed per the invoice.

Or (when applicable)

- Email and have each party sign and scan the WTW until all required signatures are obtained.
- Email a clean scan with all required signatures to Sheffield's Technical Department. Scans that are non-legible will not be accepted.

Once your paperwork is received:

- Review the WTW for completeness and verify payment for invoice has been made.
- Sheffield will sign off on all copies of the WTW.
- The Technical Department will keep one of the WTW's for our records and the remaining two copies or the scanned WTW will be returned to you.

Once you receive the WTW from Sheffield's Technical Department:

- You will keep one signed copy for your records.
- You will send one signed copy to the building owner for their records.

Please feel free to contact the Sheffield Metals Technical Department at anytime
For any and all questions concerning Weatheright Warranties.

Sheffield's Technical Department

Jim Mitchell – Technical Director

Jeff Hock – Assistant Technical Director

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Middleburg, FL 32068
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