

# Uniform Mitigation Verification Inspection Form

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

Inspection Date: 10/03/18		
<b>Owner Information</b>		
Owner Name: Ashley Downs HOA		Contact Person: Kelly
Address: 3435-3445 Fox Hunt DR		Home Phone: 727-733-7800
City: Palm Harbor	Zip: 34683	Work Phone:
County: Pinellas		Cell Phone:
Insurance Company:		Policy #:
Year of Home: 1999	# of Stories: 2	Email:

**NOTE: Any documentation used in validating the compliance or existence of each construction or mitigation attribute must accompany this form. At least one photograph must accompany this form to validate each attribute marked in questions 3 through 7. The insurer may ask additional questions regarding the mitigated feature(s) verified on this form.**

1. **Building Code:** Was the structure built in compliance with the Florida Building Code (FBC 2001 or later) OR for homes located in the HVHZ (Miami-Dade or Broward counties), South Florida Building Code (SFBC-94)?

- A. Built in compliance with the FBC: Year Built \_\_\_\_\_. For homes built in 2002/2003 provide a permit application with a date after 3/1/2002: Building Permit Application Date (MM/DD/YYYY) \_\_\_\_/\_\_\_\_/\_\_\_\_\_
- B. For the HVHZ Only: Built in compliance with the SFBC-94: Year Built \_\_\_\_\_. For homes built in 1994, 1995, and 1996 provide a permit application with a date after 9/1/1994: Building Permit Application Date (MM/DD/YYYY) \_\_\_\_/\_\_\_\_/\_\_\_\_\_
- C. Unknown or does not meet the requirements of Answer "A" or "B"

2. **Roof Covering:** Select all roof covering types in use. Provide the permit application date OR FBC/MDC Product Approval number OR Year of Original Installation/Replacement OR indicate that no information was available to verify compliance for each roof covering identified.

2.1 Roof Covering Type:	Permit Application Date	FBC or MDC Product Approval #	Year of Original Installation or Replacement	No Information Provided for Compliance
<input checked="" type="checkbox"/> 1. Asphalt/Fiberglass Shingle	04 / 04 / 18	_____	_____	<input type="checkbox"/>
<input type="checkbox"/> 2. Concrete/Clay Tile	__ / __ / __	_____	_____	<input type="checkbox"/>
<input type="checkbox"/> 3. Metal	__ / __ / __	_____	_____	<input type="checkbox"/>
<input type="checkbox"/> 4. Built Up	__ / __ / __	_____	_____	<input type="checkbox"/>
<input type="checkbox"/> 5. Membrane	__ / __ / __	_____	_____	<input type="checkbox"/>
<input type="checkbox"/> 6. Other _____	__ / __ / __	_____	_____	<input type="checkbox"/>

- A. All roof coverings listed above meet the FBC with a FBC or Miami-Dade Product Approval listing current at time of 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 roofing permit application after 9/1/1994 and before 3/1/2002 OR the roof is original and built in 1997 or later.
- C. One or more roof coverings do not meet the requirements of Answer "A" or "B".
- D. No roof coverings meet the requirements of Answer "A" or "B".

3. **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 field. -OR- Batten decking supporting wood shakes or wood shingles. -OR- 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.
- 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 field. -OR- 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 field. -OR- 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

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or greater resistance than 8d common nails spaced a maximum of 6 inches in the field or has a mean uplift resistance of at least 182 psf.

- D. Reinforced Concrete Roof Deck.
- E. Other: \_\_\_\_\_
- F. Unknown or unidentified.
- G. No attic access.

4. **Roof to Wall Attachment:** What is the **WEAKEST** roof to wall connection? (Do not include attachment of hip/valley jacks within 5 feet of the inside or outside corner of the roof in determination of WEAKEST type)

- A. Toe Nails
  - Truss/rafter anchored to top plate of wall using nails driven at an angle through the truss/rafter and attached to the top plate of the wall, or
  - Metal connectors that do not meet the minimal conditions or requirements of B, C, or D

**Minimal 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 1/2" gap from the blocking or truss/rafter **and** blocked no more than 1.5" of the truss/rafter, **and** free of visible severe corrosion.

- B. Clips
  - Metal connectors that do not wrap over the top of the truss/rafter, **or**
  - Metal connectors with a minimum of 1 strap that wraps over the top of the truss/rafter and does not meet the nail position requirements of C or D, but is secured with a minimum of 3 nails.
- C. Single Wraps
  - Metal connectors consisting of a single strap that wraps over the top of the truss/rafter and is secured with a minimum of 2 nails on the front side and a minimum of 1 nail on the opposing side.
- 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 with a minimum of 2 nails on the front side, and a minimum of 1 nail on the opposing side, **or**
  - Metal connectors consisting of a single strap that wraps over the top of the truss/rafter, is secured to the wall on both sides, and is secured to the top plate with a minimum of three nails on each side.
- E. Structural      Anchor bolts structurally connected or reinforced concrete roof.
- F. Other: \_\_\_\_\_
- G. Unknown or unidentified
- H. No attic access

5. **Roof Geometry:** What is the roof shape? (Do not consider roofs of porches or carports that are attached only to the fascia or wall of the host structure over unenclosed space in the determination of roof perimeter or roof area for roof geometry classification).

- 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: \_\_\_\_\_ feet; Total roof system perimeter: \_\_\_\_\_ 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. **Secondary Water Resistance (SWR):** (standard underlayments or hot-mopped felts do not qualify as an SWR)

- A. SWR (also called Sealed Roof Deck) Self-adhering polymer modified-bitumen roofing underlayment applied directly to the 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.
- B. No SWR.
- C. Unknown or undetermined.

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7. **Opening Protection:** What is the **weakest** 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	
		Windows or Entry Doors	Garage Doors	Skylights	Glass Block	Entry Doors	Garage Doors
N/A	Not Applicable- there are no openings of this type on the structure		X	X	X		
A	Verified cyclic pressure & large missile (9-lb for windows doors/4.5 lb for skylights)						
B	Verified cyclic pressure & large missile (4-8 lb for windows doors/2 lb for skylights)						
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						
	Other protective coverings that cannot be identified as A, B, or C						
X	No Windborne Debris Protection	X				X	X

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

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

**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 **and** 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

B.3 One or More Non-Glazed openings is 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 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

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 the table above

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

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- N. Exterior Opening Protection (unverified shutter systems with no documentation)** All Glazed openings are protected with protective coverings not meeting the requirements of Answer "A", "B", or "C" or systems that appear to meet Answer "A" or "B" with no documentation of compliance (Level N in the table above).
- N.1 All Non-Glazed openings classified as Level A, B, C, or N in the table above, or no Non-Glazed openings exist
- N.2 One or More Non-Glazed openings classified as Level D in the table above, and no Non-Glazed openings classified as Level X in the table above
- N.3 One or More Non-Glazed openings is classified as Level X in the table above
- X. None or Some Glazed Openings** One or more Glazed openings classified and Level X in the table above.

<b>MITIGATION INSPECTIONS MUST BE CERTIFIED BY A QUALIFIED INSPECTOR.</b> <i>Section 627.711(2), Florida Statutes, provides a listing of individuals who may sign this form.</i>		
Qualified Inspector Name: <b>Thomas Santini</b>	License Type: FL Home Inspector/ <b>NACHI</b>	License or Certificate #: HI-486 / <b>NACHI 06030770</b>
Inspection Company: <b>Suncoast Certified Home Inspections</b>		Phone: <b>727-623-6687</b>

**Qualified Inspector – I hold an active license as a: (check one)**

- Home inspector licensed under Section 468.8314, Florida Statutes who has completed the statutory number of hours of hurricane mitigation training approved by the Construction Industry Licensing Board and completion of a proficiency exam.
- Building code inspector certified under Section 468.607, Florida Statutes.
- General, building or residential contractor licensed under Section 489.111, Florida Statutes.
- Professional engineer licensed under Section 471.015, Florida Statutes.
- Professional architect licensed under Section 481.213, Florida Statutes.
- Any other individual or entity recognized by the insurer as possessing the necessary qualifications to properly complete a uniform mitigation verification form pursuant to Section 627.711(2), Florida Statutes.

**Individuals other than licensed contractors licensed under Section 489.111, Florida Statutes, or professional engineer licensed under Section 471.015, Florida Statutes, must inspect the structures personally and not through employees or other persons. Licensees under s.471.015 or s.489.111 may authorize a direct employee who possesses the requisite skill, knowledge, and experience to conduct a mitigation verification inspection.**

I, Thomas Santini am a qualified inspector and I personally performed the inspection or (*licensed contractors and professional engineers only*) I had my employee ( ) perform the inspection  
(print name) (print name of inspector)

and I agree to be responsible for his/her work.

Qualified Inspector Signature: *Thomas Santini* Date: 10/03/18

**An individual or entity who knowingly or through gross negligence provides a false or fraudulent mitigation verification form is subject to investigation by the Florida Division of Insurance Fraud and may be subject to administrative action by the appropriate licensing agency or to criminal prosecution. (Section 627.711(4)-(7), Florida Statutes) The Qualified Inspector who certifies this form shall be directly liable for the misconduct of employees as if the authorized mitigation inspector personally performed the inspection.**

**Homeowner to complete:** I certify that the named Qualified Inspector or his or her employee did perform an inspection of the residence identified on this form and that proof of identification was provided to me or my Authorized Representative.

Signature: \_\_\_\_\_ Date: 10/03/18

**An individual or entity who knowingly provides or utters a false or fraudulent mitigation verification form with the intent to obtain or receive a discount on an insurance premium to which the individual or entity is not entitled commits a misdemeanor 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.

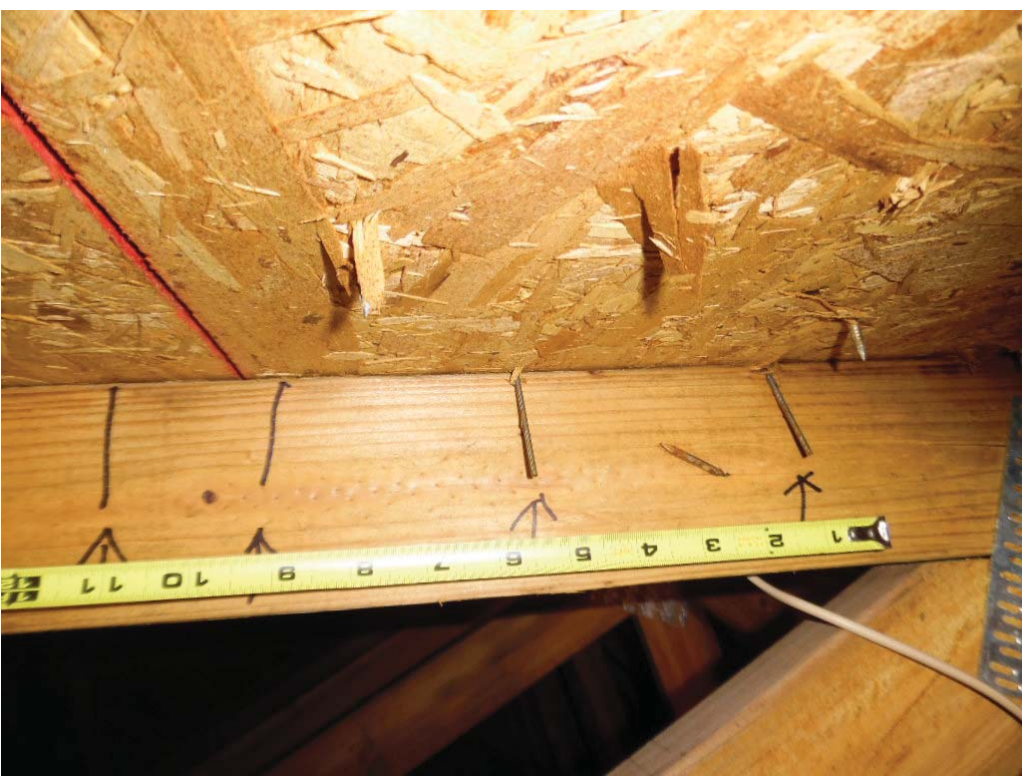
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3435

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Call me directly with any questions

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OWNER <u>Asley Downs HOA, Inc</u>	PHONE <u>727-733-2800</u>	DATE <u>12/4/17</u>
STREET <u>3435-3445 Fox Hunt Dr</u>	EMAIL <u>walt@bay007.com</u>	
CITY, STATE, ZIP <u>Palm Harbor, FL 34683</u>	HOW DID YOU HEAR ABOUT US? <u>Bay management, Inc</u>	

## SHINGLE ROOF

18-171

ECO PREF PREM CHECK ALL THAT APPLY

1. Record notice of commencement with clerks office on all jobs over \$2,500.00 and pull all necessary permits with local municipality.
2. Inspect grounds, pool screens, driveways and protect garage door, AC unit(s), pool pumps, and pool screens with plywood or felt paper to ensure proper protection.
3. Remove existing shingle roof down to wood deck.
4. Clean and inspect all wall flashings. An additional fee will be required if we have to replace rusted or damaged wall flashings. Initial: um
5. Thoroughly inspect roof deck.
6. Replace rotten decking at \$ 60.00 per sheet of plywood and/or \$ 6.00 per L.F. of decking and all other wood work. Specialty lumber at \$ 10.00 per L.F. Initial: um
7. Re-nail wood deck per Florida building code with 8d ring shank coil nails every 6" on plywood or two nails per decking board.
8. Clean roof deck off of all debris for a clean smooth surface.
9. Install one layer of peel & stick underlayment over wood deck, installed to manufacturer specs and building code.
10. Install two layers of 15# D226 felt paper nailed to code.
11. Install new 6" drip edge nailed at a maximum width of 4". Drip edge will be overlapped a minimum of 3" with roofing cement installed between metals. Install layer of roofing cement on top of drip edge (Grey, white, beige, black, brown, galvanized.) Initial: um
12. Install CertainTeed SwiftStart starter strip over drip edge nailed to manufacturer's specifications.
13. Install new 16" wide, 26 gauge metal in all valleys, Valley metal shall be nailed & sealed with roofing cement along edges.
14. Install new lead around all plumbing stacks, nailed and sealed with roofing cement to code.
15. Install squirrel guards over all plumbing stacks to help prevent potential damage.
16. Install new galvanized roof vents, nailed and sealed with roofing cement to code.
17. Install new field shingles of your choice, nailed with 6 nails per building code and manufacturer's specifications.
18. Install premium CertainTeed filtered vents along ridge where applicable, installed to manufacturer's specifications.
19. Install 4' off set roof vents, installed to manufacturers specifications.
20. Install CertainTeed Shadow Ridge shingles along all hips, ridges, and filtered vents.
21. Clean and haul away all job related debris to approved disposal facility.
22. Hand clean and magnetically sweep job site for loose debris and nails.
23. Final inspection with company supervisor and customer to ensure 100% customer satisfaction.

ECONOMICAL	
MANUFACTURER:	<u>Tamko</u>
STYLE:	<u>Heritage</u>
COLOR:	
MANUFACTURER'S WARRANTY:	<u>30YR</u>
ALGAE WARRANTY:	<u>10YR</u>
NON PRORATED WARRANTY:	<u>10YR</u>
SHINGLE WEIGHT:	<u>209-212 lbs</u>
WIND WARRANTY:	<u>130 mph</u>
LABOR WARRANTY:	<u>8YR</u>
PRICE:	<u>26,950.00</u>
CUSTOMER'S INITIALS:	

PREFERRED	
MANUFACTURER:	<u>Certainteed</u>
STYLE:	<u>Landmark</u>
COLOR:	
MANUFACTURER'S WARRANTY:	<u>Lifetime</u>
ALGAE WARRANTY:	<u>10YR</u>
NON PRORATED WARRANTY:	<u>10YR</u>
SHINGLE WEIGHT:	<u>229-235 lbs</u>
WIND WARRANTY:	<u>130mph</u>
LABOR WARRANTY:	<u>9YR</u>
PRICE:	<u>27,540.00</u>
CUSTOMER'S INITIALS:	

PREMIUM	
MANUFACTURER:	<u>Certainteed</u>
STYLE:	<u>Landmark Pro</u>
COLOR:	
MANUFACTURER'S WARRANTY:	<u>Lifetime</u>
ALGAE WARRANTY:	<u>15YR</u>
NON PRORATED WARRANTY:	<u>10YR</u>
SHINGLE WEIGHT:	<u>250 lbs</u>
WIND WARRANTY:	<u>130 mph</u>
LABOR WARRANTY:	<u>10YR</u>
PRICE:	<u>28,130.00</u>
CUSTOMER'S INITIALS:	<u>um</u>

- Price includes 15 sheets of plywood and 150 lineal feet of decking.
- Price includes 50 lineal feet of fascia board and/or N/A lineal feet or sheets of Soffit board.
- Price includes 24 lineal feet of 2"x4" and/or 2"x6".
- Price includes wind mitigation once paid in full.
- Extended warranty, CertainTeed 5-star warranty covers labor for 25 years and material for 50 years non-prorated. Add \$ 1470.00

- Price includes New Flashing in all Return Areas
- Price includes new Flashing around Skylight Curb