Uniform Mitigation Verification Inspection Form

Maintain a copy of this form and any documentation provided with the insurance policy

Inspection Date: 05-17-2022								
Owner Information								
Owner Name: Terrace IV at Heritage Cove Condominium Association Contact Person: Board Member or Owner								
Address: 14091 Brant Point Circle			Home Phone:					
City: Fort Myers, FL	Zip: 33919		Work Phone:					
County: Lee			Cell Phone:					
Insurance Company:			Policy #:					
Year of Home: Completed in 2001	# of Stories: 4		Email:					
NOTE: Any documentation used in valid accompany this form. At least one photo though 7. The insurer may ask additional	graph must accompa	ny this form to valida	te each attribute marked	l in questions 3				
<ol> <li>Building Code: Was the structure built the HVHZ (Miami-Dade or Broward co</li> <li>A. Built in compliance with the FBG a date after 3/1/2002: Building Perr</li> <li>B. For the HVHZ Only: Built in comprovide a permit application with a</li> <li>✓ C. Unknown or does not meet the results.</li> </ol>	unties), South Florida C: Year Built nit Application Date (M mpliance with the SFB date after 9/1/1994: Bu	Building Code (SFBC- For homes built in M/DD/YYYY) 01 / 10 / 2 C-94: Year Built uilding Permit Applica	.94)? n 2002/2003 provide a per 000 For homes built in 19	mit application with				
	•							
2. <b>Roof Covering:</b> Select all roof covering OR Year of Original Installation/Replace								
: :1 4:G: 1	ounty Re-Roof Permit #		variable to verify compila	nce for each foor				
ECC O	t Application Date	FBC or MDC Product Approval #	Year of Original Installation or Replacement	No Information Provided for Compliance				
1. Asphalt/Fiberglass Shingle	/							
2. Concrete/Clay Tile	12 <sub>/</sub> 2021							
3. Metal /								
4. Built Up								
_								
6. Other/								
installation OR have a roofing perm	installation OR have a roofing permit application date on or after 3/1/02 OR the roof is original and built in 2004 or later.  B. All roof coverings have a Miami-Dade Product Approval listing current at time of installation OR (for the HVHZ only) a							
C. One or more roof coverings do n		-		ater.				
☐ D. No roof coverings meet the requ			Б.					
. Roof Deck Attachment: What is the weakest form of roof deck attachment?  ☐ A. Plywood/Oriented strand board (OSB) roof sheathing attached to the roof truss/rafter (spaced a maximum of 24" inches o.c.) by staples or 6d nails spaced at 6" along the edge and 12" in the fieldOR- Batten decking supporting wood shakes or wood shinglesOR- Any system of screws, nails, adhesives, other deck fastening system or truss/rafter spacing that has an equivalent mean uplift less than that required for Options B or C below.								
24"inches o.c.) by 8d common nails other deck fastening system or truss	B. Plywood/OSB roof sheathing with a minimum thickness of 7/16"inch attached to the roof truss/rafter (spaced a maximum of 24"inches o.c.) by 8d common nails spaced a maximum of 12" inches in the fieldOR- Any system of screws, nails, adhesives, other deck fastening system or truss/rafter spacing that is shown to have an equivalent or greater resistance than 8d nails spaced a maximum of 12 inches in the field or has a mean uplift resistance of at least 103 psf.							
C. Plywood/OSB roof sheathing with a minimum thickness of 7/16"inch attached to the roof truss/rafter (spaced a maximum of 24"inches o.c.) by 8d common nails spaced a maximum of 6" inches in the fieldOR- Dimensional lumber/Tongue & Groove decking with a minimum of 2 nails per board (or 1 nail per board if each board is equal to or less than 6 inches in width)OR-Any system of screws, nails, adhesives, other deck fastening system or truss/rafter spacing that is shown to have an equivalent								
Inspectors Initials RD Property Address 14091 Brant Point Circle								

\*This verification form is valid for up to five (5) years provided no material changes have been made to the structure. OIR-B1-1802 (Rev. 01/12) Adopted by Rule 69O-170.0155 Page 1 of 4

		or greater resistance than 8d common nails spaced a maximum of 6 inches in the field or has a mean uplift resistance of at le 182 psf.	ast
		D. Reinforced Concrete Roof Deck.	
		E. Other:	
		F. Unknown or unidentified.	
		G. No attic access.	
4.		of to Wall Attachment: What is the <u>WEAKEST</u> roof to wall connection? (Do not include attachment of hip/valley jacks with et of the inside or outside corner of the roof in determination of WEAKEST type)	in
		A. Toe Nails	
		☐ Truss/rafter anchored to top plate of wall using nails driven at an angle through the truss/rafter and attached the top plate of the wall, or	to
		☐ Metal connectors that do not meet the minimal conditions or requirements of B, C, or D	
	Mir	nimal conditions to qualify for categories B, C, or D. All visible metal connectors are:	
		Secured to truss/rafter with a minimum of three (3) nails, and	
		Attached to the wall top plate of the wall framing, or embedded in the bond beam, with less than a ½" gap from the blocking or truss/rafter <b>and</b> blocked no more than 1.5" of the truss/rafter, <b>and</b> free of visible severe corrosion.	i
		B. Clips	
		$\Box$ Metal connectors that do not wrap over the top of the truss/rafter, <b>or</b>	
		☐ Metal connectors with a minimum of 1 strap that wraps over the top of the truss/rafter and does not meet the n position requirements of C or D, but is secured with a minimum of 3 nails.	ail
	•	C. Single Wraps	
	_	Metal connectors consisting of a single strap that wraps over the top of the truss/rafter and is secured with minimum of 2 nails on the front side and a minimum of 1 nail on the opposing side.	ı a
		D. Double Wraps	
		☐ Metal Connectors consisting of 2 separate straps that are attached to the wall frame, or embedded in the bond beam, on either side of the truss/rafter where each strap wraps over the top of the truss/rafter and is secured wit a minimum of 2 nails on the front side, and a minimum of 1 nail on the opposing side, <b>or</b>	h
		☐ Metal connectors consisting of a single strap that wraps over the top of the truss/rafter, is secured to the wall or both sides, and is secured to the top plate with a minimum of three nails on each side.	1
		E. Structural Anchor bolts structurally connected or reinforced concrete roof.	
		F. Other:	
		G. Unknown or unidentified	
		H. No attic access	
5.		of Geometry: What is the roof shape? (Do not consider roofs of porches or carports that are attached only to the fascia or wall host structure over unenclosed space in the determination of roof perimeter or roof area for roof geometry classification).	of
	V	A. Hip Roof Hip roof with no other roof shapes greater than 10% of the total roof system perimeter.  Total length of non-hip features: <b>20</b> feet; Total roof system perimeter: <b>762</b> feet	
		B. Flat Roof Roof on a building with 5 or more units where at least 90% of the main roof area has a roof slope of less than 2:12. Roof area with slope less than 2:12 sq ft; Total roof area sq ft	
		C. Other Roof Any roof that does not qualify as either (A) or (B) above.	
6.	<b>V</b>	<ul> <li>ondary Water Resistance (SWR): (standard underlayments or hot-mopped felts do not qualify as an SWR)</li> <li>A. SWR (also called Sealed Roof Deck) Self-adhering polymer modified-bitumen roofing underlayment applied directly to t sheathing or foam adhesive SWR barrier (not foamed-on insulation) applied as a supplemental means to protect the dwelling from water intrusion in the event of roof covering loss.</li> </ul>	he
		<ul><li>B. No SWR.</li><li>C. Unknown or undetermined.</li></ul>	
	_		
In	spec	tors Initials RD Property Address 14091 Brant Point Circle	
* T	'Lia -		

<sup>\*</sup>This verification form is valid for up to five (5) years provided no material changes have been made to the structure or inaccuracies found on the form.

7. Opening Protection: What is the <u>weakest</u> form of wind borne debris protection installed on the structure? First, use the table to determine the weakest form of protection for each category of opening. Second, (a) check one answer below (A, B, C, N, or X) based upon the lowest protection level for ALL Glazed openings and (b) check the protection level for all Non-Glazed openings (.1, .2, or .3) as applicable.

Opening Protection Level Chart  Place an "X" in each row to identify all forms of protection in use for each opening type. Check only one answer below (A thru X), based on the weakest form of protection (lowest row) for any of the Glazed openings and indicate the weakest form of protection (lowest row) for Non-Glazed openings.			Glazed Openings				Non-Glazed Openings	
			Garage Doors	Skylights	Glass Block	Entry Doors	Garage Doors	
N/A	Not Applicable- there are no openings of this type on the structure		×	×	X		×	
Α	Verified cyclic pressure & large missile (9-lb for windows doors/4.5 lb for skylights)							
В	B Verified cyclic pressure & large missile (4-8 lb for windows doors/2 lb for skylights)							
С	C Verified plywood/OSB meeting Table 1609.1.2 of the FBC 2007							
D	Verified Non-Glazed Entry or Garage doors indicating compliance with ASTM E 330, ANSI/DASMA 108, or PA/TAS 202 for wind pressure resistance							
N	Opening Protection products that appear to be A or B but are not verified							
IN	Other protective coverings that cannot be identified as A, B, or C							
Х	X No Windborne Debris Protection					×		

A. Exterior Openings Cyclic Pressure and 9-lb Large Missile (4.5 lb for skylights only) All Glazed openings are protected at
a minimum, with impact resistant coverings or products listed as wind borne debris protection devices in the product approval
system of the State of Florida or Miami-Dade County and meet the requirements of one of the following for "Cyclic Pressure
and Large Missile Impact" (Level A in the table above).

- Miami-Dade County PA 201, 202, and 203
- Florida Building Code Testing Application Standard (TAS) 201, 202, and 203

A.1 All Non-Glazed openings classified as A in the table above, or no Non-Glazed openings exist

☐ B.3 One or More Non-Glazed openings is classified as Level C, N, or X in the table above

☐ C.3 One or More Non-Glazed openings is classified as Level N or X in the table above

- American Society for Testing and Materials (ASTM) E 1886 and ASTM E 1996
- Southern Standards Technical Document (SSTD) 12
- For Skylights Only: ASTM E 1886 and ASTM E 1996
- For Garage Doors Only: ANSI/DASMA 115

	A.2 One or More Non-Glazed openings classified as Level D in the table above, and no Non-Glazed openings classified as Level B, C, N, or X in the table above
	☐ A.3 One or More Non-Glazed Openings is classified as Level B, C, N, or X in the table above
openings in the pro	B. Exterior Opening Protection- Cyclic Pressure and 4 to 8-lb Large Missile (2-4.5 lb for skylights only) All Glazed openings are protected, at a minimum, with impact resistant coverings or products listed as windborne debris protection devices in the product approval system of the State of Florida or Miami-Dade County and meet the requirements of one of the following for "Cyclic Pressure and Large Missile Impact" (Level B in the table above):
	• ASTM E 1886 <u>and</u> ASTM E 1996 (Large Missile – 4.5 lb.)
	• SSTD 12 (Large Missile – 4 lb. to 8 lb.)
	• For Skylights Only: ASTM E 1886 and ASTM E 1996 (Large Missile - 2 to 4.5 lb.)
	☐ B.1 All Non-Glazed openings classified as A or B in the table above, or no Non-Glazed openings exist
	B.2 One or More Non-Glazed openings classified as Level D in the table above, and no Non-Glazed openings classified as Level C, N, or X in the table above

☐ C. Exterior Opening Protection- Wood Structural Panels meeting FBC 2007 All Glazed openings are covered with

C.2 One or More Non-Glazed openings classified as Level D in the table above, and no Non-Glazed openings classified as Level N or X in

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plywood/OSB meeting the requirements of Table 1609.1.2 of the FBC 2007 (Level C in the table above).

C.1 All Non-Glazed openings classified as A, B, or C in the table above, or no Non-Glazed openings exist

the table above

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N. Exterior Opening Protection (unverified shutter protective coverings not meeting the requirements of A	nswer "A", "B", or C" or sys				
with no documentation of compliance (Level N in the table above).					
N.1 All Non-Glazed openings classified as Level A, B, C,			• •		
<ul> <li>N.2 One or More Non-Glazed openings classified as Level table above</li> </ul>	D in the table above, and no No	n-Glazed	openings classified as Level X in the		
□ N.3 One or More Non-Glazed openings is classified as Lev	vel X in the table above				
✓ X. None or Some Glazed Openings One or more Glazed	zed openings classified as Lev	el X in t	the table above.		
MITIGATION INSPECTIONS MUST Section 627.711(2), Florida Statutes, prov	vides a listing of individuals v		sign this form.		
Qualified Inspector Name:  Richard Verblaauw	License Type: Certified General Contra	ctor	License or Certificate #: CGC1505916		
Inspection Company: R3 of Florida, LLC		Phone:	39.810.7793		
Qualified Inspector – I hold an active license as a	a: (check one)				
Home inspector licensed under Section 468.8314, Florida Statut training approved by the Construction Industry Licensing Board Building code inspector certified under Section 468.607, Florida	tes who has completed the statuto d and completion of a proficiency		er of hours of hurricane mitigation		
General, building or residential contractor licensed under Section					
Professional engineer licensed under Section 471.015, Florida S					
Professional architect licensed under Section 481.213, Florida S					
Any other individual or entity recognized by the insurer as poss verification form pursuant to Section 627.711(2), Florida Statut	essing the necessary qualification	ıs to prop	perly complete a uniform mitigation		
(print name)  contractors and professional engineers only) I had my empland I agree to be responsible for his/her work.	and I personally performed loyee (Richard Davis (print name of inspect  Date: 05-17-2  egligence provides a false or ce Fraud and may be subject Section 627.711(4)-(7), Florict of employees as if the autil ed Inspector or his or her employ was provided to me or my  Date: 05-17-	the insport the insport the insport the insport the insport to a direct the insport to a direct the insport to a direct the insport the in	h employees or other persons.  quisite skill, knowledge, and  pection or (licensed  form the inspection  lent mitigation verification form is ministrative action by the ntes) The Qualified Inspector who mitigation inspector personally  d perform an inspection of the zed Representative.		
An individual or entity who knowingly provides or utters a obtain or receive a discount on an insurance premium to v of the first degree. (Section 627.711(7), Florida Statutes)					
The definitions on this form are for inspection purposes only and cannot be used to certify any product or construction feature as offering protection from hurricanes.					
Inspectors Initials RD Property Address 14091 Brant Point Circle					
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## CITIZENS PROPERTY INSURANCE CORPORATION

#### **BUILDING TYPE II AND III MITIGATION INSPECTION FORM**

This Mitigation Inspection Form must be completed to capture mitigation features applicable to a Type II (4 to 6 story) or Type III (7 or more story) building. This Inspection Form is required for either residential condominium unit owners or commercial residential applicants requesting mitigation credits in such buildings.

WIND LOSS M	ITIGA	ATION INFORMATION Terrace IV at Heritage Cove	
PREMISES #:		SUBJECT OF INSURANCE: Condominium Association	CY #:
BUILDING #:		STREET ADDRESS: 14091 Brant Point Circle, Fort Myers, FL 33919	
# STORIES:	4	BLDG DESCRIPTION: Reinforced concrete walls with Wood Joist	
BUILDING T	YPE:	🕱    (4 to 6 stories) 🗌       (7 or more stories) Year Built: 2001 (App. D	ate: 01-10-2000)
•		e Category must be provided for each insured location.	
		the building or unit at the address indicated above <b>TERRAIN EXPOSURE CATEGORY</b> a e is (Check One):	s defined under the
Certification be premises.	elow fo	for purposes of TERRAIN EXPOSURE CATEGORY above does not require personal	al inspection of the
Certification Built On or Afte		<b>find Speed</b> is required to establish the basic wind speed of the location (Complete for To. 1, 2002).	errain B only if Year
		nat the basic <b>WIND SPEED</b> of the building or unit at the address indicated above base under the Florida Building Code (FBC) is (Check One): ☐ ≥100 or ☐ ≥110 or 🛣 ≥	
		<b>Vind Design</b> is required when the buildings is constructed in a manner to exceed the or the structure location (Complete for Terrain B only if Year Built On or After Jan.1, 2002).	e basic wind speed
		nat the building or unit at the address indicated above is designed and mitigated to the FI GN of (Check One): ☐ ≥100 or ☐ ≥110 or 🙀 ≥120	orida Building Code
Certification for inspection of the		ourpose of establishing the basic <b>WIND SPEED or WIND SPEED DESIGN</b> above does mises.	not require personal
Specify the type o	of miti	tigation device(s) installed:	
NOTE: Any document	mentat rm. At	ation used in validating the compliance or existence of each construction or m At least one photo documenting the existence of each visible and accessible co tions 1 through 4 must accompany this form.	

1.	Ro	of Coverings	Lee County Re-Roof Permit # ROF2021-06917
Roof Covering Material: Concrete Tile		aterial: Concrete Tile	Date of Installation: Application Date: 11-12-2021
		Level A (Non FBC Equivalent One or more roof coverings that	ent) – Type II or III t do not meet the FBC Equivalent definition requirements below.
Level B (FBC Equivalent)			- Type II or III
		other roof covering membranes	prayed Polyurethane foam, Metal, Tile, Built-up, Asphalt Shingle or Rolled Roofing, or /products that at a minimum meet the 2001 or later Florida Building Code or the 1994 id have a Miami-Dade NOA or FBC 2001 Product Approval listing that is/was current
		winds. Any flat roof covering wit	be adequately tied to the roof deck to resist overturning and sliding during high the flashing or coping must be mechanically attached to the structure with face ), and asphalt roof coverings on flat roofs must be 10 years old or less.

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# CITIZENS PROPERTY INSURANCE CORPORATION

## **BUILDING TYPE II AND III MITIGATION INSPECTION FORM**

2.	Ro	of Deck Attachment
	X	Roof deck composed of sheets of structural panels (plywood or OSB).
		Or  Architectural (non-structural) metal panels that require a solid decking to support weight and loads.  Or
		Other roof decks that do not meet Levels B or C below.
		Level B – Metal Deck Type II or III  Metal roof deck made of structural panels fastened to open-web steel bar joists and integrally attached to the wall.
		Level C – Reinforced Concrete Roof Deck Type, II or III  A roof structure composed of cast-in-place or pre-cast structural concrete designed to be self-supporting and integrally attached to wall/support system.
3.	Sec	condary Water Resistance A polymer adhesive SWR Barrier was installed on the entire roof deck in 2021
	X	<b>Underlayment</b> A self-adhering polymer modified bitumen roofing underlayment (thin rubber sheets with peel and stick underside located beneath the roof covering and normal felt underlayment) with a minimum width of 6" meeting the requirements of ASTM D 1970 installed over all plywood/OSB joints to protect from water intrusion. All secondary water resistance products must be installed per the manufacturer's recommendations. Roofing felt or similar paper based products are not acceptable for secondary water resistance.
		<b>Foamed Adhesive</b> A foamed polyurethane sheathing adhesive applied over all joints in the roof sheathing to protect interior from water intrusion.
4.	Ор	ening Protection Some openings are not rated or protected
		Class A (Hurricane Impact) – All glazed openings (windows, skylights, sliding glass doors, doors with windows, etc) less than 30 feet above grade must be protected with impact resistant coverings (e.g. shutters), impact resistant doors, and/or impact resistant glazing that meet the Large Missile (9 lb.) impact requirements of:
		□SSTD12;
		☐ ASTM E 1886 and ASTM E 1996;
		☐ Miami-Dade PA 201, 202, and 203; ☐ Elorida Building Code TAS 201, 203 and 203
		☐Florida Building Code TAS 201, 202 and 203.
		All glazed openings less than 30 feet above grade shall meet the Large Missile Test standard referenced above. All glazed openings between 30 and 60 feet above grade must meet the Small Missile Test of the respective standard.
4		For buildings located in the HVHZ (High Velocity Hurricane Zone) all glazed openings greater than 60 feet above grade must also meet the Small Missile Test of the respective standard.
		For buildings located in the HVHZ (High Velocity Hurricane Zone) all glazed openings greater than 60 feet above
		For buildings located in the HVHZ (High Velocity Hurricane Zone) all glazed openings greater than 60 feet above grade must also meet the Small Missile Test of the respective standard.  Class B (Basic Impact) – All glazed openings (windows, skylights, sliding glass doors, doors with windows, etc) less than 30 feet above grade must be protected with impact resistant coverings (e.g. shutters), impact resistant

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## CITIZENS PROPERTY INSURANCE CORPORATION

#### **BUILDING TYPE II AND III MITIGATION INSPECTION FORM**

#### CERTIFICATION

I certify that I hold an active license as a: (CHECK ONE OF THE FOLLOWING)								
🔀 General or build	☑ General or building contractor licensed under Section 489.111, Florida Statutes.							
☐ Building code i	☐ Building code inspector certified under Section 468.607, Florida Statutes.							
☐ Professional ar	☐ Professional architect licensed under Section 481.213, Florida Statutes.							
☐ Professional en	gineer licensed under Section	471.015, Florida Statutes.						
	sonally inspected the premises at the Form. In my professional opinion, baid correct.							
structural or physical of to receive a property other purpose. The un nothing in this Form s	This Mitigation Inspection Form and the information set forth in it are provided solely for the purpose of verifying that certain structural or physical characteristics exist at the Location Address listed above and for the purpose of permitting the Named Insured to receive a property insurance premium discount on insurance provided by Citizens Property Insurance Corporation and for no other purpose. The undersigned does not make a health or safety certification or warranty, express or implied, of any kind, and nothing in this Form shall be construed to impose on the undersigned or on any entity to which the undersigned is affiliated any liability or obligation of any nature to the named insured or to any other person or entity.							
Name of Company:	R3 of Florida, LLC		Phone:	239-810-7793				
Name of Inspector	Richard Verblaauw	License Type CGC	License #	CGC1505916				
Inspection Date:	05-17-2022							
Signature:			Date:	05-17-2022				
Applicant /Insured's			Date:					

<sup>\*</sup>Applicant /Insured's signature must be from the Board President and another member of the board for condo and homeowner's associations or an officer of the named insured for all other business entities.

<sup>&</sup>quot;Any person who knowingly and with intent to injure, defraud, or deceive any insurer files a statement of claim or an application containing any false, incomplete, or misleading information is guilty of a felony of the third degree."

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Cape Coral, FL 33915 Office: 239.810.7793 Email: radjrsas@yahoo.com





FRONT ELEVATION VIEW

SIDE ELEVATION VIEW





REAR ELEVATION VIEW

SIDE ELEVATION VIEW



Office: 239.810.7793 Email: radjrsas@yahoo.com



ROOF DECK THICKNESS –  $\frac{1}{2}$  inch plywood



ROOF DECK ATTACHEMNT – 8d ring shank nails added in 2021



ROOF DECK ATTACHMENT – 8d nails within 6 inches along the edge



ROOF DECK ATTACHMENT – 8d nails within 6 inches in the field



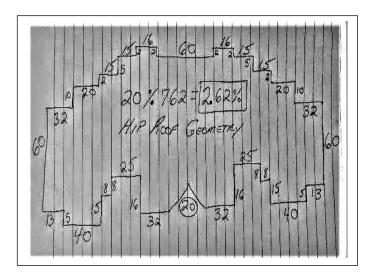
Office: 239.810.7793 Email: radjrsas@yahoo.com



ROOF TO WALL ATTACHMENT – Properly installed Single Wraps



ROOF TO WALL ATTACHMENT – Properly installed Single Wraps



ROOF GEOMETRY DIAGRAM – The one gable length is less than 10% of the roof system perimeter measurement = Hip Roof Shape

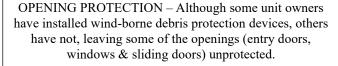


SECONDARY WATER BARRIER – A polymer adhesive (peel & stick) SWR Barrier was installed on the entire roof deck in 2021



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OPENING PROTECTION – Although some unit owners have installed wind-borne debris protection devices, others have not, leaving some of the openings (entry doors, windows & sliding doors) unprotected.