Uniform Mitigation Verification Inspection Form

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

Inspection Date: 09-13-2024					
Owner Information					
Owner Name: Vista III at Heritage Bay Condominium Association, Inc. Contact Person:					
Address: 9047 Gervais Circle	Home Phone:				
City: Naples	Zip: 34120	Work Phone:			
County: Collier		Cell Phone:			
Insurance Company:	Policy #:				
Year of Home: Completed in 2008	# 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 though 7. The insurer may ask additional questions regarding the mitigated feature(s) verified on this form.

- 1. <u>Building Code</u>: 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 2008 . For homes built in 2002/2003 provide a permit application with a date after 3/1/2002: Building Permit Application Date (MM/DD/YYYY) 12/20/2006
 - 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"
- <u>Roof Covering:</u> 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.
 Collier County Re-Roof Permit Attached To This Penert

ering raentinea.	Collier County Re-Root	No Information		
2.1 Roof Covering Type:	Permit Application Date	FBC or MDC Product Approval #	Year of Original Installation or Replacement	Provided for Compliance
1. Asphalt/Fiberglass Shingle	04/09/2018		2018	
2. Concrete/Clay Tile				
3. Metal				
4. Built Up				
5. Membrane				
6. Other				

- ✓ 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".
- \Box D. No roof coverings meet the requirements of Answer "A" or "B".

3. <u>Roof Deck Attachment</u>: What is the <u>weakest</u> 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

Inspectors Initials <u>RD</u> Property Address <u>9047 Gervais Circle</u>

*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 least 182 psf.

- D. Reinforced Concrete Roof Deck.
- E. Other:
- F. Unknown or unidentified.
- G. No attic access.
- 4. **<u>Roof to Wall Attachment</u>**: What is the <u>WEAKEST</u> 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)
 - \Box 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:

- \checkmark 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. **<u>Roof Geometry</u>**: 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: 0.0 feet; Total roof system perimeter: N/A 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
- \Box 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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OIR-B1-1802 (Rev. 01/12) Adopted by Rule 69O-170.0155

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.

	ening Protection Level Chart		Non-Glazed Openings				
openi form (an "X" in each row to identify all forms of protection in use for each ng type. Check only one answer below (A thru X), based on the weakest of protection (lowest row) for any of the Glazed openings and indicate eakest form of protection (lowest row) for 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		×
Α	Verified cyclic pressure & large missile (9-lb for windows doors/4.5 lb for skylights)	×					
В	Verified cyclic pressure & large missile (4-8 lb for windows doors/2 lb for skylights)						
С	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						
N	Other protective coverings that cannot be identified as A, B, or C						
х	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, <u>and</u> 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

 \Box 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

 \Box 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

□ <u>C. Exterior Opening Protection- Wood Structural Panels meeting FBC 2007</u> 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
- \square 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 as Level X in the table above.

MITIGATION INSPECTIONS MUST BE CERTIFIED BY A QUALIFIED INSPECTOR. Section 627.711(2), Florida Statutes, provides a listing of individuals who may sign this form.

Quali	lified Inspector Name:	License Type:	or <u>License or Certificate #:</u>
	Richard Verblaauw	Certified General Contracto	CGC1505916
Inspe	ection Company: R3 of Florida, LLC	Pho	^{239.810.7793}

<u>Qualified Inspector – I hold an active license as a</u>: (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.
- \Box 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 Statues, 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, <u>Richard Verblaauw</u> am a qualified inspector and I personally performed the inspection or (*licensed* (print name)

contractors and professional engineers only) I had my employee (<u>Richard Davis</u>) perform the inspection and I agree to be responsible for his/her work. (print name of inspector)

Qualified Inspector Signature:

_____ Date: 09-13-2024

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: 09-13-2024

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.

Inspectors Initials RD Property Address 9047 Gervais Circle

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OIR-B1-1802 (Rev. 01/12) Adopted by Rule 69O-170.0155

Permit Tracking and Inspection

Back

COLLIER COUNTY BOARD OF COUNTY COMMISSIONERS PERMIT HISTORY REPORT

PERMIT NBR: 2006121829 JOB DESC: CBS / 10 UNIT CONDO / 2 STORY / 800 AMP / IMPACT WINDOWS & DOORS STATUS: COED

JOB LOCATION: 9047 GERVAIS CIR FOLIO NUMBER: 0000049660081585

SUBDIVISION: Heritage Bay Commons / 3838 **BLOCK:** BLDG 16 **LOT:**

MASTER NBR: 2006121829 **TRS: TAZ:** 191

COA: 04-6672 **FLOOD ZONE:** X

OWNER NAME: BAYVEST LLC **JOB PHONE:** (239)931-3856

CERT NBR: 28341 **DBA:** U S HOME CORPORATION **JOB VALUE:** \$1,046,000

CONTACT NAME: GENNIFER TURNER **CONTACT PHONE:** (239)931-3856

SETBACKS: FRONT: 15.00 REAR: 10.00 LEFT: 15.00 RIGHT: 15.00 SPECIAL: SEP 30'

UNIT: TRACT: NONE WATER: CC SEWER: NC

IMPORTANT DATES:

APPLY	APPROVE	ISSUED	со	EXPIRE	CANCEL	EXT-EXPIRE
12/20/2006	4/18/2007	4/27/2007	1/4/2008	10/24/2007		

Cert Number	Sub Status	Start Date	End Date	Status	Sub Class	DBA
24321	ACTIVE	04/27/2007		INACTIVE	EL	PREMIER ELECTRIC
25920	INACTIVE	04/27/2007	05/03/2007	INACTIVE	РВ	PRECISION PLUMBING SERVICE, INC.
20064	ACTIVE	04/27/2007		CANCEL	ME	SUNSET AIR, INC.
22868	INACTIVE	04/27/2007	05/30/2007	CANCEL	RF	LATITE ROOFING & SHEET METAL CO., INC.
22767	ACTIVE	05/03/2007		CANCEL	РВ	GROFFS PLUMBING, INC.
14769	ACTIVE	05/30/2007		INACTIVE	RF	PATNODE ROOFING, INC.
30618	ACTIVE	08/02/2007		INACTIVE		ATRIUM WINDOWS AND DOORS, INC.

SUB CONTRACTORS:

SUB PERMITS:

Permit Number	Status	Туре	Cert Number	DBA	Job Desc
2006121829	COED	BR2	28341	U S HOME CORPORATION	CBS / 10 UNIT CONDO / 2 STORY / 800 AMP / IMPACT WINDOWS & DOORS

FEE SCHEDULE:

Fee Code	Status	Description	Waive	Amount Due	Enter Date
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Permit Application Status

PRBD20180424094

In order to view fees or schedule inspections, you need to be signed in.

Expand All Collapse All

Note: You can collapse and expand individual sections by clicking the header of the section you wish to collapse/expand.

Summary

Application Number:	PRBD20180424094
Application Type:	Building
Application Status:	Finaled
Property Owner's Full Name:	REFERENCE ONLY VISTA III AT HERITAGE BAY A CONDOMINIUM
Category of Work:	Alteration/Remodel
Occupancy Code:	Residential, Multi-Family
Description of Work:	Remove and Replace Shingle Roof
Application Date:	04/09/2018
Issued Date:	04/18/2018
Expiration Date:	11/12/2018
Date Finaled:	05/17/2018
1-2 Family or Comm:	Commercial

Business Name at Location (Portal)

Business Name: Vista III

Locations

Contacts

Permits (Click to See Reviews)

Deposits & Bonds

Inspections

Conditions

Documents & Images

Portal Home

Global Roofing & Contracting, LLC 2575 Northbrooke Plaza Drive; Suite 202 Naples, FL 34119

Agreement

January 18, 2018

FL Lic# CCC1330308

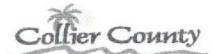
Vista Townhomes Gervais Circle Naples, FL 34120 Attn: Pamela Peterson, Amy Riccio

Reference: Vista Townhomes

We propose to furnish all labor, materials, equipment and insurance necessary to complete the following scope of work:

Re-Roofing 30 yr composition shingles

- · Remove all existing composition shingles.
- · Remove felt underlayment down to the wood deck
- Re-nail plywood to code.
- · Remove and replace existing metal drip edge 2x2
- · Remove and replace all ridge vents; Shingle-over type for replacement
- · Remove and replace all lead pipe flashings
- Install peel & stick underlayment per manufacturer specifications
- · R& R all additional vents
- · Seal Underlayment at all roof edges
- Replace 30 yr laminated composition shingles
- Replace ridge cap shingles with 25 yr comp shingles
- · Color to be picked by the owner
- · Install Two Snap Metal Roofing on all headers
- · Install Two Snap Metal Roofing on Cabana Pool roof
- We have INCLUDED our own hoisting.
- · We will furnish portable toilets on site
- · Includes all permitting, dump haul off, clean-up, and landscape protection
- Exclusions: Roof decking, roof mechanical curbs, roof drains, roof hatches, roof ladders, any scope specifically not included above.



Growth Management Department Building Plan Review & Inspection Division

Re-Roofing Mitigation Package

To be filled out and included with all Residential Re-Roofing applications

Naple), FL; 34120

Property Address:

For the purpose of this document, sections cited are from Florida Building Code Sixth Edition (2017), Existing Building.

Secondary Water Barrier: Section 706.7.2

Genuis Cincle

A secondary water barrier shall be installed using one of the following methods when roof covering is removed and replaced:

FOR: Asphalt shingles, Metal roof shingles, Mineral-surfaced roll roofing, Slate and slate type shingles, Wood shingles, Wood shakes, Metal roof panels, Photovoltaic Shingles:

Outside the High-Velocity Hurricane Zone (Collier County). (Please CIRCLE 1, 2, or 3 below, to indicate the underlayment according to the attached FBC Res 6th Ed. Ch9 Table R905.1.1.):

Underlayment shall comply with Section R905.1.1 of the Florida Building Code, 1 2 or 3 Residential.

Clay or Concrete Tile FOR:

Re-Roof Mitigation Package 01-29-2018 v4

Shall comply with the manufacturer instructions or the FRSA/TRI Florida High Wind Concrete and Clay Roof Tile Installation Manual, 5th Edition. (initial)

Specify Secondary Water Barrier: Manufacturer

Product approval number

Exceptions:

- Roof slopes < 2:12 having a continuous roof system shall be deemed to comply with 1. Section 706.7.2 requirements for a secondary water barrier.
- Clay and concrete tile roof systems installed as required by the Florida Building Code are 2 deemed to comply with the requirements of Section 706.7.2 for Secondary Water Barriers.

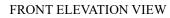


Page 1 of 2

Subding Plan Review & Impedian Division + 2000 North Hersenhoe Drive + Naples, Florida 34 (04 + 235-252-2430 + venucativergov net









SIDE ELEVATION VIEW – The side entryway gables are not structurally connected to the main roofing system. They are attached to the reinforced walls.

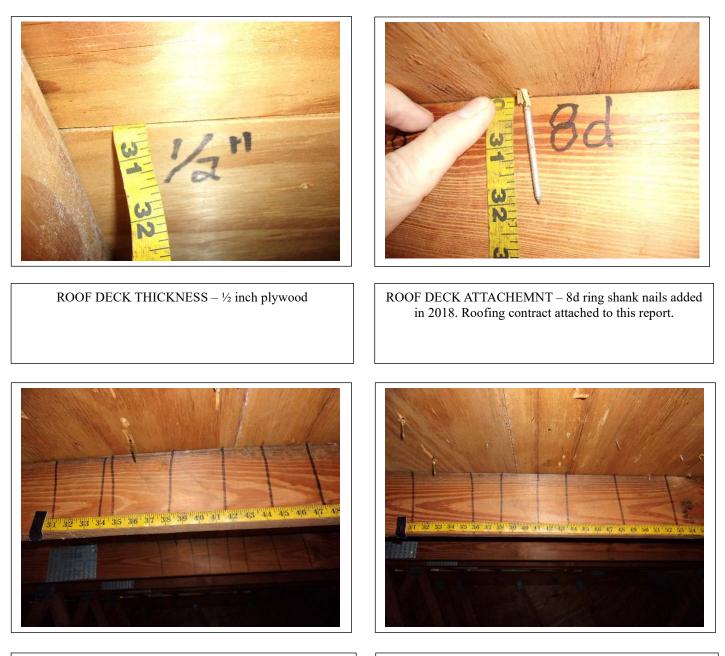


REAR ELEVATION VIEW



SIDE ELEVATION VIEW – The side entryway gables are not structurally connected to the main roofing system. They are attached to the reinforced walls.





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

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





ROOF GEOMETRY – Aerial view of the Hip Roof Shape.

SECONDARY WATER BARRIER – A polymer adhesive (peel & stick) SWR Barrier was installed on the entire roof deck in 2018. Documentation attached to this report. NOA#15-0707.09





OPENING PROTECTION – The hinged entry doors cannot be identified as being impact rated, but local and FBC required the doors to be ASTM E-330 rated at a minimum.



OPENING PROTECTION – The hinged entry doors cannot be identified as being impact rated, but local and FBC required the doors to be ASTM E-330 rated at a minimum.



OPENING PROTECTION – Per local code and the FBC, large missile rated metal corrugated shutter panels are available to protect all glazed openings. FBC# FL11964.1



OPENING PROTECTION – The metal corrugated shutter panel's product approval stamp. FBC# FL11964.1





Vista III at Heritage Bay Condominium Association, Inc. 9047 Gervais Circle, Naples, FL 34120 09-13-2024

FBC# FL11964.1

FBC# FL11964.1





OPENING PROTECTION – Permanent shutter panel mounting hardware is properly installed at ALL window units. FBC# FL11964.1 OPENING PROTECTION – Permanent shutter panel mounting hardware is properly installed at ALL window units. FBC# FL11964.1





OPENING PROTECTION – Permanent shutter panel mounting hardware is properly installed at ALL window units. FBC# FL11964.1 OPENING PROTECTION – Permanent shutter panel mounting hardware is properly installed at ALL window units. FBC# FL11964.1









OPENING PROTECTION – Permanent shutter panel mounting hardware is properly installed at ALL sliding glass door units. FBC# FL11964.1



OPENING PROTECTION – Permanent shutter panel mounting hardware is properly installed at ALL sliding glass door units. FBC# FL11964.1