

Reserve Studies | Insurance Appraisals | Wind Mitigation

COMMERCIAL WINDSTORM MITIGATION REPORT

Countryside Key Homeowners Association, Inc.



Prepared Exclusively for Countryside Key Homeowners Association, Inc.

As of 4/29/2019 FPAT File# MIT1811218

FELTEN PROFESSIONAL ADJUSTMENT TEAM
866.568.7853
www.FPATadjusters.com | info@FPATadjusters.com



CERTIFICATION OF WINDSTORM MITIGATION AFFIDAVIT(S)

This is to certify the enclosed Windstorm Mitigation Inspection report prepared for Countryside Key Homeowners Association, Inc. is the result of work performed by Felten Professional Adjustment Team, LLC. and one or more of the individuals listed below.

In addition, we certify that, to the best of our knowledge and belief:

- All facts contained in this report are true and accurate.
- FPAT has no present or prospective interest in the subject property of this report, and also has no personal interest with respect to the parties involved.
- FPAT has no bias with respect to the subject property of this report or to the parties involved with this assignment.
- Our engagement in this assignment was not contingent upon producing or reporting predetermined results.
- Our compensation is not contingent on any action or event resulting from this report.
- ➤ We have the knowledge and experience to generate accurate windstorm mitigation affidavit(s) for insurance purposes on all buildings contained within this report.
- We have performed a physical inspection of the subject risk(s) contained in this report.
- This report meets or exceeds the standards of the Citizens Inspection Outreach Program.

Key Staff:

Phillip E. Franco

General Adjuster # D003413
Flood Certification # 03010346
Certified Appraiser
Certified Construction Inspector, ACI, CCI
#7140

John Felten

Sr. Adjuster # D075772 Flood Certification # 05030007 Certified Building Contractor # CBC1255984 Certified Wind & Hurricane Mitigation Inspector

Brad Felten

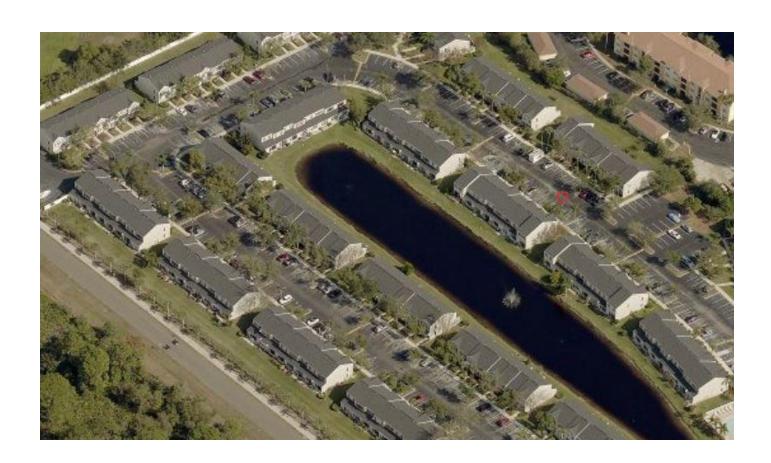
Sr. Adjuster # E149535 Flood Certification # 06060373 Certified Wind & Hurricane Mitigation Inspector

Ian Wright

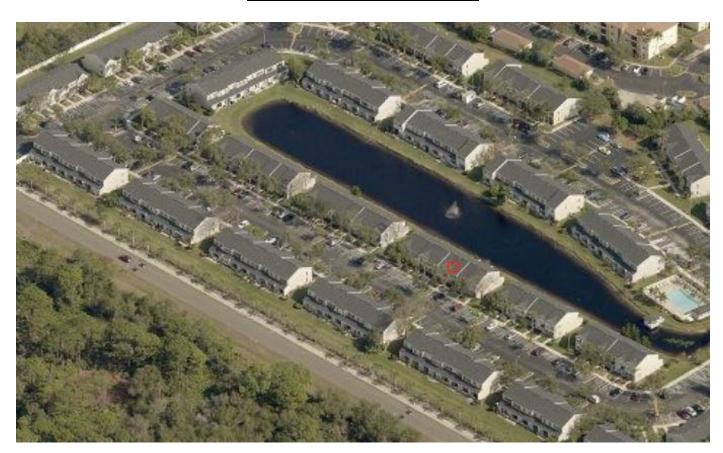
Sr. Adjuster # W273704 Certified Wind & Hurricane Mitigation Inspector



AERIAL MAPS OF PROPERTY



AERIAL MAPS OF PROPERTY



OIR-B1-1802 RECAPITULATION OF BUILDING MITIGATION FEATURES

Countryside Key Homeowners Association, Inc.

Building	Roof Covering	Roof Deck Attachment	Roof-Wall Attachment	Roof Shape	SWR	Opening Protection
201-215 Countryside Key Blvd	FBC Equivalent	No Attic Access	No Attic Access	Other Roof	N/A	None or Some Glazed Openings
202-216 Countryside Key Blvd	FBC Equivalent	No Attic Access	No Attic Access	Other Roof	N/A	None or Some Glazed Openings
217-231 Countryside Key Blvd	FBC Equivalent	No Attic Access	No Attic Access	Other Roof	N/A	None or Some Glazed Openings
218-232 Countryside Key Blvd	FBC Equivalent	No Attic Access	No Attic Access	Other Roof	N/A	None or Some Glazed Openings
233-247 Countryside Key Blvd	FBC Equivalent	No Attic Access	No Attic Access	Other Roof	N/A	None or Some Glazed Openings
234-248 Countryside Key Blvd	FBC Equivalent	No Attic Access	No Attic Access	Other Roof	N/A	None or Some Glazed Openings
249-263 Countryside Key Blvd	FBC Equivalent	No Attic Access	No Attic Access	Other Roof	N/A	None or Some Glazed Openings
250-264 Countryside Key Blvd	FBC Equivalent	No Attic Access	No Attic Access	Other Roof	N/A	None or Some Glazed Openings
265-279 Countryside Key Blvd	FBC Equivalent	No Attic Access	No Attic Access	Other Roof	N/A	None or Some Glazed Openings
285-295 Countryside Key Blvd	FBC Equivalent	No Attic Access	No Attic Access	Other Roof	N/A	None or Some Glazed Openings



OIR-B1-1802 RECAPITULATION OF BUILDING MITIGATION FEATURES

Countryside Key Homeowners Association, Inc.

Building	Roof Covering	Roof Deck Attachment	Roof-Wall Attachment	Roof Shape	SWR	Opening Protection
297-311 Countryside Key Blvd	FBC Equivalent	No Attic Access	No Attic Access	Other Roof	N/A	None or Some Glazed Openings
312-326 Countryside Key Blvd	FBC Equivalent	No Attic Access	No Attic Access	Other Roof	N/A	None or Some Glazed Openings
313-327 Countryside Key Blvd	FBC Equivalent	No Attic Access	No Attic Access	Other Roof	N/A	None or Some Glazed Openings
328-338 Countryside Key Blvd	FBC Equivalent	No Attic Access	No Attic Access	Other Roof	N/A	None or Some Glazed Openings
329-343 Countryside Key Blvd	FBC Equivalent	No Attic Access	No Attic Access	Other Roof	N/A	None or Some Glazed Openings
345-359 Countryside Key Blvd	FBC Equivalent	No Attic Access	No Attic Access	Other Roof	N/A	None or Some Glazed Openings
360-374 Countryside Key Blvd	FBC Equivalent	No Attic Access	No Attic Access	Other Roof	N/A	None or Some Glazed Openings
361-375 Countryside Key Blvd	FBC Equivalent	No Attic Access	No Attic Access	Other Roof	N/A	None or Some Glazed Openings
376-390 Countryside Key Blvd	FBC Equivalent	No Attic Access	No Attic Access	Other Roof	N/A	None or Some Glazed Openings
377-391 Countryside Key Blvd	FBC Equivalent	No Attic Access	No Attic Access	Other Roof	N/A	None or Some Glazed Openings
392-406 Countryside Key Blvd	FBC Equivalent	No Attic Access	No Attic Access	Other Roof	N/A	None or Some Glazed Openings



OIR-B1-1802 RECAPITULATION OF BUILDING MITIGATION FEATURES

Countryside Key Homeowners Association, Inc.

Building	Roof Covering	Roof Deck Attachment	Roof-Wall Attachment	Roof Shape	SWR	Opening Protection
393-407 Countryside Key Blvd	FBC Equivalent	No Attic Access	No Attic Access	Other Roof	N/A	None or Some Glazed Openings
409-423 Countryside Key Blvd	FBC Equivalent	No Attic Access	No Attic Access	Other Roof	N/A	None or Some Glazed Openings
412-422 Countryside Key Blvd	FBC Equivalent	No Attic Access	No Attic Access	Other Roof	N/A	None or Some Glazed Openings
425-435 Countryside Key Blvd	FBC Equivalent	No Attic Access	No Attic Access	Other Roof	N/A	None or Some Glazed Openings
428-438 Countryside Key Blvd	FBC Equivalent	No Attic Access	No Attic Access	Other Roof	N/A	None or Some Glazed Openings
441-451 Countryside Key Blvd	FBC Equivalent	No Attic Access	No Attic Access	Other Roof	N/A	None or Some Glazed Openings
457-471 Countryside Key Blvd	FBC Equivalent	No Attic Access	No Attic Access	Other Roof	N/A	None or Some Glazed Openings
473-483 Countryside Key Blvd	FBC Equivalent	No Attic Access	No Attic Access	Other Roof	N/A	None or Some Glazed Openings



Felten Professional Adjustment



Reserve Studies | Insurance Appraisals | Wind Mitigation

COMMERCIAL WINDSTORM MITIGATION REPORT (OIR-B1-1802)

Countryside Key Homeowners Association, Inc. 201-215 Countryside Key Blvd Oldsmar, FL 34677



As of 4/29/2019 FPAT File# MIT1811218

FELTEN PROFESSIONAL ADJUSTMENT TEAM 866.568.7853
www.FPATadjusters.com | info@FPATadjusters.com



SUPPORTING DOCUMENTION OF WINDSTORM MITIGATION FEATURES FPAT File #MIT1811218 LOCATED AT: 201-215 Countryside Key Blvd

RECAPITULATION OF MITIGATION FEATURES For 201-215 Countryside Key Blvd

1. Building Code: Unknown or does not meet the requirements of Answer A or B

Comments: The year of construction was verified as 1995 per Pinellas County

Property Appraiser.

2. Roof Covering: FBC Equivalent

Comments: The roof covering was replaced in 2012. The roof permit was

confirmed and the permit numbers are 20120563-20120270. This roof was verified as meeting the building code requirements outlined

on the mitigation affidavit.

3. Roof Deck Attachment: No Attic Access

Comments: Due to no attic access we were unable to determine the Roof Deck

Attachment.

4. Roof to Wall No Attic Access

Attachment:

Comments: Due to no attic access we were unable to determine the Roof to Wall

Attachment.

5. Roof Geometry: Other Roof

Comments: Inspection verified a gable roof shape.

6. SWR: Unknown or Undetermined

Comments: Due to no attic access we were unable to verify SWR.

7. **Opening Protection:** None or Some Glazed Openings

Comments: No opening protection verified at the time of inspection.



Address Verification



Exterior Elevation



Roof Construction

Uniform Mitigation Verification Inspection Form

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

	is retrict this thing the volume of the first terms	or with the his manual party
Inspection Date: 4/29/2019		
Owner Information		
Owner Name: Countryside Key Homeowr	Contact Person: Robert Kelly	
Address: 201-215 Countryside Key Blvd	Home Phone:	
City: Oldsmar	Zip: 34677	Work Phone: (727) 726-8000 x232
County: Pinellas		Cell Phone:
Insurance Company:	Policy #:	
Year of Home: 1995	# of Stories: 2	Email: rkelly@ameritechmail.com

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.	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)//
X	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
[X] 1. Asphalt/Fiberglass Shingle	7/13/2012			
[] 2. Concrete/Clay Tile				[]
[] 3. Metal				[]
[] 4. Built Up				[]
[] 5. Membrane				[]
[] 6. Other				[]

- [X] 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

Inspectors Initials Property Address 201-215 Countryside Key Blvd, Oldsmar

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182 psf.	er resistance than 8d common nails spaced a maximum of 6 inches in the field or has a mean uplift resistance of at least
	d Concrete Roof Deck.
[] E. Other: [] F. Unknown	or unidentified
[X] G. No attic	
4. Roof to Wal	Attachment: What is the WEAKEST roof to wall connection? (Do not include attachment of hip/valley jacks within 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 con	ditions to qualify for categories B, C, or D. All visible metal connectors are:
<u>Millilliai Coll</u>	[]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 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 Wr	
[] or single with	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 W	•
	[] 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	
[X] H. No attic	access
	try: What is the roof shape? (Do not consider roofs of porches or carports that are attached only to the fascia or wall of ture 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: ; Total roof system perimeter:
[] 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
[X] C. Other Ro	Any roof that does not qualify as either (A) or (B) above.
	Vater Resistance (SWR): (standard underlayments or hot-mopped felts do not qualify as an SWR) o called Sealed Roof Deck) Self-adhering polymer modified-bitumen roofing underlayment applied directly to the
sheathir	ng or foam adhesive SWR barrier (not foamed-on insulation) applied as a supplemental means to protect the dwelling atter intrusion in the event of roof covering loss.
[] B. No SWR.	
[X] C. Unknow	n or undetermined.

Inspectors Initials Property Address 201-215 Countryside Key Blvd, Oldsmar

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		Glazed Openings				Non-Glazed Openings	
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.			Garage Doors	Skylights	Glass Block	Entry Doors	Garage Doors
N/A	Not Applicable- there are no openings of this type on the structure						
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						
IV	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, 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

- 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
[]	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).

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

Inspectors Initials Property Address 201-215 Countryside Key Blvd, Oldsmar

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

^{*}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.

[] N. Exterior Opening Protection (unverified shutter sys protective coverings not meeting the requirements of	f Answer "A", "B", or C" o	
"B" with no documentation of compliance (Level N	· · · · · · · · · · · · · · · · · · ·	
N.1 All Non-Glazed openings classified as Level A, B, C, o		
□ N.2 One or More Non-Glazed openings classified as Level I table above	D in the table above, and no No	on-Glazed openings classified as Level X in the
☐ N.3 One or More Non-Glazed openings is classified as Leve		
[X] X. None or Some Glazed Openings One or more Glazed	openings classified and Lev	vel X in the table above.
MITIGATION INSPECTIONS MUST B Section 627.711(2), Florida Statutes, prov		
Qualified Inspector Name: John Felten	License Type: CBC	License or Certificate #: CBC1255984
Inspection Company: Felten Professional Adjustment To	eam, LLC.	Phone: 866-568-7853
Qualified Inspector – I hold an active license as a	: (check one)	
☐ Home inspector licensed under Section 468.8314, Florida Statute training approved by the Construction Industry Licensing Board		
 □ Building code inspector certified under Section 468.607, Florida □ General, building or residential contractor licensed under Section 		
☐ Professional engineer licensed under Section 471.015, Florida Sta	atutes.	
☐ Professional architect licensed under Section 481.213, Florida Sta	atutes.	
Any other individual or entity recognized by the insurer as posses verification form pursuant to Section 627.711(2), Florida Statutes	• • •	ns to properly complete a uniform mitigation
experience to conduct a mitigation verification inspection. I, am a qualified inspector and I contractors and professional engineers only) I had my emploand I agree to be responsible for his/her work.		
Qualified Inspector Signature: Dat	e: <u>4/29/2019</u>	
An individual or entity who knowingly or through gross nest is subject to investigation by the Florida Division of Insural appropriate licensing agency or to criminal prosecution. (Secertifies this form shall be directly liable for the misconduct performed the inspection.	nce Fraud and may be sub ection 627.711(4)-(7), Flori	ject to administrative action by the ida Statutes) The Qualified Inspector who
Homeowner to complete: I certify that the named Qualified	I Inspector or his or her emp	lovee did perform an inspection of the
residence identified on this form and that proof of identification		
Signature:	Date:	
An individual or entity who knowingly provides or utters a obtain or receive a discount on an insurance premium to who f the first degree. (Section 627.711(7), Florida Statutes)		
The definitions on this form are for inspection purposes only and cannot b hurricanes.	e used to certify any product or	construction feature as offering protection from

*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.

Inspectors Initials Property Address 201-215 Countryside Key Blvd, Oldsmar

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

Felten Professional Adjustment



Reserve Studies | Insurance Appraisals | Wind Mitigation

COMMERCIAL WINDSTORM MITIGATION REPORT (OIR-B1-1802)

Countryside Key Homeowners Association, Inc. 202-216 Countryside Key Blvd Oldsmar, FL 34677



As of 4/29/2019 FPAT File# MIT1811218

FELTEN PROFESSIONAL ADJUSTMENT TEAM 866.568.7853
www.FPATadjusters.com | info@FPATadjusters.com



SUPPORTING DOCUMENTION OF WINDSTORM MITIGATION FEATURES FPAT File #MIT1811218 LOCATED AT: 202-216 Countryside Key Blvd

RECAPITULATION OF MITIGATION FEATURES For 202-216 Countryside Key Blvd

1. <u>Building Code:</u> Unknown or does not meet the requirements of Answer A or B

Comments: The year of construction was verified as 1995 per Pinellas County

Property Appraiser.

2. Roof Covering: FBC Equivalent

Comments: The roof covering was replaced in 2012. The roof permit was

confirmed and the permit numbers are 20120799-20120808. This roof was verified as meeting the building code requirements outlined

on the mitigation affidavit.

3. Roof Deck Attachment: No Attic Access

Comments: Due to no attic access we were unable to determine the Roof Deck

Attachment.

4. Roof to Wall No Attic Access

Attachment:

Comments: Due to no attic access we were unable to determine the Roof to Wall

Attachment.

5. Roof Geometry: Other Roof

Comments: Inspection verified a gable roof shape.

6. SWR: Unknown or Undetermined

Comments: Due to no attic access we were unable to verify SWR.

7. **Opening Protection:** None or Some Glazed Openings

Comments: No opening protection verified at the time of inspection.

SUPPORTING DOCUMENTION OF WINDSTORM MITIGATION FEATURES FPAT File #MIT1811218 LOCATED AT: 202-216 Countryside Key Blvd



Address Verification



Exterior Elevation



Roof Construction

Uniform Mitigation Verification Inspection Form

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

iviamian a copy of the	is form und unit documentation provide	ea with the institute policy					
Inspection Date: 4/29/2019							
Owner Information							
Owner Name: Countryside Key Homeowr	Contact Person: Robert Kelly						
Address: 202-216 Countryside Key Blvd	Home Phone:						
City: Oldsmar	Zip: 34677	Work Phone: (727) 726-8000 x232					
County: Pinellas		Cell Phone:					
Insurance Company:		Policy #:					
Year of Home: 1995	# of Stories: 2	Email: rkelly@ameritechmail.com					

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 . 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)//
ſΧ	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
[X] 1. Asphalt/Fiberglass Shingle	11/15/2012			
[] 2. Concrete/Clay Tile				[]
[] 3. Metal				[]
[] 4. Built Up				[]
[] 5. Membrane				[]
[] 6 Other				П

- [X] 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

Inspectors Initials Property Address 202-216 Countryside Key Blvd, Oldsmar

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182 psf.	·
	d Concrete Roof Deck.
	or unidentified
4. Roof to Wal	I Attachment: What is the WEAKEST roof to wall connection? (Do not include attachment of hip/valley jacks within
[] A. Toe Nails	
	• •
Minimal con	-
<u>Millilliai Coll</u>	
	[]Attached to the wall top plate of the wall framing, or embedded in the bond beam, with less than a ½" gap from the
[] 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 Wr	
[] or single with	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 W	D. Reinforced Concrete Roof Deck. E. Other. F. Unknown or unidentified. J G. No attic access. 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) mails, and
	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
☐ E. Structural	
[] F. Other:	
[X] H. No attic	access
[] A. Hip Roof	Hip roof with no other roof shapes greater than 10% of the total roof system perimeter.
	than 2:12. Roof area with slope less than 2:12: sq ft; Total roof area: sq ft
[X] C. Other Ro	of Any roof that does not qualify as either (A) or (B) above.
sheathir	ng or foam adhesive SWR barrier (not foamed-on insulation) applied as a supplemental means to protect the dwelling
[] B. No SWR.	
[X] C. Unknow	n or undetermined.

Inspectors Initials Property Address 202-216 Countryside Key Blvd, Oldsmar

*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 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.

	ening Protection Level Chart		Non-Glazed Openings				
form of protection (lowest row) for any of the Glazed openings and indicate the weakest 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						
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						
IV	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, 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

- 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 class or X in the table above	ssified as Level B, C, N,
☐ 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	y) All Glazed opening
are protected, at a minimum, with impact resistant coverings or products listed as windborne debris products	rotection devices in the
product approval system of the State of Florida or Miami-Dade County and meet the requirements of o	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).

Ш	C.1 All Non-Glazed	openings	classified as	A, B, c	r 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

Inspectors Initials Property Address 202-216 Countryside Key Blvd, Oldsmar

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 syst protective coverings not meeting the requirements of "B" with no documentation of compliance (Level N i	Answer "A", "B", or C" or		
☐ N.1 All Non-Glazed openings classified as Level A, B, C, or	,	n-Glazed	l openings exist
☐ N.2 One or More Non-Glazed openings classified as Level I table above			
☐ N.3 One or More Non-Glazed openings is classified as Leve	X in the table above		
$[X] \ \ \underline{\textbf{X. None or Some Glazed Openings}} \ \text{One or more Glazed}$		el X in t	he table above.
MITIGATION INSPECTIONS MUST B Section 627.711(2), Florida Statutes, provi			
Qualified Inspector Name: John Felten	License Type: CBC	<u> </u>	License or Certificate #: CBC1255984
Inspection Company: Felten Professional Adjustment Te	eam, LLC.	Phone:	: 866-568-7853
Qualified Inspector – I hold an active license as a:	(check one)		
Home inspector licensed under Section 468.8314, Florida Statute training approved by the Construction Industry Licensing Board a	s who has completed the statuto		er of hours of hurricane mitigation
 □ Building code inspector certified under Section 468.607, Florida □ General, building or residential contractor licensed under Section 			
☐ Professional engineer licensed under Section 471.015, Florida Sta	itutes.		
☐ Professional architect licensed under Section 481.213, Florida Sta	itutes.		
Any other individual or entity recognized by the insurer as possess verification form pursuant to Section 627.711(2), Florida Statutes		is to prop	perly complete a uniform mitigation
experience to conduct a mitigation verification inspection. I, am a qualified inspector and I contractors and professional engineers only) I had my emplo and I agree to be responsible for his/her work.			
Qualified Inspector Signature: Date	e: <u>4/29/2019</u>		
An individual or entity who knowingly or through gross neg is subject to investigation by the Florida Division of Insurar appropriate licensing agency or to criminal prosecution. (Secretifies this form shall be directly liable for the misconduct performed the inspection.	ce Fraud and may be subjection 627.711(4)-(7), Florid	ect to a da Statu	dministrative action by the ites) The Qualified Inspector who
<u>Homeowner to complete</u> : I certify that the named Qualified residence identified on this form and that proof of identification			
Signature:D	eate:		
An individual or entity who knowingly provides or utters a obtain or receive a discount on an insurance premium to who f the first degree. (Section 627.711(7), Florida Statutes)			
The definitions on this form are for inspection purposes only and cannot b hurricanes.	e used to certify any product or c	onstructio	on feature as offering protection from

*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.

Inspectors Initials Property Address 202-216 Countryside Key Blvd, Oldsmar

Felten Professional Adjustment



Reserve Studies | Insurance Appraisals | Wind Mitigation

COMMERCIAL WINDSTORM MITIGATION REPORT (OIR-B1-1802)

Countryside Key Homeowners Association, Inc. 217-231 Countryside Key Blvd Oldsmar, FL 34677



As of 4/29/2019 FPAT File# MIT1811218

FELTEN PROFESSIONAL ADJUSTMENT TEAM 866.568.7853
www.FPATadjusters.com | info@FPATadjusters.com



SUPPORTING DOCUMENTION OF WINDSTORM MITIGATION FEATURES FPAT File #MIT1811218 LOCATED AT: 217-231 Countryside Key Blvd

RECAPITULATION OF MITIGATION FEATURES For 217-231 Countryside Key Blvd

1. Building Code: Unknown or does not meet the requirements of Answer A or B

Comments: The year of construction was verified as 1995 per Pinellas County

Property Appraiser.

2. Roof Covering: FBC Equivalent

Comments: The roof covering was replaced in 2012. The roof permit was

confirmed and the permit numbers are 20120290-20120296. This roof was verified as meeting the building code requirements outlined

on the mitigation affidavit.

3. Roof Deck Attachment: No Attic Access

Comments: Due to no attic access we were unable to determine the Roof Deck

Attachment.

4. Roof to Wall No Attic Access

Attachment:

Comments: Due to no attic access we were unable to determine the Roof to Wall

Attachment.

5. Roof Geometry: Other Roof

Comments: Inspection verified a gable roof shape.

6. SWR: Unknown or Undetermined

Comments: Due to no attic access we were unable to verify SWR.

7. **Opening Protection:** None or Some Glazed Openings

Comments: No opening protection verified at the time of inspection.

SUPPORTING DOCUMENTION OF WINDSTORM MITIGATION FEATURES FPAT File #MIT1811218 LOCATED AT: 217-231 Countryside Key Blvd



Address Verification



Exterior Elevation



Roof Construction

Uniform Mitigation Verification Inspection Form

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

======================================					
Inspection Date: 4/29/2019					
Owner Information					
Owner Name: Countryside Key Homeowners Association, Inc. Contact Person: Robert Kelly					
Address: 217-231 Countryside Key Blvd		Home Phone:			
City: Oldsmar	Zip: 34677	Work Phone: (727) 726-8000 x232			
County: Pinellas		Cell Phone:			
Insurance Company:		Policy #:			
Year of Home: 1995	# of Stories: 2	Email: rkelly@ameritechmail.com			

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.	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)//
ſΧ	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
[X] 1. Asphalt/Fiberglass Shingle	7/13/2012			[]
[] 2. Concrete/Clay Tile				[]
[] 3. Metal				[]
[] 4. Built Up				[]
[] 5. Membrane				[]
[] 6. Other				[]

- [X] 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

Inspectors Initials Property Address 217-231 Countryside Key Blvd, Oldsmar

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182 psf.	
	d Concrete Roof Deck.
[] E. Other:	
[] F. Unknown	or unidentified.
[X] G. No attic	access.
	Attachment: What is the WEAKEST roof to wall connection? (Do not include attachment of hip/valley jacks within nside or outside corner of the roof in determination of WEAKEST type)
[] A. Toe Nails	inside of outside corner of the roof in determination of WEAREST type)
[] 71. Too Ivans	[] 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 con	ditions to qualify for categories B, C, or D. All visible metal connectors are:
<u> Millilliai Coll</u>	[]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 and blocked no more than 1.5" of the truss/rafter, and free of visible severe corrosion.
[] B. Clips	
Li · · · · ·	[] 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 Wra	aps
	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 W	•
	[] 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	
[X] H. No attic	access
	try: What is the roof shape? (Do not consider roofs of porches or carports that are attached only to the fascia or wall of ture 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: ; Total roof system perimeter:
[] 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
[X] C. Other Ro	
[] A. SWR (also sheathin from wa [] B. No SWR.	Vater Resistance (SWR): (standard underlayments or hot-mopped felts do not qualify as an SWR) o called Sealed Roof Deck) Self-adhering polymer modified-bitumen roofing underlayment applied directly to the ag or foam adhesive SWR barrier (not foamed-on insulation) applied as a supplemental means to protect the dwelling atter intrusion in the event of roof covering loss. In or undetermined.

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

Inspectors Initials Property Address 217-231 Countryside Key Blvd, Oldsmar

*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 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	
			Garage Doors	Skylights	Glass Block	Entry Doors	Garage Doors	
N/A	Not Applicable- there are no openings of this type on the structure							
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							
IN	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, 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

Ш	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).

Ш	C.1 All Non-Glazed	openings classif	ied as A, B, or	C in the table above,	or no Non-Glazed	l 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

Inspectors Initials Property Address 217-231 Countryside Key Blvd, Oldsmar

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FPAT	File	#M	IT1	81	12	1	8

[] N. Exterior Opening Protection (unverified shutter syst protective coverings not meeting the requirements of "B" with no documentation of compliance (Level N is	Answer "A", "B", or C" or							
"B" with no documentation of compliance (Level N in the table above).								
☐ N.3 One or More Non-Glazed openings is classified as Level	X in the table above							
[X] X. None or Some Glazed Openings One or more Glazed of		el X in t	he table above.					
MITIGATION INSPECTIONS MUST B. Section 627.711(2), Florida Statutes, provi	~							
Qualified Inspector Name: John Felten	License Type: CBC		License or Certificate #: CBC1255984					
Inspection Company: Felten Professional Adjustment Te	am, LLC.	Phone:	866-568-7853					
Qualified Inspector – I hold an active license as a:	(check one)							
☐ Home inspector licensed under Section 468.8314, Florida Statutes training approved by the Construction Industry Licensing Board at			er of hours of hurricane mitigation					
 ☐ Building code inspector certified under Section 468.607, Florida S ☐ General, building or residential contractor licensed under Section 								
Professional engineer licensed under Section 471.015, Florida Sta	tutes.							
Professional architect licensed under Section 481.213, Florida Sta	tutes.							
Any other individual or entity recognized by the insurer as posses verification form pursuant to Section 627.711(2), Florida Statutes		ns to prop	erly complete a uniform mitigation					
Licensees under s.471.015 or s.489.111 may authorize a dire experience to conduct a mitigation verification inspection. I, John Felten am a qualified inspector and I contractors and professional engineers only) I had my employ and I agree to be responsible for his/her work.	personally performed the	inspect	ion or (licensed					
Qualified Inspector Signature: Date	e: <u>4/29/2019</u>							
An individual or entity who knowingly or through gross neg is subject to investigation by the Florida Division of Insuran appropriate licensing agency or to criminal prosecution. (Se certifies this form shall be directly liable for the misconduct performed the inspection.	ce Fraud and may be sub ction 627.711(4)-(7), Flori	ject to a da Statu	dministrative action by the ttes) The Qualified Inspector who					
Homeowner to complete: I certify that the named Qualified residence identified on this form and that proof of identification								
Signature:D	ate:							
An individual or entity who knowingly provides or utters a subtain or receive a discount on an insurance premium to who of the first degree. (Section 627.711(7), Florida Statutes)								
The definitions on this form are for inspection purposes only and cannot be hurricanes.	used to certify any product or o	construction	on feature as offering protection from					

*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.

Inspectors Initials Property Address 217-231 Countryside Key Blvd, Oldsmar

Felten Professional Adjustment



Reserve Studies | Insurance Appraisals | Wind Mitigation

COMMERCIAL WINDSTORM MITIGATION REPORT (OIR-B1-1802)

Countryside Key Homeowners Association, Inc. 218-232 Countryside Key Blvd Oldsmar , FL 34677



As of 4/29/2019 FPAT File# MIT1811218

FELTEN PROFESSIONAL ADJUSTMENT TEAM 866.568.7853
www.FPATadjusters.com | info@FPATadjusters.com



SUPPORTING DOCUMENTION OF WINDSTORM MITIGATION FEATURES FPAT File #MIT1811218 LOCATED AT: 218-232 Countryside Key Blvd

RECAPITULATION OF MITIGATION FEATURES For 218-232 Countryside Key Blvd

1. <u>Building Code:</u> Unknown or does not meet the requirements of Answer A or B

Comments: The year of construction was verified as 1996 per Pinellas County

Property Appraiser.

2. Roof Covering: FBC Equivalent

Comments: The roof covering was replaced in 2012. The roof permit was

confirmed and the permit numbers are 20120804-20120795. This roof was verified as meeting the building code requirements outlined

on the mitigation affidavit.

3. Roof Deck Attachment: No Attic Access

Comments: Due to no attic access we were unable to determine the Roof Deck

Attachment

4. Roof to Wall No Attic Access

Attachment:

Comments: Due to no attic access we were unable to determine the Roof to Wall

Attachment.

5. Roof Geometry: Other Roof

Comments: Inspection verified a gable roof shape.

6. SWR: Unknown or Undetermined

Comments: Due to no attic access we were unable to verify SWR.

7. **Opening Protection:** None or Some Glazed Openings

Comments: No opening protection verified at the time of inspection.

SUPPORTING DOCUMENTION OF WINDSTORM MITIGATION FEATURES FPAT File #MIT1811218 LOCATED AT: 218-232 Countryside Key Blvd



Address Verification



Exterior Elevation



Roof Construction

Uniform Mitigation Verification Inspection Form

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

	is retrict this thing the volume of the first terms	or with the his manual party
Inspection Date: 4/29/2019		
Owner Information		
Owner Name: Countryside Key Homeowr	ners Association, Inc.	Contact Person: Robert Kelly
Address: 218-232 Countryside Key Blvd	Home Phone:	
City: Oldsmar	Zip: 34677	Work Phone: (727) 726-8000 x232
County: Pinellas		Cell Phone:
Insurance Company:		Policy #:
Year of Home: 1996	# of Stories: 2	Email: rkelly@ameritechmail.com

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.	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)//
X	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
[X] 1. Asphalt/Fiberglass Shingle	11/15/2012			[]
[] 2. Concrete/Clay Tile				[]
[] 3. Metal				[]
[] 4. Built Up				[]
[] 5. Membrane				[]
[] 6. Other				[]

- [X] 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

Inspectors Initials Property Address 218-232 Countryside Key Blvd, Oldsmar

^{*}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.

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182 psf.	er resistance than 8d common nails spaced a maximum of 6 inches in the field or has a mean uplift resistance of at least
[] D. Reinforced [] E. Other:	d Concrete Roof Deck.
[] E. Unknown (or unidentified.
[X] G. No attic	
5 feet of the in	Attachment: What is the WEAKEST roof to wall connection? (Do not include attachment of hip/valley jacks within nside 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 con	ditions to qualify for categories B, C, or D. All visible metal connectors are:
willing con-	[]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 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 Wra	1
	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 W	
	[] 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.
	Anchor bolts structurally connected or reinforced concrete roof.
[] F. Other:	
[] G. Unknown [X] H. No attic	
	try: What is the roof shape? (Do not consider roofs of porches or carports that are attached only to the fascia or wall of ture 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.
[] B. Flat Roof	Total length of non-hip features: ; Total roof system perimeter: Roof on a building with 5 or more units where at least 90% of the main roof area has a roof slope of less
[X] C. Other Ro	than 2:12. Roof area with slope less than 2:12: sq ft; Total roof area: sq ft of Any roof that does not qualify as either (A) or (B) above.
[] A. SWR (also sheathin	Water Resistance (SWR): (standard underlayments or hot-mopped felts do not qualify as an SWR) o called Sealed Roof Deck) Self-adhering polymer modified-bitumen roofing underlayment applied directly to the gor foam adhesive SWR barrier (not foamed-on insulation) applied as a supplemental means to protect the dwelling ster intrusion in the event of roof covering loss.
	n or undetermined.

Inspectors Initials Property Address 218-232 Countryside Key Blvd, Oldsmar

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.

	ening Protection Level Chart an "X" in each row to identify all forms of protection in use for each	Glazed Openings				Non-Glazed Openings	
openi form	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						
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						
IN	Other protective coverings that cannot be identified as A, B, or C						
χ	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
 - 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 <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
☐ 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

☐ 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

Inspectors Initials Property Address 218-232 Countryside Key Blvd, Oldsmar

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

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

^{*}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.

FPAT File #MIT181121	FP	AT	File	#N	ATT 1	81	121	1 2
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N. Exterior Opening Protection (unverified shutter syst protective coverings not meeting the requirements of "B" with no documentation of compliance (Level N i	Answer "A", "B", or C" or								
□ 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 Leve	_								
$[X] \ \ \underline{\textbf{X. None or Some Glazed Openings}} \ \text{One or more Glazed}$		el X in t	he table above.						
MITIGATION INSPECTIONS MUST B Section 627.711(2), Florida Statutes, provi									
Qualified Inspector Name: John Felten	License Type: CBC	<u> </u>	License or Certificate #: CBC1255984						
Inspection Company: Felten Professional Adjustment Te	eam, LLC.	Phone:	: 866-568-7853						
Qualified Inspector – I hold an active license as a:	(check one)								
Home inspector licensed under Section 468.8314, Florida Statute training approved by the Construction Industry Licensing Board a	s who has completed the statuto		er of hours of hurricane mitigation						
 □ Building code inspector certified under Section 468.607, Florida □ General, building or residential contractor licensed under Section 									
☐ Professional engineer licensed under Section 471.015, Florida Sta	itutes.								
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.									
experience to conduct a mitigation verification inspection. I, am a qualified inspector and I contractors and professional engineers only) I had my emplo and I agree to be responsible for his/her work.									
Qualified Inspector Signature: Date	e: <u>4/29/2019</u>								
An individual or entity who knowingly or through gross negis subject to investigation by the Florida Division of Insurar appropriate licensing agency or to criminal prosecution. (Secertifies this form shall be directly liable for the misconduct performed the inspection.	ce Fraud and may be subjection 627.711(4)-(7), Florid	ect to a da Statu	dministrative action by the ites) The Qualified Inspector who						
<u>Homeowner to complete</u> : I certify that the named Qualified residence identified on this form and that proof of identification									
Signature:D	eate:								
An individual or entity who knowingly provides or utters a obtain or receive a discount on an insurance premium to who of the first degree. (Section 627.711(7), Florida Statutes)									
The definitions on this form are for inspection purposes only and cannot b hurricanes.	e used to certify any product or c	onstructio	on feature as offering protection from						

*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.

Inspectors Initials Property Address 218-232 Countryside Key Blvd, Oldsmar

Felten Professional Adjustment



Reserve Studies | Insurance Appraisals | Wind Mitigation

COMMERCIAL WINDSTORM MITIGATION REPORT (OIR-B1-1802)

Countryside Key Homeowners Association, Inc. 233-247 Countryside Key Blvd Oldsmar , FL 34677



As of 4/29/2019 FPAT File# MIT1811218

FELTEN PROFESSIONAL ADJUSTMENT TEAM 866.568.7853
www.FPATadjusters.com | info@FPATadjusters.com



SUPPORTING DOCUMENTION OF WINDSTORM MITIGATION FEATURES FPAT File #MIT1811218 LOCATED AT: 233-247 Countryside Key Blvd

RECAPITULATION OF MITIGATION FEATURES For 233-247 Countryside Key Blvd

1. Building Code: Unknown or does not meet the requirements of Answer A or B

Comments: The year of construction was verified as 1996 per Pinellas County

Property Appraiser.

2. Roof Covering: FBC Equivalent

Comments: The roof covering was replaced in 2012. The roof permit was

confirmed and the permit numbers are 20120360-20120366. This roof was verified as meeting the building code requirements outlined

on the mitigation affidavit.

3. Roof Deck Attachment: No Attic Access

Comments: Due to no attic access we were unable to determine the Roof Deck

Attachment.

4. Roof to Wall No Attic Access

Attachment:

Comments: Due to no attic access we were unable to determine the Roof to Wall

Attachment.

5. Roof Geometry: Other Roof

Comments: Inspection verified a gable roof shape.

6. SWR: Unknown or Undetermined

Comments: Due to no attic access we were unable to verify SWR.

7. **Opening Protection:** None or Some Glazed Openings

Comments: No opening protection verified at the time of inspection.



Address Verification



Exterior Elevation



Roof Construction

Uniform Mitigation Verification Inspection Form

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

<u> </u>	s total with this government in the transfer	su vital the line to perturb	
Inspection Date: 4/29/2019			
Owner Information			
Owner Name: Countryside Key Homeown	Contact Person: Robert Kelly		
Address: 233-247 Countryside Key Blvd	Home Phone:		
City: Oldsmar	Zip: 34677	Work Phone: (727) 726-8000 x232	
County: Pinellas		Cell Phone:	
Insurance Company:		Policy #:	
Year of Home: 1996	# of Stories: 2	Email: rkelly@ameritechmail.com	

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.	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)//
X	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
[X] 1. Asphalt/Fiberglass Shingle	7/25/2012			
[] 2. Concrete/Clay Tile				[]
[] 3. Metal				[]
[] 4. Built Up				[]
[] 5. Membrane				[]
[] 6. Other				[]

- [X] 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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182 psf.	resistance than 8d common nails spaced a maximum of 6 inches in the field or has a mean uplift resistance of at least
	Concrete Roof Deck.
[] E. Other: [] F. Unknown o	r unidentified
[X] G. No attic a	
4. Roof to Wall	Attachment: What is the WEAKEST roof to wall connection? (Do not include attachment of hip/valley jacks within aside or outside corner of the roof in determination of WEAKEST type)
[] A. Toe Nails	iside of outside corner of the roof in determination of weakest type)
	[] 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 cond	litions 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 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 Wrap	• • • • · · · · · · · · · · · · · · · ·
	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 Wr	•
	[] 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 <i>A</i> [] F. Other:	Anchor bolts structurally connected or reinforced concrete roof.
[] G. Unknown c	or unidentified
[X] H. No attic a	
	ry: What is the roof shape? (Do not consider roofs of porches or carports that are attached only to the fascia or wall of ure 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: ; Total roof system perimeter:
[] 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
[X] C. Other Roo	
	ater Resistance (SWR): (standard underlayments or hot-mopped felts do not qualify as an SWR)
sheathing	called Sealed Roof Deck) Self-adhering polymer modified-bitumen roofing underlayment applied directly to the g or foam adhesive SWR barrier (not foamed-on insulation) applied as a supplemental means to protect the dwelling ter intrusion in the event of roof covering loss.
[] B. No SWR.	
	or undetermined.

Inspectors Initials Property Address 233-247 Countryside Key Blvd, Oldsmar

*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 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.

	ening Protection Level Chart	Glazed Openings				Non-Glazed Openings	
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.			Garage Doors	Skylights	Glass Block	Entry Doors	Garage Doors
N/A	Not Applicable- there are no openings of this type on the structure						
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						
IV	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, 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

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

- 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, or X in the table above	C, N,
A.3 One or More Non-Glazed Openings is classified as Level B, C, N, or X in the table above	
tterior Opening Protection- Cyclic Pressure and 4 to 8-lb Large Missile (2-4.5 lb for skylights only) All Glazed op	enings
are protected, at a minimum, with impact resistant coverings or products listed as windborne debris protection devices	in the
1	

- $\begin{bmatrix} B. \end{bmatrix}$ 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-G	lazed openings	classified as A	A, B, or C in	the table above,	or no Non-Glazed	l 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

^{*}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.

FPAT File #MIT181121	FP	AT	File	#N	ATT 1	81	12	21	8
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[] N. Exterior Opening Protection (unverified shutter syst protective coverings not meeting the requirements of "B" with no documentation of compliance (Level N in	Answer "A", "B", or C" or						
•	, , , , , , , , , , , , , , , , , , ,	n Glazad	openings exist				
 □ 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] X. None or Some Glazed Openings One or more Glazed of		el X in t	he table above.				
MITIGATION INSPECTIONS MUST B. Section 627.711(2), Florida Statutes, provi	~						
Qualified Inspector Name: John Felten	License Type: CBC		License or Certificate #: CBC1255984				
Inspection Company: Felten Professional Adjustment Team, LLC. Phone: 866-568-7853							
Qualified Inspector – I hold an active license as a:	(check one)						
☐ Home inspector licensed under Section 468.8314, Florida Statutes training approved by the Construction Industry Licensing Board at			er of hours of hurricane mitigation				
 ☐ Building code inspector certified under Section 468.607, Florida S ☐ General, building or residential contractor licensed under Section 							
Professional engineer licensed under Section 471.015, Florida Sta	tutes.						
Professional architect licensed under Section 481.213, Florida Sta	tutes.						
Any other individual or entity recognized by the insurer as posses verification form pursuant to Section 627.711(2), Florida Statutes		ns to prop	erly complete a uniform mitigation				
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, am a qualified inspector and I personally performed the inspection or (licensed contractors and professional engineers only) I had my employee (Ian Wright) perform the inspection and I agree to be responsible for his/her work.							
Qualified Inspector Signature: Date: 4/29/2019							
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 residence identified on this form and that proof of identification							
Signature:D	ate:						
An individual or entity who knowingly provides or utters a subtain or receive a discount on an insurance premium to who of the first degree. (Section 627.711(7), Florida Statutes)							
The definitions on this form are for inspection purposes only and cannot be hurricanes.	used to certify any product or o	construction	on feature as offering protection from				

*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.

Felten Professional Adjustment



Reserve Studies | Insurance Appraisals | Wind Mitigation

COMMERCIAL WINDSTORM MITIGATION REPORT (OIR-B1-1802)

Countryside Key Homeowners Association, Inc. 234-248 Countryside Key Blvd Oldsmar , FL 34677



As of 4/29/2019 FPAT File# MIT1811218

FELTEN PROFESSIONAL ADJUSTMENT TEAM 866.568.7853
www.FPATadjusters.com | info@FPATadjusters.com



SUPPORTING DOCUMENTION OF WINDSTORM MITIGATION FEATURES FPAT File #MIT1811218 LOCATED AT: 234-248 Countryside Key Blvd

RECAPITULATION OF MITIGATION FEATURES For 234-248 Countryside Key Blvd

1. Building Code: Unknown or does not meet the requirements of Answer A or B

Comments: The year of construction was verified as 1998 per Pinellas County

Property Appraiser.

2. Roof Covering: FBC Equivalent

Comments: The roof covering was replaced in 2012. The roof permit was

confirmed and the permit numbers are 20120822-20120829. This roof was verified as meeting the building code requirements outlined

on the mitigation affidavit.

3. Roof Deck Attachment: No Attic Access

Comments: Due to no attic access we were unable to determine the Roof Deck

Attachment.

4. Roof to Wall No Attic Access

Attachment:

Comments: Due to no attic access we were unable to determine the Roof to Wall

Attachment.

5. Roof Geometry: Other Roof

Comments: Inspection verified a gable roof shape.

6. SWR: Unknown or Undetermined

Comments: Due to no attic access we were unable to verify SWR.

7. **Opening Protection:** None or Some Glazed Openings

Comments: No opening protection verified at the time of inspection.



Address Verification



Exterior Elevation



Roof Construction

Uniform Mitigation Verification Inspection Form

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

	l 	
Inspection Date: 4/29/2019		
Owner Information		
Owner Name: Countryside Key I	Contact Person: Robert Kelly	
Address: 234-248 Countryside R	Home Phone:	
City: Oldsmar	Zip: 34677	Work Phone: (727) 726-8000 x232
County: Pinellas		Cell Phone:
Insurance Company:		Policy #:
Year of Home: 1998	# of Stories: 2	Email: rkelly@ameritechmail.com

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.	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)//
X	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
[X] 1. Asphalt/Fiberglass Shingle	11/15/2012			
[] 2. Concrete/Clay Tile				[]
[] 3. Metal				[]
[] 4. Built Up				[]
[] 5. Membrane				[]
[] 6. Other				[]

- [X] 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

^{*}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.

182 psf.	er resistance than 8d common nails spaced a maximum of 6 inches in the field or has a mean uplift resistance of at least
	d Concrete Roof Deck.
[] E. Other: [] F. Unknown	or unidentified
[X] G. No attic	
4. Roof to Wal	Attachment: What is the WEAKEST roof to wall connection? (Do not include attachment of hip/valley jacks within 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 con	ditions to qualify for categories B, C, or D. All visible metal connectors are:
<u>Millilliai Coll</u>	[]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 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 Wr	
[] or single with	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 W	•
	[] 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	
[X] H. No attic	access
	try: What is the roof shape? (Do not consider roofs of porches or carports that are attached only to the fascia or wall of ture 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: ; Total roof system perimeter:
[] 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
[X] C. Other Ro	Any roof that does not qualify as either (A) or (B) above.
	Vater Resistance (SWR): (standard underlayments or hot-mopped felts do not qualify as an SWR) o called Sealed Roof Deck) Self-adhering polymer modified-bitumen roofing underlayment applied directly to the
sheathir	ng or foam adhesive SWR barrier (not foamed-on insulation) applied as a supplemental means to protect the dwelling atter intrusion in the event of roof covering loss.
[] B. No SWR.	
[X] C. Unknow	n or undetermined.

Inspectors Initials Property Address 234-248 Countryside Key Blvd, Oldsmar

*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 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						
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						
IN	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, 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

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

- 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
[]	B. Exterior Opening Protection- Cyclic Pressure and 4 to 8-lb Large Missile (2-4.5 lb for skylights only) All Glazed opening
	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.)

· 1	Exterior Opening Protection- Wood Structural Panels meeting FRC 2007 All Glazed openings are covered with
	B.3 One or More Non-Glazed openings is classified as Level C, N, or X in the table above
	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.1 All Non-Glazed openings classified as A or B in the table above, or no Non-Glazed openings exist

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

☐ 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 sys protective coverings not meeting the requirements of	f Answer "A", "B", or C" o						
"B" with no documentation of compliance (Level N	· · · · · · · · · · · · · · · · · · ·						
	N.1 All Non-Glazed openings classified as Level A, B, C, or N in the table above, or no Non-Glazed openings exist						
table above	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 Leve							
[X] X. None or Some Glazed Openings One or more Glazed	openings classified and Lev	vel X in the table above.					
MITIGATION INSPECTIONS MUST B Section 627.711(2), Florida Statutes, prov							
Qualified Inspector Name: John Felten	License Type: CBC	License or Certificate #: CBC1255984					
Inspection Company: Felten Professional Adjustment To	eam, LLC.	Phone: 866-568-7853					
Qualified Inspector – I hold an active license as a	: (check one)						
☐ Home inspector licensed under Section 468.8314, Florida Statute training approved by the Construction Industry Licensing Board							
 □ Building code inspector certified under Section 468.607, Florida □ General, building or residential contractor licensed under Section 							
☐ Professional engineer licensed under Section 471.015, Florida Sta	atutes.						
☐ Professional architect licensed under Section 481.213, Florida Sta	atutes.						
Any other individual or entity recognized by the insurer as posses verification form pursuant to Section 627.711(2), Florida Statutes	• • •	ns to properly complete a uniform mitigation					
experience to conduct a mitigation verification inspection. I, am a qualified inspector and I contractors and professional engineers only) I had my emploand I agree to be responsible for his/her work.							
Qualified Inspector Signature: Dat	e: <u>4/29/2019</u>						
An individual or entity who knowingly or through gross nest is subject to investigation by the Florida Division of Insural appropriate licensing agency or to criminal prosecution. (Secertifies this form shall be directly liable for the misconduct performed the inspection.	nce Fraud and may be sub ection 627.711(4)-(7), Flori	ject to administrative action by the ida Statutes) The Qualified Inspector who					
Homeowner to complete: I certify that the named Qualified	I Inspector or his or her emp	lovee did perform an inspection of the					
residence identified on this form and that proof of identification							
Signature:	Date:						
An individual or entity who knowingly provides or utters a obtain or receive a discount on an insurance premium to who f the first degree. (Section 627.711(7), Florida Statutes)							
The definitions on this form are for inspection purposes only and cannot b hurricanes.	e used to certify any product or	construction feature as offering protection from					

*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.

Inspectors Initials Property Address 234-248 Countryside Key Blvd, Oldsmar

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

Felten Professional Adjustment



Reserve Studies | Insurance Appraisals | Wind Mitigation

COMMERCIAL WINDSTORM MITIGATION REPORT (OIR-B1-1802)

Countryside Key Homeowners Association, Inc. 249-263 Countryside Key Blvd Oldsmar , FL 34677



As of 4/29/2019 FPAT File# MIT1811218

FELTEN PROFESSIONAL ADJUSTMENT TEAM 866.568.7853
www.FPATadjusters.com | info@FPATadjusters.com



SUPPORTING DOCUMENTION OF WINDSTORM MITIGATION FEATURES FPAT File #MIT1811218 LOCATED AT: 249-263 Countryside Key Blvd

RECAPITULATION OF MITIGATION FEATURES For 249-263 Countryside Key Blvd

1. Building Code: Unknown or does not meet the requirements of Answer A or B

Comments: The year of construction was verified as 1996 per Pinellas County

Property Appraiser.

2. Roof Covering: FBC Equivalent

Comments: The roof covering was replaced in 2012. The roof permit was

confirmed and the permit numbers are 20120372-20120382. This roof was verified as meeting the building code requirements outlined

on the mitigation affidavit.

3. Roof Deck Attachment: No Attic Access

Comments: Due to no attic access we were unable to determine the Roof Deck

Attachment.

4. Roof to Wall No Attic Access

Attachment:

Comments: Due to no attic access we were unable to determine the Roof to Wall

Attachment

5. Roof Geometry: Other Roof

Comments: Inspection verified a gable roof shape.

6. SWR: Unknown or Undetermined

Comments: Due to no attic access we were unable to verify SWR.

7. **Opening Protection:** None or Some Glazed Openings

Comments: No opening protection verified at the time of inspection.



Address Verification



Exterior Elevation



Roof Construction

Uniform Mitigation Verification Inspection Form

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

<u> </u>	B 101111 WITH WITH BOOK PIONE	or with the his manual party				
Inspection Date: 4/29/2019						
Owner Information						
Owner Name: Countryside Key Homeown	Contact Person: Robert Kelly					
Address: 249-263 Countryside Key Blvd	Home Phone:					
City: Oldsmar	Work Phone: (727) 726-8000 x232					
County: Pinellas		Cell Phone:				
Insurance Company:	Policy #:					
Year of Home: 1996	# of Stories: 2	Email: rkelly@ameritechmail.com				

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.	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)//
X	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
[X] 1. Asphalt/Fiberglass Shingle	7/25/2012			
[] 2. Concrete/Clay Tile				[]
[] 3. Metal				[]
[] 4. Built Up				[]
[] 5. Membrane				[]
[] 6. Other				[]

- [X] 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

^{*}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.

or greater resis 182 psf.	tance than 8d common nails spaced a maximum of 6 inches in the field or has a mean uplift resistance of at least
[] D. Reinforced Conc	rete Roof Deck.
[] E. Other:	
[] F. Unknown or unic	
[X] G. No attic access	
5 feet of the inside of	Ehment: What is the WEAKEST roof to wall connection? (Do not include attachment of hip/valley jacks within or outside corner of the roof in determination of WEAKEST type)
[] A. Toe Nails	ass/rafter anchored to top plate of wall using nails driven at an angle through the truss/rafter and attached to the
	assyrance anchored to top place of wan using hans driven at an angle through the truss/ranter and attached to the late of the wall, or
* *	tal connectors that do not meet the minimal conditions or requirements of B, C, or D
	s to qualify for categories B, C, or D. All visible metal connectors are:
	ured to truss/rafter with a minimum of three (3) nails, and
	ached 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 and blocked no more than 1.5" of the truss/rafter, and free of visible severe corrosion.
[] B. Clips	<i>g</i>
[] Me	stal connectors that do not wrap over the top of the truss/rafter, or
	etal connectors with a minimum of 1 strap that wraps over the top of the truss/rafter and does not meet the nail
	on 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
	ninimum of 2 nails on the front side and a minimum of 1 nail on the opposing side.
[] D. Double Wraps	
	tal Connectors consisting of 2 separate straps that are attached to the wall frame, or embedded in the bond
	, on either side of the truss/rafter where each strap wraps over the top of the truss/rafter and is secured with a
	num of 2 nails on the front side, and a minimum of 1 nail on the opposing side, or stal connectors consisting of a single strap that wraps over the top of the truss/rafter, is secured to the wall on
	sides, and is secured to the top plate with a minimum of three nails on each side.
	r bolts structurally connected or reinforced concrete roof.
[] F. Other:	
[] G. Unknown or uni	
[X] H. No attic access	
	That is the roof shape? (Do not consider roofs of porches or carports that are attached only to the fascia or wall of ver 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: ; Total roof system perimeter:
[] 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
[X] C. Other Roof	Any roof that does not qualify as either (A) or (B) above.
	Resistance (SWR): (standard underlayments or hot-mopped felts do not qualify as an SWR)
	d Sealed Roof Deck) Self-adhering polymer modified-bitumen roofing underlayment applied directly to the
_	oam adhesive SWR barrier (not foamed-on insulation) applied as a supplemental means to protect the dwelling
	rusion in the event of roof covering loss.
[] B. No SWR. [X] C. Unknown or ur	ndetermined
Lis C. Chanown of th	

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.			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						
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						
IV	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, 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

_	TO TRADE TALOUT MEN AND AND AND AND AND AND AND AND AND AN
	A.3 One or More Non-Glazed Openings is classified as Level B, C, N, or X in the table above
	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
Ш	A.1 All Non-Glazed openings classified as A in the table above, or no Non-Glazed openings exist

- [] 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
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).

Ш	C.1 All Non-Glazed	openings classif	ied as A, B, or	C in the table above,	or no Non-Glazed	l 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

^{*}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.

FPAT File #MIT181121	FP	AT	File	#1	ATT 1	81	121	5
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N. Exterior Opening Protection (unverified shutter syst protective coverings not meeting the requirements of "B" with no documentation of compliance (Level N i	Answer "A", "B", or C" or		
☐ N.1 All Non-Glazed openings classified as Level A, B, C, or	,	n-Glazed	l openings exist
☐ N.2 One or More Non-Glazed openings classified as Level I table above			
☐ N.3 One or More Non-Glazed openings is classified as Leve	X in the table above		
$[X] \ \ \underline{\textbf{X. None or Some Glazed Openings}} \ \text{One or more Glazed}$		el X in t	he table above.
MITIGATION INSPECTIONS MUST B Section 627.711(2), Florida Statutes, provi			
Qualified Inspector Name: John Felten	License Type: CBC	<u> </u>	License or Certificate #: CBC1255984
Inspection Company: Felten Professional Adjustment Te	eam, LLC.	Phone:	: 866-568-7853
Qualified Inspector – I hold an active license as a:	(check one)		
Home inspector licensed under Section 468.8314, Florida Statute training approved by the Construction Industry Licensing Board a	s who has completed the statuto		er of hours of hurricane mitigation
 □ Building code inspector certified under Section 468.607, Florida □ General, building or residential contractor licensed under Section 			
☐ Professional engineer licensed under Section 471.015, Florida Sta	itutes.		
☐ Professional architect licensed under Section 481.213, Florida Sta	itutes.		
Any other individual or entity recognized by the insurer as possess verification form pursuant to Section 627.711(2), Florida Statutes		is to prop	perly complete a uniform mitigation
experience to conduct a mitigation verification inspection. I, am a qualified inspector and I contractors and professional engineers only) I had my emplo and I agree to be responsible for his/her work.			
Qualified Inspector Signature: Date	e: <u>4/29/2019</u>		
An individual or entity who knowingly or through gross neg is subject to investigation by the Florida Division of Insurar appropriate licensing agency or to criminal prosecution. (Secretifies this form shall be directly liable for the misconduct performed the inspection.	ce Fraud and may be subjection 627.711(4)-(7), Florid	ect to a da Statu	dministrative action by the ites) The Qualified Inspector who
<u>Homeowner to complete</u> : I certify that the named Qualified residence identified on this form and that proof of identification			
Signature:D	eate:		
An individual or entity who knowingly provides or utters a obtain or receive a discount on an insurance premium to who f the first degree. (Section 627.711(7), Florida Statutes)			
The definitions on this form are for inspection purposes only and cannot b hurricanes.	e used to certify any product or c	onstructio	on feature as offering protection from

*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.

Felten Professional Adjustment



Reserve Studies | Insurance Appraisals | Wind Mitigation

COMMERCIAL WINDSTORM MITIGATION REPORT (OIR-B1-1802)

Countryside Key Homeowners Association, Inc. 250-264 Countryside Key Blvd Oldsmar , FL 34677



As of 4/29/2019 FPAT File# MIT1811218

FELTEN PROFESSIONAL ADJUSTMENT TEAM 866.568.7853
www.FPATadjusters.com | info@FPATadjusters.com



SUPPORTING DOCUMENTION OF WINDSTORM MITIGATION FEATURES FPAT File #MIT1811218 LOCATED AT: 250-264 Countryside Key Blvd

RECAPITULATION OF MITIGATION FEATURES For 250-264 Countryside Key Blvd

1. Building Code: Unknown or does not meet the requirements of Answer A or B

Comments: The year of construction was verified as 1996 per Pinellas County

Property Appraiser.

2. Roof Covering: FBC Equivalent

Comments: The roof covering was replaced in 2012. The roof permit was

confirmed and the permit numbers are 20120856-20120855. This roof was verified as meeting the building code requirements outlined

on the mitigation affidavit.

3. Roof Deck Attachment: No Attic Access

Comments: Due to no attic access we were unable to determine the Roof Deck

Attachment.

4. Roof to Wall No Attic Access

Attachment:

Comments: Due to no attic access we were unable to determine the Roof to Wall

Attachment.

5. Roof Geometry: Other Roof

Comments: Inspection verified a gable roof shape.

6. SWR: Unknown or Undetermined

Comments: Due to no attic access we were unable to verify SWR.

7. **Opening Protection:** None or Some Glazed Openings

Comments: No opening protection verified at the time of inspection.



Address Verification



Exterior Elevation



Roof Construction

Uniform Mitigation Verification Inspection Form

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

	TOTAL WITH WILL BE OF WILLIAM PER FIRE	or with the his manual party					
Inspection Date: 4/29/2019	nspection Date: 4/29/2019						
Owner Information							
Owner Name: Countryside Key Homeown	ers Association, Inc.	Contact Person: Robert Kelly					
Address: 250-264 Countryside Key Blvd		Home Phone:					
City: Oldsmar	Zip: 34677	Work Phone: (727) 726-8000 x232					
County: Pinellas		Cell Phone:					
Insurance Company:		Policy #:					
Year of Home: 1996	# of Stories: 2	Email: rkelly@ameritechmail.com					

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.	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)//
X	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
[X] 1. Asphalt/Fiberglass Shingle	1/23/2012			
[] 2. Concrete/Clay Tile				[]
[] 3. Metal				[]
[] 4. Built Up				[]
[] 5. Membrane				[]
[] 6. Other				[]

- [X] 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

^{*}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.

182 psf.	er resistance than 8d common nails spaced a maximum of 6 inches in the field or has a mean uplift resistance of at least
	d Concrete Roof Deck.
[] E. Other: [] F. Unknown	or unidentified
[X] G. No attic	
4. Roof to Wal	Attachment: What is the WEAKEST roof to wall connection? (Do not include attachment of hip/valley jacks within 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 con	ditions to qualify for categories B, C, or D. All visible metal connectors are:
<u>Millilliai Coll</u>	[]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 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 Wr	
[] or single with	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 W	•
	[] 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	
[X] H. No attic	access
	try: What is the roof shape? (Do not consider roofs of porches or carports that are attached only to the fascia or wall of ture 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: ; Total roof system perimeter:
[] 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
[X] C. Other Ro	Any roof that does not qualify as either (A) or (B) above.
	Vater Resistance (SWR): (standard underlayments or hot-mopped felts do not qualify as an SWR) o called Sealed Roof Deck) Self-adhering polymer modified-bitumen roofing underlayment applied directly to the
sheathir	ng or foam adhesive SWR barrier (not foamed-on insulation) applied as a supplemental means to protect the dwelling atter intrusion in the event of roof covering loss.
[] B. No SWR.	
[X] C. Unknow	n or undetermined.

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.			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						
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						
IV	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, 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
Ext	terior Opening Protection- Cyclic Pressure and 4 to 8-lb Large Missile (2-4.5 lb for skylights only) All Glazed opening
	are protected at a minimum, with impact resistant coverings or products listed as windhorne debris protection devices in the

- [] 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 classis	ied as Level D in the table above,	and no Non-Glazed opening	gs 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-G	lazed openings	classified as A	A, B, or C in	the table above,	or no Non-Glazed	l 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

^{*}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.

FPAT	File	#M	IT1	81	12	1	8

[] N. Exterior Opening Protection (unverified shutter syst protective coverings not meeting the requirements of "B" with no documentation of compliance (Level N in	Answer "A", "B", or C" or		
□ N.1 All Non-Glazed openings classified as Level A, B, C, or	, , , , , , , , , , , , , , , , , , ,	n Glazad	openings exist
□ N.2 One or More Non-Glazed openings classified as Level D table above			
☐ N.3 One or More Non-Glazed openings is classified as Level	X in the table above		
[X] X. None or Some Glazed Openings One or more Glazed of		el X in t	he table above.
MITIGATION INSPECTIONS MUST B. Section 627.711(2), Florida Statutes, provi	~		
Qualified Inspector Name: John Felten	License Type: CBC		License or Certificate #: CBC1255984
Inspection Company: Felten Professional Adjustment Te	am, LLC.	Phone:	866-568-7853
Qualified Inspector – I hold an active license as a:	(check one)		
☐ Home inspector licensed under Section 468.8314, Florida Statutes training approved by the Construction Industry Licensing Board at			er of hours of hurricane mitigation
 ☐ Building code inspector certified under Section 468.607, Florida S ☐ General, building or residential contractor licensed under Section 			
Professional engineer licensed under Section 471.015, Florida Sta	tutes.		
Professional architect licensed under Section 481.213, Florida Sta	tutes.		
Any other individual or entity recognized by the insurer as posses verification form pursuant to Section 627.711(2), Florida Statutes		ns to prop	erly complete a uniform mitigation
Licensees under s.471.015 or s.489.111 may authorize a dire experience to conduct a mitigation verification inspection. I, John Felten am a qualified inspector and I contractors and professional engineers only) I had my employ and I agree to be responsible for his/her work.	personally performed the	inspect	ion or (licensed
Qualified Inspector Signature: Date	e: <u>4/29/2019</u>		
An individual or entity who knowingly or through gross neg is subject to investigation by the Florida Division of Insuran appropriate licensing agency or to criminal prosecution. (Se certifies this form shall be directly liable for the misconduct performed the inspection.	ce Fraud and may be sub ction 627.711(4)-(7), Flori	ject to a da Statu	dministrative action by the ttes) The Qualified Inspector who
Homeowner to complete: I certify that the named Qualified residence identified on this form and that proof of identification			
Signature:D	ate:		
An individual or entity who knowingly provides or utters a subtain or receive a discount on an insurance premium to who of the first degree. (Section 627.711(7), Florida Statutes)			
The definitions on this form are for inspection purposes only and cannot be hurricanes.	used to certify any product or o	construction	on feature as offering protection from

*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.

Felten Professional Adjustment



Reserve Studies | Insurance Appraisals | Wind Mitigation

COMMERCIAL WINDSTORM MITIGATION REPORT (OIR-B1-1802)

Countryside Key Homeowners Association, Inc. 265-279 Countryside Key Blvd Oldsmar , FL 34677



As of 4/29/2019 FPAT File# MIT1811218

FELTEN PROFESSIONAL ADJUSTMENT TEAM 866.568.7853
www.FPATadjusters.com | info@FPATadjusters.com



SUPPORTING DOCUMENTION OF WINDSTORM MITIGATION FEATURES FPAT File #MIT1811218 LOCATED AT: 265-279 Countryside Key Blvd

RECAPITULATION OF MITIGATION FEATURES For 265-279 Countryside Key Blvd

1. <u>Building Code:</u> Unknown or does not meet the requirements of Answer A or B

Comments: The year of construction was verified as 1996 per Pinellas County

Property Appraiser.

2. Roof Covering: FBC Equivalent

Comments: The roof covering was replaced in 2012. The roof permit was

confirmed and the permit numbers are 20120563-20120270. This roof was verified as meeting the building code requirements outlined

on the mitigation affidavit.

3. Roof Deck Attachment: No Attic Access

Comments: Due to no attic access we were unable to determine the Roof Deck

Attachment.

4. Roof to Wall No Attic Access

Attachment:

Comments: Due to no attic access we were unable to determine the Roof to Wall

Attachment.

5. Roof Geometry: Other Roof

Comments: Inspection verified a gable roof shape.

6. SWR: Unknown or Undetermined

Comments: Due to no attic access we were unable to verify SWR.

7. **Opening Protection:** None or Some Glazed Openings

Comments: No opening protection verified at the time of inspection.

SUPPORTING DOCUMENTION OF WINDSTORM MITIGATION FEATURES FPAT File #MIT1811218 LOCATED AT: 265-279 Countryside Key Blvd



Address Verification



Exterior Elevation



Roof Construction

Uniform Mitigation Verification Inspection Form

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

<u> </u>						
Inspection Date: 4/29/2019						
Owner Information						
Owner Name: Countryside Key Homeown	Owner Name: Countryside Key Homeowners Association, Inc. Contact Person: Robert Kelly					
Address: 265-279 Countryside Key Blvd		Home Phone:				
City: Oldsmar	Zip: 34677	Work Phone: (727) 726-8000 x232				
County: Pinellas		Cell Phone:				
Insurance Company:		Policy #:				
Year of Home: 1996	# of Stories: 2	Email: rkelly@ameritechmail.com				

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.	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)//
ſΧ	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
[X] 1. Asphalt/Fiberglass Shingle	9/28/2012			
[] 2. Concrete/Clay Tile				[]
[] 3. Metal				[]
[] 4. Built Up				[]
[] 5. Membrane				[]
[] 6. Other				[]

- [X] 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

^{*}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.

182 psf.	er resistance than 8d common nails spaced a maximum of 6 inches in the field or has a mean uplift resistance of at least
	d Concrete Roof Deck.
[] E. Other: [] F. Unknown	or unidentified
[X] G. No attic	
4. Roof to Wal	Attachment: What is the WEAKEST roof to wall connection? (Do not include attachment of hip/valley jacks within 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 con	ditions to qualify for categories B, C, or D. All visible metal connectors are:
<u>Millilliai Coll</u>	[]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 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 Wr	
[] or single with	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 W	•
	[] 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	
[X] H. No attic	access
	try: What is the roof shape? (Do not consider roofs of porches or carports that are attached only to the fascia or wall of ture 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: ; Total roof system perimeter:
[] 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
[X] C. Other Ro	Any roof that does not qualify as either (A) or (B) above.
	Vater Resistance (SWR): (standard underlayments or hot-mopped felts do not qualify as an SWR) o called Sealed Roof Deck) Self-adhering polymer modified-bitumen roofing underlayment applied directly to the
sheathir	ng or foam adhesive SWR barrier (not foamed-on insulation) applied as a supplemental means to protect the dwelling atter intrusion in the event of roof covering loss.
[] B. No SWR.	
[X] C. Unknow	n or undetermined.

Inspectors Initials Property Address 265-279 Countryside Key Blvd, Oldsmar

*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 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	
			Garage Doors	Skylights	Glass Block	Entry Doors	Garage Doors	
N/A	Not Applicable- there are no openings of this type on the structure							
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							
IN	Other protective coverings that cannot be identified as A, B, or C							
χ	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
 - American Society for Testing and Materials (ASTM) E 1886 and ASTM E 1996

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

- 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
[] <u>B.]</u>	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 a	re 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

	A							
Inspectors Initials	0	Property	y Address	265-279	Countr	yside Ke	y Blvd,	Oldsmar

^{*}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.

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[] N. Exterior Opening Protection (unverified shutter syst protective coverings not meeting the requirements of "B" with no documentation of compliance (Level N i	Answer "A", "B", or C" or								
 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								
☐ N.3 One or More Non-Glazed openings is classified as Leve	X in the table above								
[X] X. None or Some Glazed Openings One or more Glazed	[X] X. None or Some Glazed Openings One or more Glazed openings classified and 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.									
Qualified Inspector Name: John Felten	License Type: CBC	License or Certificate #: CBC1255984							
Inspection Company: Felten Professional Adjustment Te	eam, LLC.	Phone: 866-568-7853							
Qualified Inspector – I hold an active license as a:	(check one)								
☐ Home inspector licensed under Section 468.8314, Florida Statute training approved by the Construction Industry Licensing Board a	and completion of a proficiency								
 □ Building code inspector certified under Section 468.607, Florida □ General, building or residential contractor licensed under Section 									
Professional engineer licensed under Section 471.015, Florida Sta	tutes.								
Professional architect licensed under Section 481.213, Florida Sta	tutes.								
Any other individual or entity recognized by the insurer as possess verification form pursuant to Section 627.711(2), Florida Statutes		ns to properly complete a uniform mitigation							
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, am a qualified inspector and I personally performed the inspection or (licensed contractors and professional engineers only) I had my employee (Ian Wright) perform the inspection and I agree to be responsible for his/her work.									
Qualified Inspector Signature: Date: 4/29/2019									
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									
residence identified on this form and that proof of identification was provided to me or my Authorized Representative.									
Signature: Date:									
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 hurricanes.	e used to certify any product or o	construction feature as offering protection from							

*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.

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

Felten Professional Adjustment



Reserve Studies | Insurance Appraisals | Wind Mitigation

COMMERCIAL WINDSTORM MITIGATION REPORT (OIR-B1-1802)

Countryside Key Homeowners Association, Inc. 285-295 Countryside Key Blvd Oldsmar, FL 34677



As of 4/29/2019 FPAT File# MIT1811218

FELTEN PROFESSIONAL ADJUSTMENT TEAM 866.568.7853
www.FPATadjusters.com | info@FPATadjusters.com



SUPPORTING DOCUMENTION OF WINDSTORM MITIGATION FEATURES FPAT File #MIT1811218 LOCATED AT: 285-295 Countryside Key Blvd

RECAPITULATION OF MITIGATION FEATURES For 285-295 Countryside Key Blvd

1. <u>Building Code:</u> Unknown or does not meet the requirements of Answer A or B

Comments: The year of construction was verified as 1996 per Pinellas County

Property Appraiser.

2. Roof Covering: FBC Equivalent

Comments: The roof covering was replaced in 2012. The roof permit was

confirmed and the permit numbers are 20120421-20120426. This roof was verified as meeting the building code requirements outlined

on the mitigation affidavit.

3. Roof Deck Attachment: No Attic Access

Comments: Due to no attic access we were unable to determine the Roof Deck

Attachment.

4. Roof to Wall No Attic Access

Attachment:

Comments: Due to no attic access we were unable to determine the Roof to Wall

Attachment.

5. Roof Geometry: Other Roof

Comments: Inspection verified a gable roof shape.

6. SWR: Unknown or Undetermined

Comments: Due to no attic access we were unable to verify SWR.

7. **Opening Protection:** None or Some Glazed Openings

Comments: No opening protection verified at the time of inspection.



Address Verification



Exterior Elevation



Roof Construction

Uniform Mitigation Verification Inspection Form

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

	B 19111 Will Will Go V Will Will Gir P 19 + 10	or with the his manual party	
Inspection Date: 4/29/2019			
Owner Information			
Owner Name: Countryside Key Homeowners Association, Inc.		Contact Person: Robert Kelly	
Address: 285-295 Countryside Key Blvd		Home Phone:	
City: Oldsmar Zip: 34677		Work Phone: (727) 726-8000 x232	
County: Pinellas		Cell Phone:	
Insurance Company:		Policy #:	
Year of Home: 1996	# of Stories: 2	Email: rkelly@ameritechmail.com	

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.	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)//
X	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
[X] 1. Asphalt/Fiberglass Shingle	9/28/2012			
[] 2. Concrete/Clay Tile				[]
[] 3. Metal				[]
[] 4. Built Up				[]
[] 5. Membrane				[]
[] 6. Other				[]

- [X] 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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182 psf.	er resistance than 8d common nails spaced a maximum of 6 inches in the field or has a mean uplift resistance of at least
	d Concrete Roof Deck.
[] E. Other: [] F. Unknown	or unidentified
[X] G. No attic	
4. Roof to Wal	Attachment: What is the WEAKEST roof to wall connection? (Do not include attachment of hip/valley jacks within 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 con	ditions to qualify for categories B, C, or D. All visible metal connectors are:
<u>Millilliai Coll</u>	[]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 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 Wr	
[] or single with	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 W	•
	[] 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	
[X] H. No attic	access
	try: What is the roof shape? (Do not consider roofs of porches or carports that are attached only to the fascia or wall of ture 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: ; Total roof system perimeter:
[] 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
[X] C. Other Ro	Any roof that does not qualify as either (A) or (B) above.
	Vater Resistance (SWR): (standard underlayments or hot-mopped felts do not qualify as an SWR) o called Sealed Roof Deck) Self-adhering polymer modified-bitumen roofing underlayment applied directly to the
sheathir	ng or foam adhesive SWR barrier (not foamed-on insulation) applied as a supplemental means to protect the dwelling atter intrusion in the event of roof covering loss.
[] B. No SWR.	
[X] C. Unknow	n or undetermined.

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	
			Garage Doors	Skylights	Glass Block	Entry Doors	Garage Doors	
N/A	Not Applicable- there are no openings of this type on the structure							
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							
IV	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, 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 <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
☐ 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.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

Inspectors Initials Property Address 285-295 Countryside Key Blvd, Oldsmar

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

^{*}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.

FPAT File #MIT181121	FP	AT	File	#M	ITT 1	81	12	1	۶
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protective coverings not meeting the requirements of "B" with no documentation of compliance (Level N in	Answer "A", "B", or C" or		
☐ N.1 All Non-Glazed openings classified as Level A, B, C, or	*	on-Glazed	l openings exist
☐ N.2 One or More Non-Glazed openings classified as Level D table above			
☐ N.3 One or More Non-Glazed openings is classified as Level	X in the table above		
[X] X. None or Some Glazed Openings One or more Glazed of	openings classified and Lev	el X in t	he table above.
MITIGATION INSPECTIONS MUST B. Section 627.711(2), Florida Statutes, provi			
Qualified Inspector Name: John Felten	License Type: CBC		License or Certificate #: CBC1255984
Inspection Company: Felten Professional Adjustment Te	eam, LLC.	Phone:	866-568-7853
Qualified Inspector – I hold an active license as a:	(check one)		
Home inspector licensed under Section 468.8314, Florida Statutes training approved by the Construction Industry Licensing Board a	s who has completed the statut		er of hours of hurricane mitigation
 □ Building code inspector certified under Section 468.607, Florida S □ General, building or residential contractor licensed under Section 			
$\ \square$ Professional engineer licensed under Section 471.015, Florida Sta	tutes.		
☐ Professional architect licensed under Section 481.213, Florida Sta	tutes.		
☐ Any other individual or entity recognized by the insurer as posses verification form pursuant to Section 627.711(2), Florida Statutes		ns to prop	perly complete a uniform mitigation
experience to conduct a mitigation verification inspection. I, John Felten am a qualified inspector and I contractors and professional engineers only) I had my employ and I agree to be responsible for his/her work.			
Qualified Inspector Signature: Date	e: <u>4/29/2019</u>		
An individual or entity who knowingly or through gross neg is subject to investigation by the Florida Division of Insuran appropriate licensing agency or to criminal prosecution. (Se certifies this form shall be directly liable for the misconduct performed the inspection.	ce Fraud and may be sub ction 627.711(4)-(7), Flori	ject to a da Statu	dministrative action by the utes) The Qualified Inspector who
Homeowner to complete: I certify that the named Qualified residence identified on this form and that proof of identification			
Signature:D	ate:		
An individual or entity who knowingly provides or utters a tobtain or receive a discount on an insurance premium to who of the first degree. (Section 627.711(7), Florida Statutes)			
The definitions on this form are for inspection purposes only and cannot be hurricanes.	e used to certify any product or	constructi	on feature as offering protection from

*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.

Felten Professional Adjustment



Reserve Studies | Insurance Appraisals | Wind Mitigation

COMMERCIAL WINDSTORM MITIGATION REPORT (OIR-B1-1802)

Countryside Key Homeowners Association, Inc. 297-311 Countryside Key Blvd Oldsmar , FL 34677



As of 4/29/2019 FPAT File# MIT1811218

FELTEN PROFESSIONAL ADJUSTMENT TEAM 866.568.7853
www.FPATadjusters.com | info@FPATadjusters.com



SUPPORTING DOCUMENTION OF WINDSTORM MITIGATION FEATURES FPAT File #MIT1811218 LOCATED AT: 297-311 Countryside Key Blvd

RECAPITULATION OF MITIGATION FEATURES For 297-311 Countryside Key Blvd

1. Building Code: Unknown or does not meet the requirements of Answer A or B

Comments: The year of construction was verified as 1996 per Pinellas County

Property Appraiser.

2. Roof Covering: FBC Equivalent

Comments: The roof covering was replaced in 2012. The roof permit was

confirmed and the permit numbers are 20120428-20120435. This roof was verified as meeting the building code requirements outlined

on the mitigation affidavit.

3. Roof Deck Attachment: No Attic Access

Comments: Due to no attic access we were unable to determine the Roof Deck

Attachment.

4. Roof to Wall No Attic Access

Attachment:

Comments: Due to no attic access we were unable to determine the Roof to Wall

Attachment.

5. Roof Geometry: Other Roof

Comments: Inspection verified a gable roof shape.

6. SWR: Unknown or Undetermined

Comments: Due to no attic access we were unable to verify SWR.

7. **Opening Protection:** None or Some Glazed Openings

Comments: No opening protection verified at the time of inspection.



Address Verification



Exterior Elevation



Roof Construction

Uniform Mitigation Verification Inspection Form

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

	TOTAL WILL WILL WILL BE STORE PROFILE	The state of the s	
Inspection Date: 4/29/2019			
Owner Information			
Owner Name: Countryside Key Homeowners Association, Inc.		Contact Person: Robert Kelly	
Address: 297-311 Countryside Key Blvd		Home Phone:	
City: Oldsmar Zip: 34677		Work Phone: (727) 726-8000 x232	
County: Pinellas		Cell Phone:	
Insurance Company:		Policy #:	
Year of Home: 1996	# of Stories: 2	Email: rkelly@ameritechmail.com	

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.	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)//
X	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
[X] 1. Asphalt/Fiberglass Shingle	10/15/2012			
[] 2. Concrete/Clay Tile				[]
[] 3. Metal				[]
[] 4. Built Up				[]
[] 5. Membrane				[]
[] 6. Other				[]

- [X] 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

^{*}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.

182 psf.	er resistance than 8d common nails spaced a maximum of 6 inches in the field or has a mean uplift resistance of at least
[] D. Reinforced [] E. Other:	d Concrete Roof Deck.
[] F. Unknown	or unidentified.
[X] G. No attic	
5 feet of the i	Attachment: What is the WEAKEST roof to wall connection? (Do not include attachment of hip/valley jacks within nside 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 con	•
<u>Millillai con</u>	ditions 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 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 Wra	
	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 W	
	[] 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.
	Anchor bolts structurally connected or reinforced concrete roof.
[] F. Other: [] G. Unknown	or unidentified
[X] H. No attic	
	try: What is the roof shape? (Do not consider roofs of porches or carports that are attached only to the fascia or wall of ture 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.
[] B. Flat Roof	Total length of non-hip features: ; Total roof system perimeter: Roof on a building with 5 or more units where at least 90% of the main roof area has a roof slope of less
[X] C. Other Ro	than 2:12. Roof area with slope less than 2:12: sq ft; Total roof area: sq ft of Any roof that does not qualify as either (A) or (B) above.
. C 1 1	
[] A. SWR (also sheathin	Vater Resistance (SWR): (standard underlayments or hot-mopped felts do not qualify as an SWR) o called Sealed Roof Deck) Self-adhering polymer modified-bitumen roofing underlayment applied directly to the ag or foam adhesive SWR barrier (not foamed-on insulation) applied as a supplemental means to protect the dwelling atter intrusion in the event of roof covering loss.
[] B. No SWR.	
[A] C. Unknow	n or undetermined.

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.

	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						
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						
IV	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, 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

Ext	terior Opening Protection- Cyclic Pressure and 4 to 8-lb Large Missile (2-4.5 lb for skylights only) All Glazed opening
	A.3 One or More Non-Glazed Openings is classified as Level B, C, N, or X in the table above
	or X in the table above
	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,
ш	A.1 All Non-Glazed openings classified as A in the table above, or no Non-Glazed openings exist

- [] 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.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).

L	┚	C.:	l Al	ll N	on-	Gla	zed	open	ings	class	sifiec	l as	Α,	В,	or (Сi	in tl	he t	table	at	ove,	or no) Non	-Gl	azed	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

^{*}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.

FP	AТ	Fil	e #1	MT	Г1	81	12	1	5

[] N. Exterior Opening Protection (unverified shutter syst protective coverings not meeting the requirements of "B" with no documentation of compliance (Level N in	Answer "A", "B", or C" or					
•	, , , , , , , , , , , , , , , , , , ,	n Glazad	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					
☐ N.3 One or More Non-Glazed openings is classified as Level	X in the table above					
[X] X. None or Some Glazed Openings One or more Glazed of		el X in t	he table above.			
MITIGATION INSPECTIONS MUST B. Section 627.711(2), Florida Statutes, provi	~					
Qualified Inspector Name: John Felten	License Type: CBC		License or Certificate #: CBC1255984			
Inspection Company: Felten Professional Adjustment Te	am, LLC.	Phone:	866-568-7853			
Qualified Inspector – I hold an active license as a:	(check one)					
☐ Home inspector licensed under Section 468.8314, Florida Statutes training approved by the Construction Industry Licensing Board at			er of hours of hurricane mitigation			
 ☐ Building code inspector certified under Section 468.607, Florida S ☐ General, building or residential contractor licensed under Section 						
Professional engineer licensed under Section 471.015, Florida Sta	tutes.					
Professional architect licensed under Section 481.213, Florida Sta	tutes.					
Any other individual or entity recognized by the insurer as posses verification form pursuant to Section 627.711(2), Florida Statutes		ns to prop	erly complete a uniform mitigation			
experience to conduct a mitigation verification inspection. I, am a qualified inspector and I	I, <u>John Felten</u> am a qualified inspector and I personally performed the inspection or (<i>licensed contractors and professional engineers only</i>) I had my employee (<u>Ian Wright</u>) perform the inspection					
Qualified Inspector Signature: Date	e: <u>4/29/2019</u>					
An individual or entity who knowingly or through gross neg is subject to investigation by the Florida Division of Insuran appropriate licensing agency or to criminal prosecution. (Se certifies this form shall be directly liable for the misconduct performed the inspection.	ce Fraud and may be sub ction 627.711(4)-(7), Flori	ject to a da Statu	dministrative action by the ttes) The Qualified Inspector who			
Homeowner to complete: I certify that the named Qualified residence identified on this form and that proof of identification						
Signature:D	Signature: Date:					
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 hurricanes.	used to certify any product or o	construction	on feature as offering protection from			

*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.

Felten Professional Adjustment



Reserve Studies | Insurance Appraisals | Wind Mitigation

COMMERCIAL WINDSTORM MITIGATION REPORT (OIR-B1-1802)

Countryside Key Homeowners Association, Inc. 312-326 Countryside Key Blvd Oldsmar , FL 34677



As of 4/29/2019 FPAT File# MIT1811218

FELTEN PROFESSIONAL ADJUSTMENT TEAM 866.568.7853
www.FPATadjusters.com | info@FPATadjusters.com



SUPPORTING DOCUMENTION OF WINDSTORM MITIGATION FEATURES FPAT File #MIT1811218 LOCATED AT: 312-326 Countryside Key Blvd

RECAPITULATION OF MITIGATION FEATURES For 312-326 Countryside Key Blvd

1. <u>Building Code:</u> Unknown or does not meet the requirements of Answer A or B

Comments: The year of construction was verified as 1997 per Pinellas County

Property Appraiser.

2. Roof Covering: FBC Equivalent

Comments: The roof covering was replaced in 2013. The roof permit was

confirmed and the permit numbers are 20120863-20120870. This roof was verified as meeting the building code requirements outlined

on the mitigation affidavit.

3. Roof Deck Attachment: No Attic Access

Comments: Due to no attic access we were unable to determine the Roof Deck

Attachment.

4. Roof to Wall No Attic Access

Attachment:

Comments: Due to no attic access we were unable to determine the Roof to Wall

Attachment.

5. Roof Geometry: Other Roof

Comments: Inspection verified a gable roof shape.

6. SWR: Unknown or Undetermined

Comments: Due to no attic access we were unable to verify SWR.

7. **Opening Protection:** None or Some Glazed Openings

Comments: No opening protection verified at the time of inspection.



Address Verification



Exterior Elevation



Roof Construction

Uniform Mitigation Verification Inspection Form

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

	B 19111 Will Will Go V Will Will Gir P 19 + 10	or with the his manual party				
Inspection Date: 4/29/2019						
Owner Information						
Owner Name: Countryside Key Homeowners Association, Inc. Contact Person: Robert Kelly						
Address: 312-326 Countryside Key Blvd	Home Phone:					
City: Oldsmar	Zip: 34677	Work Phone: (727) 726-8000 x232				
County: Pinellas		Cell Phone:				
Insurance Company:		Policy #:				
Year of Home: 1997	# of Stories: 2	Email: rkelly@ameritechmail.com				

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.	Building Code : Was the structure built in compliance with the Florida Building Code (FBC 2001 or later) OR for homes located i
	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)//
X	[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
[X] 1. Asphalt/Fiberglass Shingle	1/23/2013			
[] 2. Concrete/Clay Tile				[]
[] 3. Metal				[]
[] 4. Built Up				[]
[] 5. Membrane				[]
[] 6. Other				[]

- [X] 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

^{*}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.

182 psf.	istance than 8d common nails spaced a maximum of 6 inches in the field or has a mean uplift resistance of at least
D. Reinforced Cor	ncrete Roof Deck.
E. Other:F. Unknown or un	identified
[X] G. No attic acces	
4. Roof to Wall Atta	achment: What is the WEAKEST roof to wall connection? (Do not include attachment of hip/valley jacks within e or outside corner of the roof in determination of WEAKEST type)
[] A. Toe Nails	71 /
top	russ/rafter anchored to top plate of wall using nails driven at an angle through the truss/rafter and attached to the plate of the wall, or
[] N	Metal connectors that do not meet the minimal conditions or requirements of B, C, or D
	ns to qualify for categories B, C, or D. All visible metal connectors are:
	ecured to truss/rafter with a minimum of three (3) nails, and ttached 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 and blocked no more than 1.5" of the truss/rafter, and free of visible severe corrosion.
[] B. Clips	
[] N	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 ition 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	
bea min [] N	Metal Connectors consisting of 2 separate straps that are attached to the wall frame, or embedded in the bond m, on either side of the truss/rafter where each strap wraps over the top of the truss/rafter and is secured with a imum 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 a sides, and is secured to the top plate with a minimum of three nails on each side.
	nor bolts structurally connected or reinforced concrete roof.
[] F. Other:	
[] G. Unknown or un [X] H. No attic access	
	What is the roof shape? (Do not consider roofs of porches or carports that are attached only to the fascia or wall of 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: ; Total roof system perimeter:
[] 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
[X] C. Other Roof	Any roof that does not qualify as either (A) or (B) above.
[] A. SWR (also call sheathing or	r Resistance (SWR): (standard underlayments or hot-mopped felts do not qualify as an SWR) ed Sealed Roof Deck) Self-adhering polymer modified-bitumen roofing underlayment applied directly to the foam adhesive SWR barrier (not foamed-on insulation) applied as a supplemental means to protect the dwelling netrusion in the event of roof covering loss.
[] B. No SWR. [X] C. Unknown or	undetermined.

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.

	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						
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						
IV	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, 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

- 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
[] <u>B</u>	. 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).

L	┚	C.:	l Al	ll N	on-	Gla	zed	open	ings	class	sifiec	l as	Α,	В,	or (Сi	in tl	he t	table	at	ove,	or no) Non	-Gl	azed	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

^{*}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.

FPAT File #MIT181121	FP	AT	File	#M	ITT 1	81	12	1	۶
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[] N. Exterior Opening Protection (unverified shutter syst protective coverings not meeting the requirements of "B" with no documentation of compliance (Level N in	Answer "A", "B", or C" or		
□ N.1 All Non-Glazed openings classified as Level A, B, C, or	, , , , , , , , , , , , , , , , , , ,	n Glazad	openings exist
□ N.2 One or More Non-Glazed openings classified as Level D table above			
☐ N.3 One or More Non-Glazed openings is classified as Level	X in the table above		
[X] X. None or Some Glazed Openings One or more Glazed of		el X in t	he table above.
MITIGATION INSPECTIONS MUST B. Section 627.711(2), Florida Statutes, provi	~		
Qualified Inspector Name: John Felten	License Type: CBC		License or Certificate #: CBC1255984
Inspection Company: Felten Professional Adjustment Te	am, LLC.	Phone:	866-568-7853
Qualified Inspector – I hold an active license as a:	(check one)		
☐ Home inspector licensed under Section 468.8314, Florida Statutes training approved by the Construction Industry Licensing Board at			er of hours of hurricane mitigation
 ☐ Building code inspector certified under Section 468.607, Florida S ☐ General, building or residential contractor licensed under Section 			
Professional engineer licensed under Section 471.015, Florida Sta	tutes.		
Professional architect licensed under Section 481.213, Florida Sta	tutes.		
Any other individual or entity recognized by the insurer as posses verification form pursuant to Section 627.711(2), Florida Statutes		ns to prop	erly complete a uniform mitigation
Licensees under s.471.015 or s.489.111 may authorize a dire experience to conduct a mitigation verification inspection. I, John Felten am a qualified inspector and I contractors and professional engineers only) I had my employ and I agree to be responsible for his/her work.	personally performed the	inspect	ion or (licensed
Qualified Inspector Signature: Date	e: <u>4/29/2019</u>		
An individual or entity who knowingly or through gross neg is subject to investigation by the Florida Division of Insuran appropriate licensing agency or to criminal prosecution. (Se certifies this form shall be directly liable for the misconduct performed the inspection.	ce Fraud and may be sub ction 627.711(4)-(7), Flori	ject to a da Statu	dministrative action by the ttes) The Qualified Inspector who
Homeowner to complete: I certify that the named Qualified residence identified on this form and that proof of identification			
Signature:D	ate:		
An individual or entity who knowingly provides or utters a subtain or receive a discount on an insurance premium to who of the first degree. (Section 627.711(7), Florida Statutes)			
The definitions on this form are for inspection purposes only and cannot be hurricanes.	used to certify any product or o	construction	on feature as offering protection from

*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.

Felten Professional Adjustment



Reserve Studies | Insurance Appraisals | Wind Mitigation

COMMERCIAL WINDSTORM MITIGATION REPORT (OIR-B1-1802)

Countryside Key Homeowners Association, Inc. 313-327 Countryside Key Blvd Oldsmar, FL 34677



As of 4/29/2019 FPAT File# MIT1811218

FELTEN PROFESSIONAL ADJUSTMENT TEAM 866.568.7853
www.FPATadjusters.com | info@FPATadjusters.com



SUPPORTING DOCUMENTION OF WINDSTORM MITIGATION FEATURES FPAT File #MIT1811218 LOCATED AT: 313-327 Countryside Key Blvd

RECAPITULATION OF MITIGATION FEATURES For 313-327 Countryside Key Blvd

1. Building Code: Unknown or does not meet the requirements of Answer A or B

Comments: The year of construction was verified as 1996 per Pinellas County

Property Appraiser.

2. Roof Covering: FBC Equivalent

Comments: The roof covering was replaced in 2012. The roof permit was

confirmed and the permit numbers are 20120448-20120455. This roof was verified as meeting the building code requirements outlined

on the mitigation affidavit.

3. Roof Deck Attachment: No Attic Access

Comments: Due to no attic access we were unable to determine the Roof Deck

Attachment.

4. Roof to Wall No Attic Access

Attachment:

Comments: Due to no attic access we were unable to determine the Roof to Wall

Attachment.

5. Roof Geometry: Other Roof

Comments: Inspection verified a gable roof shape.

6. SWR: Unknown or Undetermined

Comments: Due to no attic access we were unable to verify SWR.

7. **Opening Protection:** None or Some Glazed Openings

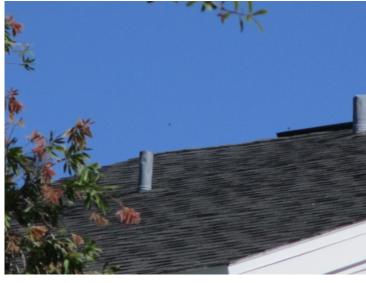
Comments: No opening protection verified at the time of inspection.



Address Verification



Exterior Elevation



Roof Construction

Uniform Mitigation Verification Inspection Form

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

	B 101111 third thing the Commonweal on Province	or with the his manual party		
Inspection Date: 4/29/2019				
Owner Information				
Owner Name: Countryside Key Homeown	Contact Person: Robert Kelly			
Address: 313-327 Countryside Key Blvd	Home Phone:			
City: Oldsmar	Zip: 34677	Work Phone: (727) 726-8000 x232		
County: Pinellas		Cell Phone:		
Insurance Company:		Policy #:		
Year of Home: 1996	# of Stories: 2	Email: rkelly@ameritechmail.com		

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.	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)//
X	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
[X] 1. Asphalt/Fiberglass Shingle	10/15/2012			
[] 2. Concrete/Clay Tile				[]
[] 3. Metal				[]
[] 4. Built Up				[]
[] 5. Membrane				[]
[] 6. Other				[]

- [X] 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

^{*}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.

182 psf.	resistance than 8d common nails spaced a maximum of 6 inches in the field or has a mean uplift resistance of at least
	Concrete Roof Deck.
[] E. Other: [] F. Unknown o	r unidentified
[X] G. No attic a	
4. Roof to Wall	Attachment: What is the WEAKEST roof to wall connection? (Do not include attachment of hip/valley jacks within aside or outside corner of the roof in determination of WEAKEST type)
[] A. Toe Nails	iside of outside corner of the roof in determination of weakest type)
	[] 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 cond	litions 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 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 Wrap	• • • • · · · · · · · · · · · · · · · ·
	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 Wr	•
	[] 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 <i>A</i> [] F. Other:	Anchor bolts structurally connected or reinforced concrete roof.
[] G. Unknown c	or unidentified
[X] H. No attic a	
	ry: What is the roof shape? (Do not consider roofs of porches or carports that are attached only to the fascia or wall of ure 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: ; Total roof system perimeter:
[] 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
[X] C. Other Roo	
	ater Resistance (SWR): (standard underlayments or hot-mopped felts do not qualify as an SWR)
sheathing	called Sealed Roof Deck) Self-adhering polymer modified-bitumen roofing underlayment applied directly to the g or foam adhesive SWR barrier (not foamed-on insulation) applied as a supplemental means to protect the dwelling ter intrusion in the event of roof covering loss.
[] B. No SWR.	
	or undetermined.

Inspectors Initials Property Address 313-327 Countryside Key Blvd, Oldsmar

*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 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.

	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						
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						
IV	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, 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

1 10 1 4 1 1 1 1

• For Garage Doors Only: ANSI/DASMA 115

Ext	terior Opening Protection- Cyclic Pressure and 4 to 8-lb Large Missile (2-4.5 lb for skylights only) All Glazed opening
	A.3 One or More Non-Glazed Openings is classified as Level B, C, N, or X in the table above
	or X in the table above
П	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,
ш	A.1 All Non-Glazed openings classified as A in the table above, or no Non-Glazed openings exist

- [] 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

- ☐ 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

^{*}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.

FPAT File #MIT181121	FP	AT	File	#1	ATT 1	81	121	5
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N. Exterior Opening Protection (unverified shutter syst protective coverings not meeting the requirements of "B" with no documentation of compliance (Level N i	Answer "A", "B", or C" or					
□ 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					
☐ N.3 One or More Non-Glazed openings is classified as Leve	X in the table above					
$[X] \ \ \underline{\textbf{X. None or Some Glazed Openings}} \ \text{One or more Glazed}$		el X in t	he table above.			
MITIGATION INSPECTIONS MUST B Section 627.711(2), Florida Statutes, provi						
Qualified Inspector Name: John Felten	License Type: CBC	<u> </u>	License or Certificate #: CBC1255984			
Inspection Company: Felten Professional Adjustment Te	eam, LLC.	Phone:	: 866-568-7853			
Qualified Inspector – I hold an active license as a:	(check one)					
Home inspector licensed under Section 468.8314, Florida Statute training approved by the Construction Industry Licensing Board a	s who has completed the statuto		er of hours of hurricane mitigation			
 □ Building code inspector certified under Section 468.607, Florida □ General, building or residential contractor licensed under Section 						
☐ Professional engineer licensed under Section 471.015, Florida Sta	itutes.					
☐ Professional architect licensed under Section 481.213, Florida Sta	itutes.					
Any other individual or entity recognized by the insurer as possess verification form pursuant to Section 627.711(2), Florida Statutes		is to prop	perly complete a uniform mitigation			
 Experience to conduct a mitigation verification inspection. I, John Felten am a qualified inspector and I personally performed the inspection or (licensed contractors and professional engineers only) I had my employee (<u>Ian Wright</u>) perform the inspection and I agree to be responsible for his/her work. 						
Qualified Inspector Signature: Date	e: <u>4/29/2019</u>					
An individual or entity who knowingly or through gross neg is subject to investigation by the Florida Division of Insurar appropriate licensing agency or to criminal prosecution. (Secretifies this form shall be directly liable for the misconduct performed the inspection.	ce Fraud and may be subjection 627.711(4)-(7), Florid	ect to a da Statu	dministrative action by the ites) The Qualified Inspector who			
<u>Homeowner to complete</u> : 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:						
An individual or entity who knowingly provides or utters a obtain or receive a discount on an insurance premium to who f the first degree. (Section 627.711(7), Florida Statutes)						
The definitions on this form are for inspection purposes only and cannot b hurricanes.	e used to certify any product or c	onstructio	on feature as offering protection from			

*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.

Felten Professional Adjustment



Reserve Studies | Insurance Appraisals | Wind Mitigation

COMMERCIAL WINDSTORM MITIGATION REPORT (OIR-B1-1802)

Countryside Key Homeowners Association, Inc. 328-338 Countryside Key Blvd Oldsmar, FL 34677



As of 4/29/2019 FPAT File# MIT1811218

FELTEN PROFESSIONAL ADJUSTMENT TEAM 866.568.7853
www.FPATadjusters.com | info@FPATadjusters.com



SUPPORTING DOCUMENTION OF WINDSTORM MITIGATION FEATURES FPAT File #MIT1811218 LOCATED AT: 328-338 Countryside Key Blvd

RECAPITULATION OF MITIGATION FEATURES For 328-338 Countryside Key Blvd

1. Building Code: Unknown or does not meet the requirements of Answer A or B

Comments: The year of construction was verified as 1996 per Pinellas County

Property Appraiser.

2. Roof Covering: FBC Equivalent

Comments: The roof covering was replaced in 2013. The roof permit was

confirmed and the permit numbers are 20120893-20120898. This roof was verified as meeting the building code requirements outlined

on the mitigation affidavit.

3. Roof Deck Attachment: No Attic Access

Comments: Due to no attic access we were unable to determine the Roof Deck

Attachment.

4. Roof to Wall No Attic Access

Attachment:

Comments: Due to no attic access we were unable to determine the Roof to Wall

Attachment.

5. Roof Geometry: Other Roof

Comments: Inspection verified a gable roof shape.

6. SWR: Unknown or Undetermined

Comments: Due to no attic access we were unable to verify SWR.

7. **Opening Protection:** None or Some Glazed Openings

Comments: No opening protection verified at the time of inspection.



Address Verification



Exterior Elevation



Roof Construction

Uniform Mitigation Verification Inspection Form

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

Inspection Date: 4/29/2019						
Owner Information						
Owner Name: Countryside Key Homeowners Association, Inc. Contact Person: Robert Kelly						
Address: 328-338 Countryside Key Blvd		Home Phone:				
City: Oldsmar	Zip: 34677	Work Phone: (727) 726-8000 x232				
County: Pinellas		Cell Phone:				
Insurance Company:		Policy #:				
Year of Home: 1996	# of Stories: 2	Email: rkelly@ameritechmail.com				

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.

١.	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)//
X	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
[X] 1. Asphalt/Fiberglass Shingle	1/23/2013			
[] 2. Concrete/Clay Tile				[]
[] 3. Metal				[]
[] 4. Built Up				[]
[] 5. Membrane				[]
[] 6. Other				[]

- [X] 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

^{*}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.

182 psf.	er resistance than 8d common nails spaced a maximum of 6 inches in the field or has a mean uplift resistance of at least
	d Concrete Roof Deck.
[] E. Other: [] F. Unknown	or unidentified
[X] G. No attic	
4. Roof to Wal	Attachment: What is the WEAKEST roof to wall connection? (Do not include attachment of hip/valley jacks within 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 con	ditions to qualify for categories B, C, or D. All visible metal connectors are:
<u>Millilliai Coll</u>	[]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 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 Wr	
[] or single with	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 W	•
	[] 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	
[X] H. No attic	access
	try: What is the roof shape? (Do not consider roofs of porches or carports that are attached only to the fascia or wall of ture 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: ; Total roof system perimeter:
[] 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
[X] C. Other Ro	Any roof that does not qualify as either (A) or (B) above.
	Vater Resistance (SWR): (standard underlayments or hot-mopped felts do not qualify as an SWR) o called Sealed Roof Deck) Self-adhering polymer modified-bitumen roofing underlayment applied directly to the
sheathir	ng or foam adhesive SWR barrier (not foamed-on insulation) applied as a supplemental means to protect the dwelling atter intrusion in the event of roof covering loss.
[] B. No SWR.	
[X] C. Unknow	n or undetermined.

Inspectors Initials Property Address 328-338 Countryside Key Blvd, Oldsmar

*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 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			Glazed Openings			
openi form	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						
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						
IN	Other protective coverings that cannot be identified as A, B, or C						
χ	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
 - 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 COLDAN CRD 144 ORT MORA (AATRO 1914 I) AHCI 1
	A.3 One or More Non-Glazed Openings is classified as Level B, C, N, or X in the table above
	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
Ш	A.1 All Non-Glazed openings classified as A in the table above, or no Non-Glazed openings exist

- [] 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

- ☐ 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-G	lazed openings	classified as A	A, B, or C in	the table above,	or no Non-Glazed	l openings exist
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- ☐ 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 systematics) protective coverings not meeting the requirements of						
"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 table above						
\square N.3 One or More Non-Glazed openings is classified as Level	X in the table above					
[X] X. None or Some Glazed Openings One or more Glazed of	ppenings classified and Lev	el X in the table above.				
MITIGATION INSPECTIONS MUST BI Section 627.711(2), Florida Statutes, provid	~					
Qualified Inspector Name: John Felten	License Type: CBC	License or Certificate #: CBC1255984				
Inspection Company: Felten Professional Adjustment Tea	am, LLC.	Phone: 866-568-7853				
Qualified Inspector – I hold an active license as a:	(check one)					
☐ Home inspector licensed under Section 468.8314, Florida Statutes training approved by the Construction Industry Licensing Board at						
 □ Building code inspector certified under Section 468.607, Florida S □ General, building or residential contractor licensed under Section 4 						
☐ Professional engineer licensed under Section 471.015, Florida Stat	tutes.					
Professional architect licensed under Section 481.213, Florida Stat						
Any other individual or entity recognized by the insurer as possess verification form pursuant to Section 627.711(2), Florida Statutes.		ns to properly complete a uniform mitigation				
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, John Felten am a qualified inspector and I personally performed the inspection or (licensed contractors and professional engineers only) I had my employee (Ian Wright) perform the inspection and I agree to be responsible for his/her work.						
k A						
Qualified Inspector Signature: Date: 4/29/2019						
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:						
An individual or entity who knowingly provides or utters a f obtain or receive a discount on an insurance premium to wh of the first degree. (Section 627.711(7), Florida Statutes)	ich the individual or entity	y is not entitled commits a misdemeanor				
The definitions on this form are for inspection purposes only and cannot be hurricanes.	used to certify any product or o	construction feature as offering protection from				

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

Felten Professional Adjustment



Reserve Studies | Insurance Appraisals | Wind Mitigation

COMMERCIAL WINDSTORM MITIGATION REPORT (OIR-B1-1802)

Countryside Key Homeowners Association, Inc. 329-343 Countryside Key Blvd Oldsmar , FL 34677



As of 4/29/2019 FPAT File# MIT1811218

FELTEN PROFESSIONAL ADJUSTMENT TEAM 866.568.7853
www.FPATadjusters.com | info@FPATadjusters.com



SUPPORTING DOCUMENTION OF WINDSTORM MITIGATION FEATURES FPAT File #MIT1811218 LOCATED AT: 329-343 Countryside Key Blvd

RECAPITULATION OF MITIGATION FEATURES For 329-343 Countryside Key Blvd

1. Building Code: Unknown or does not meet the requirements of Answer A or B

Comments: The year of construction was verified as 1996 per Pinellas County

Property Appraiser.

2. Roof Covering: FBC Equivalent

Comments: The roof covering was replaced in 2012. The roof permit was

confirmed and the permit numbers are 20120456-20120463. This roof was verified as meeting the building code requirements outlined

on the mitigation affidavit.

3. Roof Deck Attachment: No Attic Access

Comments: Due to no attic access we were unable to determine the Roof Deck

Attachment.

4. Roof to Wall No Attic Access

Attachment:

Comments: Due to no attic access we were unable to determine the Roof to Wall

Attachment.

5. Roof Geometry: Other Roof

Comments: Inspection verified a gable roof shape.

6. SWR: Unknown or Undetermined

Comments: Due to no attic access we were unable to verify SWR.

7. **Opening Protection:** None or Some Glazed Openings

Comments: No opening protection verified at the time of inspection.



Address Verification



Exterior Elevation



Roof Construction

Uniform Mitigation Verification Inspection Form

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

Inspection Date: 4/29/2019		
Owner Information		
Owner Name: Countryside Key H	Contact Person: Robert Kelly	
Address: 329-343 Countryside K	Home Phone:	
City: Oldsmar	Zip: 34677	Work Phone: (727) 726-8000 x232
County: Pinellas		Cell Phone:
Insurance Company:		Policy #:
Year of Home: 1996	# of Stories: 2	Email: rkelly@ameritechmail.com
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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.	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)//
X	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
[X] 1. Asphalt/Fiberglass Shingle	10/18/2012			
[] 2. Concrete/Clay Tile				[]
[] 3. Metal				[]
[] 4. Built Up				[]
[] 5. Membrane				[]
[] 6. Other				[]

- [X] 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 resis 182 psf.	tance than 8d common nails spaced a maximum of 6 inches in the field or has a mean uplift resistance of at least
[] D. Reinforced Conc	rete Roof Deck.
[] E. Other:	
[] F. Unknown or unic	
[X] G. No attic access	
5 feet of the inside of	Ehment: What is the WEAKEST roof to wall connection? (Do not include attachment of hip/valley jacks within or outside corner of the roof in determination of WEAKEST type)
[] A. Toe Nails	ass/rafter anchored to top plate of wall using nails driven at an angle through the truss/rafter and attached to the
	assyrance anchored to top place of wan using hans driven at an angle through the truss/ranter and attached to the late of the wall, or
* *	tal connectors that do not meet the minimal conditions or requirements of B, C, or D
	s to qualify for categories B, C, or D. All visible metal connectors are:
	ured to truss/rafter with a minimum of three (3) nails, and
	ached 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 and blocked no more than 1.5" of the truss/rafter, and free of visible severe corrosion.
[] B. Clips	<i>g</i>
[] Me	stal connectors that do not wrap over the top of the truss/rafter, or
	etal connectors with a minimum of 1 strap that wraps over the top of the truss/rafter and does not meet the nail
	on 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
	ninimum of 2 nails on the front side and a minimum of 1 nail on the opposing side.
[] D. Double Wraps	
	tal Connectors consisting of 2 separate straps that are attached to the wall frame, or embedded in the bond
	, on either side of the truss/rafter where each strap wraps over the top of the truss/rafter and is secured with a
	num of 2 nails on the front side, and a minimum of 1 nail on the opposing side, or stal connectors consisting of a single strap that wraps over the top of the truss/rafter, is secured to the wall on
	sides, and is secured to the top plate with a minimum of three nails on each side.
	r bolts structurally connected or reinforced concrete roof.
[] F. Other:	
[] G. Unknown or uni	
[X] H. No attic access	
	That is the roof shape? (Do not consider roofs of porches or carports that are attached only to the fascia or wall of ver 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: ; Total roof system perimeter:
[] 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
[X] C. Other Roof	Any roof that does not qualify as either (A) or (B) above.
	Resistance (SWR): (standard underlayments or hot-mopped felts do not qualify as an SWR)
	d Sealed Roof Deck) Self-adhering polymer modified-bitumen roofing underlayment applied directly to the
_	oam adhesive SWR barrier (not foamed-on insulation) applied as a supplemental means to protect the dwelling
	rusion in the event of roof covering loss.
[] B. No SWR. [X] C. Unknown or ur	ndetermined
Lis C. Chanown of th	

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.

	ening Protection Level Chart an "X" in each row to identify all forms of protection in use for each		Non-Glazed Openings				
openi form	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						
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						
IN	Other protective coverings that cannot be identified as A, B, or C						
χ	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

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

- 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	۱, B	s, or C in the table above, or	or no No	on-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

^{*}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.

FPAT File #MIT181121	FP	AT	File	#M	ITT 1	81	12	1	۶
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[] N. Exterior Opening Protection (unverified shutter system) protective coverings not meeting the requirements of	Answer "A", "B", or C" o						
"B" with no documentation of compliance (Level N i	,						
□ N.1 All Non-Glazed openings classified as Level A, B, C, or							
□ N.2 One or More Non-Glazed openings classified as Level I table above	O in the table above, and no No	on-Glazed openings classified as Level X in the					
☐ N.3 One or More Non-Glazed openings is classified as Leve	l X in the table above						
[X] X. None or Some Glazed Openings One or more Glazed openings classified and Level X in the table above.							
MITIGATION INSPECTIONS MUST B Section 627.711(2), Florida Statutes, provi	~						
Qualified Inspector Name: John Felten	License Type: CBC	License or Certificate #: CBC1255984					
Inspection Company: Felten Professional Adjustment Te	eam, LLC.	Phone: 866-568-7853					
Qualified Inspector – I hold an active license as a:	(check one)						
☐ Home inspector licensed under Section 468.8314, Florida Statute training approved by the Construction Industry Licensing Board at							
 □ Building code inspector certified under Section 468.607, Florida □ General, building or residential contractor licensed under Section 							
Professional engineer licensed under Section 471.015, Florida Sta	☐ Professional engineer licensed under Section 471.015, Florida Statutes.						
Professional architect licensed under Section 481.213, Florida Sta	atutes.						
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.							
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,							
Qualified Inspector Signature: Date: 4/29/2019							
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.							
C							
Homeowner to complete: I certify that the named Qualified residence identified on this form and that proof of identification							
Signature: D	Pate:						
An individual or entity who knowingly provides or utters a obtain or receive a discount on an insurance premium to wl of the first degree. (Section 627.711(7), Florida Statutes)							
The definitions on this form are for inspection purposes only and cannot b hurricanes.	e used to certify any product or	construction feature as offering protection from					

*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.

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

Felten Professional Adjustment



Reserve Studies | Insurance Appraisals | Wind Mitigation

COMMERCIAL WINDSTORM MITIGATION REPORT (OIR-B1-1802)

Countryside Key Homeowners Association, Inc. 345-359 Countryside Key Blvd Oldsmar , FL 34677



As of 4/29/2019 FPAT File# MIT1811218

FELTEN PROFESSIONAL ADJUSTMENT TEAM 866.568.7853
www.FPATadjusters.com | info@FPATadjusters.com



SUPPORTING DOCUMENTION OF WINDSTORM MITIGATION FEATURES FPAT File #MIT1811218 LOCATED AT: 345-359 Countryside Key Blvd

RECAPITULATION OF MITIGATION FEATURES For 345-359 Countryside Key Blvd

1. Building Code: Unknown or does not meet the requirements of Answer A or B

Comments: The year of construction was verified as 1997 per Pinellas County

Property Appraiser.

2. Roof Covering: FBC Equivalent

Comments: The roof covering was replaced in 2012. The roof permit was

confirmed and the permit numbers are 20120469-20120478. This roof was verified as meeting the building code requirements outlined

on the mitigation affidavit.

3. Roof Deck Attachment: No Attic Access

Comments: Due to no attic access we were unable to determine the Roof Deck

Attachment.

4. Roof to Wall No Attic Access

<u>Attachment:</u>

Comments: Due to no attic access we were unable to determine the Roof to Wall

Attachment.

5. Roof Geometry: Other Roof

Comments: Inspection verified a gable roof shape.

6. SWR: Unknown or Undetermined

Comments: Due to no attic access we were unable to verify SWR.

7. **Opening Protection:** None or Some Glazed Openings

Comments: No opening protection verified at the time of inspection.



Address Verification



Exterior Elevation



Roof Construction

Uniform Mitigation Verification Inspection Form

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

	B 19111 Will Will Go V Will Will Gir P19 + 14	or with the his manual party
Inspection Date: 4/29/2019		
Owner Information		
Owner Name: Countryside Key Homeown	Contact Person: Robert Kelly	
Address: 345-359 Countryside Key Blvd	Home Phone:	
City: Oldsmar	Zip: 34677	Work Phone: (727) 726-8000 x232
County: Pinellas		Cell Phone:
Insurance Company:		Policy #:
Year of Home: 1997	# of Stories: 2	Email: rkelly@ameritechmail.com

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.	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)//
X	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
[X] 1. Asphalt/Fiberglass Shingle	10/18/2012			
[] 2. Concrete/Clay Tile				[]
[] 3. Metal				[]
[] 4. Built Up				[]
[] 5. Membrane				[]
[] 6. Other				[]

- [X] 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

^{*}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.

182 psf.	resistance than 8d common nails spaced a maximum of 6 inches in the field or has a mean uplift resistance of at least
	Concrete Roof Deck.
[] E. Other: [] F. Unknown o	r unidentified
[X] G. No attic a	
4. Roof to Wall	Attachment: What is the WEAKEST roof to wall connection? (Do not include attachment of hip/valley jacks within aside or outside corner of the roof in determination of WEAKEST type)
[] A. Toe Nails	iside of outside corner of the roof in determination of weakest type)
	[] 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 cond	litions 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 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 Wrap	• • • • · · · · · · · · · · · · · · · ·
	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 Wr	•
	[] 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 <i>A</i> [] F. Other:	Anchor bolts structurally connected or reinforced concrete roof.
[] G. Unknown c	or unidentified
[X] H. No attic a	
	ry: What is the roof shape? (Do not consider roofs of porches or carports that are attached only to the fascia or wall of ure 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: ; Total roof system perimeter:
[] 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
[X] C. Other Roo	
	ater Resistance (SWR): (standard underlayments or hot-mopped felts do not qualify as an SWR)
sheathing	called Sealed Roof Deck) Self-adhering polymer modified-bitumen roofing underlayment applied directly to the g or foam adhesive SWR barrier (not foamed-on insulation) applied as a supplemental means to protect the dwelling ter intrusion in the event of roof covering loss.
[] B. No SWR.	
	or undetermined.

Inspectors Initials Property Address 345-359 Countryside Key Blvd, Oldsmar

*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 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.

	ening Protection Level Chart	Glazed Openings				Non-Glazed Openings	
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.			Garage Doors	Skylights	Glass Block	Entry Doors	Garage Doors
N/A	Not Applicable- there are no openings of this type on the structure						
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						
IN	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, 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

Ex	terior Opening Protection- Cyclic Pressure and 4 to 8-lb Large Missile (2-4.5 lb for skylights only) All Glazed opening
	A.3 One or More Non-Glazed Openings is classified as Level B, C, N, or X in the table above
	or X in the table above
	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,
Ш	A.1 All Non-Glazed openings classified as A in the table above, or no Non-Glazed openings exist

- [] 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

- ☐ 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).

Ш	C.1 All Non-Glazed	l openings classified	as A, B, or C i	in the table above,	or no Non-Glazed	l 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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FPAT File #MIT181121	FP	AT	File	#M	ITT 1	81	12	1	۶
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[] N. Exterior Opening Protection (unverified shutter sys protective coverings not meeting the requirements of	f Answer "A", "B", or C" o								
"B" with no documentation of compliance (Level N	· · · · · · · · · · · · · · · · · · ·								
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 Leve									
[X] X. None or Some Glazed Openings One or more Glazed	openings classified and Lev	vel X in the table above.							
MITIGATION INSPECTIONS MUST B Section 627.711(2), Florida Statutes, prov									
Qualified Inspector Name: John Felten	License Type: CBC	License or Certificate #: CBC1255984							
Inspection Company: Felten Professional Adjustment To	eam, LLC.	Phone: 866-568-7853							
Qualified Inspector – I hold an active license as a	: (check one)								
☐ Home inspector licensed under Section 468.8314, Florida Statute training approved by the Construction Industry Licensing Board									
 □ Building code inspector certified under Section 468.607, Florida □ General, building or residential contractor licensed under Section 									
☐ Professional engineer licensed under Section 471.015, Florida Sta	atutes.								
☐ Professional architect licensed under Section 481.213, Florida Sta	atutes.								
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.									
experience to conduct a mitigation verification inspection. I, am a qualified inspector and I contractors and professional engineers only) I had my emploand I agree to be responsible for his/her work.									
Qualified Inspector Signature: Dat	e: <u>4/29/2019</u>								
An individual or entity who knowingly or through gross nest is subject to investigation by the Florida Division of Insural appropriate licensing agency or to criminal prosecution. (Secertifies this form shall be directly liable for the misconduct performed the inspection.	nce Fraud and may be sub ection 627.711(4)-(7), Flori	ject to administrative action by the ida Statutes) The Qualified Inspector who							
Homeowner to complete: I certify that the named Qualified	I Inspector or his or her emp	lovee did perform an inspection of the							
residence identified on this form and that proof of identification									
Signature:	Date:								
An individual or entity who knowingly provides or utters a obtain or receive a discount on an insurance premium to who of the first degree. (Section 627.711(7), Florida Statutes)									
The definitions on this form are for inspection purposes only and cannot b hurricanes.	e used to certify any product or	construction feature as offering protection from							

Inspectors Initials Property Address 345-359 Countryside Key Blvd, Oldsmar

*This verification form is valid for up to five (5) years provided no material changes have been

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Felten Professional Adjustment



Reserve Studies | Insurance Appraisals | Wind Mitigation

COMMERCIAL WINDSTORM MITIGATION REPORT (OIR-B1-1802)

Countryside Key Homeowners Association, Inc. 360-374 Countryside Key Blvd Oldsmar, FL 34677



As of 4/29/2019 FPAT File# MIT1811218

FELTEN PROFESSIONAL ADJUSTMENT TEAM 866.568.7853
www.FPATadjusters.com | info@FPATadjusters.com



SUPPORTING DOCUMENTION OF WINDSTORM MITIGATION FEATURES FPAT File #MIT1811218 LOCATED AT: 360-374 Countryside Key Blvd

RECAPITULATION OF MITIGATION FEATURES For 360-374 Countryside Key Blvd

1. Building Code: Unknown or does not meet the requirements of Answer A or B

Comments: The year of construction was verified as 1997 per Pinellas County

Property Appraiser.

2. Roof Covering: FBC Equivalent

Comments: The roof covering was replaced in 2013. The roof permit was

confirmed and the permit numbers are 20120903-20120910. This roof was verified as meeting the building code requirements outlined

on the mitigation affidavit.

3. Roof Deck Attachment: No Attic Access

Comments: Due to no attic access we were unable to determine the Roof Deck

Attachment.

4. Roof to Wall No Attic Access

Attachment:

Comments: Due to no attic access we were unable to determine the Roof to Wall

Attachment.

5. Roof Geometry: Other Roof

Comments: Inspection verified a gable roof shape.

6. SWR: Unknown or Undetermined

Comments: Due to no attic access we were unable to verify SWR.

7. **Opening Protection:** None or Some Glazed Openings

Comments: No opening protection verified at the time of inspection.

SUPPORTING DOCUMENTION OF WINDSTORM MITIGATION FEATURES FPAT File #MIT1811218 LOCATED AT: 360-374 Countryside Key Blvd



Address Verification



Exterior Elevation



Roof Construction

Uniform Mitigation Verification Inspection Form

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

intermediate post of the form and any documentation provided with the institute post y						
Inspection Date: 4/29/2019						
Owner Information						
Owner Name: Countryside Key Homeown	Contact Person: Robert Kelly					
Address: 360-374 Countryside Key Blvd	Home Phone:					
City: Oldsmar	Zip: 34677	Work Phone: (727) 726-8000 x232				
County: Pinellas		Cell Phone:				
Insurance Company:	Policy #:					
Year of Home: 1997	# of Stories: 2	Email: rkelly@ameritechmail.com				

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.	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/YYYYY)
[]	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)//
ſΧ	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
[X] 1. Asphalt/Fiberglass Shingle	1/25/2013			
[] 2. Concrete/Clay Tile				[]
[] 3. Metal				[]
[] 4. Built Up				[]
[] 5. Membrane				[]
[] 6. Other				[]

- [X] 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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182 psf.	er resistance than 8d common nails spaced a maximum of 6 inches in the field or has a mean uplift resistance of at least
	d Concrete Roof Deck.
[] E. Other: [] F. Unknown	or unidentified
[X] G. No attic	
4. Roof to Wal	Attachment: What is the WEAKEST roof to wall connection? (Do not include attachment of hip/valley jacks within 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 con	ditions to qualify for categories B, C, or D. All visible metal connectors are:
<u>Millilliai Coll</u>	[]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 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 Wr	
[] or single with	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 W	•
	[] 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	
[X] H. No attic	access
	try: What is the roof shape? (Do not consider roofs of porches or carports that are attached only to the fascia or wall of ture 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: ; Total roof system perimeter:
[] 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
[X] C. Other Ro	Any roof that does not qualify as either (A) or (B) above.
	Vater Resistance (SWR): (standard underlayments or hot-mopped felts do not qualify as an SWR) o called Sealed Roof Deck) Self-adhering polymer modified-bitumen roofing underlayment applied directly to the
sheathir	ng or foam adhesive SWR barrier (not foamed-on insulation) applied as a supplemental means to protect the dwelling atter intrusion in the event of roof covering loss.
[] B. No SWR.	
[X] C. Unknow	n or undetermined.

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						
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						
IV	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, 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

- 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
[]	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
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	l 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

^{*}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.

[] N. Exterior Opening Protection (unverified shutter system) protective coverings not meeting the requirements of	Answer "A", "B", or C" o	
"B" with no documentation of compliance (Level N i	,	
□ N.1 All Non-Glazed openings classified as Level A, B, C, or		
□ N.2 One or More Non-Glazed openings classified as Level I table above	O in the table above, and no No	on-Glazed openings classified as Level X in the
☐ N.3 One or More Non-Glazed openings is classified as Leve	l X in the table above	
[X] X. None or Some Glazed Openings One or more Glazed	openings classified and Lev	el X in the table above.
MITIGATION INSPECTIONS MUST B Section 627.711(2), Florida Statutes, provi	~	
Qualified Inspector Name: John Felten	License Type: CBC	License or Certificate #: CBC1255984
Inspection Company: Felten Professional Adjustment Te	eam, LLC.	Phone: 866-568-7853
Qualified Inspector – I hold an active license as a:	(check one)	
☐ Home inspector licensed under Section 468.8314, Florida Statute training approved by the Construction Industry Licensing Board at		
 □ Building code inspector certified under Section 468.607, Florida □ General, building or residential contractor licensed under Section 		
Professional engineer licensed under Section 471.015, Florida Sta	atutes.	
Professional architect licensed under Section 481.213, Florida Sta	atutes.	
Any other individual or entity recognized by the insurer as possess verification form pursuant to Section 627.711(2), Florida Statutes		ns to properly complete a uniform mitigation
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,		
Qualified Inspector Signature: Date	e: <u>4/29/2019</u>	
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.		
C		
Homeowner to complete: I certify that the named Qualified residence identified on this form and that proof of identification		
Signature: D	Pate:	
An individual or entity who knowingly provides or utters a obtain or receive a discount on an insurance premium to wl of the first degree. (Section 627.711(7), Florida Statutes)		
The definitions on this form are for inspection purposes only and cannot b hurricanes.	e used to certify any product or	construction feature as offering protection from

*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.

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

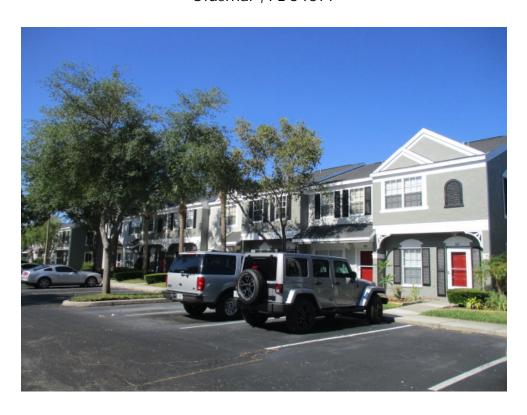
Felten Professional Adjustment



Reserve Studies | Insurance Appraisals | Wind Mitigation

COMMERCIAL WINDSTORM MITIGATION REPORT (OIR-B1-1802)

Countryside Key Homeowners Association, Inc. 361-375 Countryside Key Blvd Oldsmar, FL 34677



As of 4/29/2019 FPAT File# MIT1811218

FELTEN PROFESSIONAL ADJUSTMENT TEAM 866.568.7853
www.FPATadjusters.com | info@FPATadjusters.com



SUPPORTING DOCUMENTION OF WINDSTORM MITIGATION FEATURES FPAT File #MIT1811218 LOCATED AT: 361-375 Countryside Key Blvd

RECAPITULATION OF MITIGATION FEATURES For 361-375 Countryside Key Blvd

1. Building Code: Unknown or does not meet the requirements of Answer A or B

Comments: The year of construction was verified as 1997 per Pinellas County

Property Appraiser.

2. Roof Covering: FBC Equivalent

Comments: The roof covering was replaced in 2012. The roof permit was

confirmed and the permit numbers are 20120903-20120492. This roof was verified as meeting the building code requirements outlined

on the mitigation affidavit.

3. Roof Deck Attachment: No Attic Access

Comments: Due to no attic access we were unable to determine the Roof Deck

Attachment.

4. Roof to Wall No Attic Access

Attachment:

Comments: Due to no attic access we were unable to determine the Roof to Wall

Attachment.

5. Roof Geometry: Other Roof

Comments: Inspection verified a gable roof shape.

6. SWR: Unknown or Undetermined

Comments: Due to no attic access we were unable to verify SWR..

7. **Opening Protection:** None or Some Glazed Openings

Comments: No opening protection verified at the time of inspection.



Address Verification



Exterior Elevation



Roof Construction

Uniform Mitigation Verification Inspection Form

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

======================================				
Inspection Date: 4/29/2019				
Owner Information	Owner Information			
Owner Name: Countryside Key Homeowners Association, Inc. Contact Person: Robert Kelly				
Address: 361-375 Countryside Key Blvd		Home Phone:		
City: Oldsmar	Zip: 34677	Work Phone: (727) 726-8000 x232		
County: Pinellas		Cell Phone:		
Insurance Company:		Policy #:		
Year of Home: 1997	# of Stories: 2	Email: rkelly@ameritechmail.com		

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.	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)//
ſΧ	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
[X] 1. Asphalt/Fiberglass Shingle	10/19/2012			
[] 2. Concrete/Clay Tile				[]
[] 3. Metal				[]
[] 4. Built Up				[]
[] 5. Membrane				[]
[] 6. Other				[]

- [X] 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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182 psf.	resistance than 8d common nails spaced a maximum of 6 inches in the field or has a mean uplift resistance of at least
	Concrete Roof Deck.
[] E. Other: [] F. Unknown o	r unidentified
[X] G. No attic a	
4. Roof to Wall	Attachment: What is the WEAKEST roof to wall connection? (Do not include attachment of hip/valley jacks within aside or outside corner of the roof in determination of WEAKEST type)
[] A. Toe Nails	iside of outside corner of the roof in determination of weakest type)
	[] 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 cond	litions 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 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 Wrap	• • • • · · · · · · · · · · · · · · · ·
	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 Wr	•
	[] 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 <i>A</i> [] F. Other:	Anchor bolts structurally connected or reinforced concrete roof.
[] G. Unknown c	or unidentified
[X] H. No attic a	
	ry: What is the roof shape? (Do not consider roofs of porches or carports that are attached only to the fascia or wall of ure 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: ; Total roof system perimeter:
[] 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
[X] C. Other Roo	
	ater Resistance (SWR): (standard underlayments or hot-mopped felts do not qualify as an SWR)
sheathing	called Sealed Roof Deck) Self-adhering polymer modified-bitumen roofing underlayment applied directly to the g or foam adhesive SWR barrier (not foamed-on insulation) applied as a supplemental means to protect the dwelling ter intrusion in the event of roof covering loss.
[] B. No SWR.	
	or undetermined.

Inspectors Initials Property Address 361-375 Countryside Key Blvd, Oldsmar

*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 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.

	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						
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						
IV	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, 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.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 G										
	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.)

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

- ☐ 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

^{*}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.

FPAT File #MIT181121	FP	AT	File	#M	ITT 1	81	12	1	۶
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"B" with no documentation of compliance (Level N i	Answer "A", "B", or C" o	ion) All Glazed openings are protected with r systems that appear to meet Answer "A" or											
☐ N.1 All Non-Glazed openings classified as Level A, B, C, or	, , , , , , , , , , , , , , , , , , ,	on-Glazed openings exist											
☐ N.2 One or More Non-Glazed openings classified as Level I table above		,											
☐ N.3 One or More Non-Glazed openings is classified as Leve	X in the table above												
[X] X. None or Some Glazed Openings One or more Glazed	openings classified and Lev	el X in the table above.											
MITIGATION INSPECTIONS MUST B Section 627.711(2), Florida Statutes, provi	~												
Qualified Inspector Name: John Felten	License Type: CBC	License or Certificate #: CBC1255984											
Inspection Company: Felten Professional Adjustment Team, LLC. Phone: 866-568-7853													
Qualified Inspector – I hold an active license as a:	(check one)												
☐ Home inspector licensed under Section 468.8314, Florida Statute training approved by the Construction Industry Licensing Board at													
 □ Building code inspector certified under Section 468.607, Florida □ General, building or residential contractor licensed under Section 													
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 possess verification form pursuant to Section 627.711(2), Florida Statutes		ns to properly complete a uniform mitigation											
Experience to conduct a mitigation verification inspection. I, am a qualified inspector and I contractors and professional engineers only) I had my emplo and I agree to be responsible for his/her work.													
and ragree to be responsible for mis/ner work.													
and I agree to be responsible for mis/her work.													
Je Al	e: <u>4/29/2019</u>												
Je Al	gligence provides a false or the Fraud and may be sub ection 627.711(4)-(7), Flori	ject to administrative action by the da Statutes) The Qualified Inspector who											
Qualified Inspector Signature: Date An individual or entity who knowingly or through gross neg is subject to investigation by the Florida Division of Insurar appropriate licensing agency or to criminal prosecution. (Se certifies this form shall be directly liable for the misconduct	gligence provides a false of the Fraud and may be sub- tection 627.711(4)-(7), Flori- of employees as if the auto- Inspector or his or her emp	ject to administrative action by the da Statutes) The Qualified Inspector who horized mitigation inspector personally loyee did perform an inspection of the											
Qualified Inspector Signature: An individual or entity who knowingly or through gross negis subject to investigation by the Florida Division of Insurar appropriate licensing agency or to criminal prosecution. (Secertifies this form shall be directly liable for the misconduct performed the inspection. Homeowner to complete: I certify that the named Qualified	digence provides a false of the Fraud and may be subjection 627.711(4)-(7), Florit of employees as if the autonic of the employees are in the employees are provided to me or my	ject to administrative action by the da Statutes) The Qualified Inspector who horized mitigation inspector personally loyee did perform an inspection of the Authorized Representative.											
Qualified Inspector Signature: An individual or entity who knowingly or through gross negis subject to investigation by the Florida Division of Insurar appropriate licensing agency or to criminal prosecution. (Secretifies this form shall be directly liable for the misconduct performed the inspection. Homeowner to complete: I certify that the named Qualified residence identified on this form and that proof of identification	cligence provides a false of the Fraud and may be subsection 627.711(4)-(7), Floritof employees as if the autorial may be subsected for the subsection of the employees as if the autorial may be at a subsection or his or her employees as provided to me or my state:	ject to administrative action by the da Statutes) The Qualified Inspector who horized mitigation inspector personally loyee did perform an inspection of the Authorized Representative. ion verification form with the intent to											

Inspectors Initials Property Address 361-375 Countryside Key Blvd, Oldsmar

*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.

Felten Professional Adjustment



Reserve Studies | Insurance Appraisals | Wind Mitigation

COMMERCIAL WINDSTORM MITIGATION REPORT (OIR-B1-1802)

Countryside Key Homeowners Association, Inc. 376-390 Countryside Key Blvd Oldsmar , FL 34677



As of 4/29/2019 FPAT File# MIT1811218

FELTEN PROFESSIONAL ADJUSTMENT TEAM 866.568.7853
www.FPATadjusters.com | info@FPATadjusters.com



SUPPORTING DOCUMENTION OF WINDSTORM MITIGATION FEATURES FPAT File #MIT1811218 LOCATED AT: 376-390 Countryside Key Blvd

RECAPITULATION OF MITIGATION FEATURES For 376-390 Countryside Key Blvd

1. Building Code: Unknown or does not meet the requirements of Answer A or B

Comments: The year of construction was verified as 1997 per Pinellas County

Property Appraiser.

2. Roof Covering: FBC Equivalent

Comments: The roof covering was replaced in 2013. The roof permit was

confirmed and the permit numbers are 20120662-20120669. This roof was verified as meeting the building code requirements outlined

on the mitigation affidavit.

3. Roof Deck Attachment: No Attic Access

Comments: Due to no attic access we were unable to determine the Roof Deck

Attachment.

4. Roof to Wall No Attic Access

Attachment:

Comments: Due to no attic access we were unable to determine the Roof to Wall

Attachment.

5. Roof Geometry: Other Roof

Comments: Inspection verified a gable roof shape.

6. SWR: Unknown or Undetermined

Comments: Due to no attic access we were unable to verify SWR.

7. **Opening Protection:** None or Some Glazed Openings

Comments: No opening protection verified at the time of inspection.



Address Verification



Exterior Elevation



Roof Construction

Uniform Mitigation Verification Inspection Form

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

Transcan a copy of this form and any documentation provided with the instrance pointy										
Inspection Date: 4/29/2019										
Owner Information										
Owner Name: Countryside Key Homeown	Contact Person: Robert Kelly									
Address: 376-390 Countryside Key Blvd	Home Phone:									
City: Oldsmar	Zip: 34677	Work Phone: (727) 726-8000 x232								
County: Pinellas		Cell Phone:								
Insurance Company:	Policy #:									
Year of Home: 1997	Email: rkelly@ameritechmail.com									

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.	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)//
ſΧ	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
[X] 1. Asphalt/Fiberglass Shingle	1/25/2013			
[] 2. Concrete/Clay Tile				[]
[] 3. Metal				[]
[] 4. Built Up				[]
[] 5. Membrane				[]
[] 6. Other				[]

- [X] 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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182 psf.	resistance than 8d common nails spaced a maximum of 6 inches in the field or has a mean uplift resistance of at least
	Concrete Roof Deck.
[] E. Other: [] F. Unknown o	r unidentified
[X] G. No attic a	
4. Roof to Wall	Attachment: What is the WEAKEST roof to wall connection? (Do not include attachment of hip/valley jacks within aside or outside corner of the roof in determination of WEAKEST type)
[] A. Toe Nails	iside of outside corner of the roof in determination of weakest type)
	[] 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 cond	litions 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 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 Wrap	• • • • · · · · · · · · · · · · · · · ·
	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 Wr	•
	[] 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 <i>A</i> [] F. Other:	Anchor bolts structurally connected or reinforced concrete roof.
[] G. Unknown c	or unidentified
[X] H. No attic a	
	ry: What is the roof shape? (Do not consider roofs of porches or carports that are attached only to the fascia or wall of ure 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: ; Total roof system perimeter:
[] 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
[X] C. Other Roo	
	ater Resistance (SWR): (standard underlayments or hot-mopped felts do not qualify as an SWR)
sheathing	called Sealed Roof Deck) Self-adhering polymer modified-bitumen roofing underlayment applied directly to the g or foam adhesive SWR barrier (not foamed-on insulation) applied as a supplemental means to protect the dwelling ter intrusion in the event of roof covering loss.
[] B. No SWR.	
	or undetermined.

Inspectors Initials Property Address 376-390 Countryside Key Blvd, Oldsmar

*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 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.

	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						
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						
IV	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, 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
Ext	terior Opening Protection- Cyclic Pressure and 4 to 8-lb Large Missile (2-4.5 lb for skylights only) All Glazed opening
	are protected, at a minimum, with impact resistant coverings or products listed as windborne debris protection devices in the

- [] 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

- ☐ 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).

L	┚	C.:	l Al	ll N	on-	Gla	zed	open	ings	class	sifiec	l as	Α,	В,	or (Сi	in tl	he t	table	at	ove,	or no) Non	-Gl	azed	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

^{*}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.

FPAT File #MIT181121	FP/	AΤ	File	#N	ATT 1	81	12	1	۶
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[] <u>N.</u>	Exterior Opening Protection (unverified shutter system protective coverings not meeting the requirements of "B" with no documentation of compliance (Level N is	Answer "A", "B", or C" o					
_	N.1 All Non-Glazed openings classified as Level A, B, C, of N in the table above, of 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 Leve	l X in the table above					
[X] <u>X</u>	X. None or Some Glazed Openings One or more Glazed		el X in tl	he table above.			
	MITIGATION INSPECTIONS MUST B Section 627.711(2), Florida Statutes, provi						
Qua	lified Inspector Name: John Felten	License Type: CBC		License or Certificate #: CBC1255984			
Insp	ection Company: Felten Professional Adjustment Te	eam, LLC.	Phone:	866-568-7853			
Qual	ified Inspector – I hold an active license as a:	(check one)					
	ome inspector licensed under Section 468.8314, Florida Statute aining approved by the Construction Industry Licensing Board a			er of hours of hurricane mitigation			
	rofessional engineer licensed under Section 471.015, Florida Sta	atutes.					
☐ P1	rofessional architect licensed under Section 481.213, Florida Sta	atutes.					
	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.						
I,	John Felten am a qualified inspection and luctors and professional engineers only) I had my emplo agree to be responsible for his/her work.						
	RAT	1/00/0040					
Quali	fied Inspector Signature: Date	e: <u>4/29/2019</u>					
<u>is sub</u> appro certifi	dividual or entity who knowingly or through gross negict to investigation by the Florida Division of Insurar opriate licensing agency or to criminal prosecution. (Soies this form shall be directly liable for the misconductumed the inspection.	nce Fraud and may be sub ection 627.711(4)-(7), Flori	ject to ac da Statu	dministrative action by the ttes) The Qualified Inspector who			
	neowner to complete : I certify that the named Qualified ence identified on this form and that proof of identification						
Sign	ature: D	Pate:					
obtai	ndividual or entity who knowingly provides or utters a in or receive a discount on an insurance premium to wl e first degree. (Section 627.711(7), Florida Statutes)						
The def	finitions on this form are for inspection purposes only and cannot b nnes.	e used to certify any product or	constructio	on feature as offering protection from			

Inspectors Initials Property Address 376-390 Countryside Key Blvd, Oldsmar

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Felten Professional Adjustment



Reserve Studies | Insurance Appraisals | Wind Mitigation

COMMERCIAL WINDSTORM MITIGATION REPORT (OIR-B1-1802)

Countryside Key Homeowners Association, Inc. 377-391 Countryside Key Blvd Oldsmar , FL 34677



As of 4/29/2019 FPAT File# MIT1811218

FELTEN PROFESSIONAL ADJUSTMENT TEAM 866.568.7853
www.FPATadjusters.com | info@FPATadjusters.com



SUPPORTING DOCUMENTION OF WINDSTORM MITIGATION FEATURES FPAT File #MIT1811218 LOCATED AT: 377-391 Countryside Key Blvd

RECAPITULATION OF MITIGATION FEATURES For 377-391 Countryside Key Blvd

1. Building Code: Unknown or does not meet the requirements of Answer A or B

Comments: The year of construction was verified as 1997 per Pinellas County

Property Appraiser.

2. Roof Covering: FBC Equivalent

Comments: The roof covering was replaced in 2012. The roof permit was

confirmed and the permit numbers are 20120510-20120518. This roof was verified as meeting the building code requirements outlined

on the mitigation affidavit.

3. Roof Deck Attachment: No Attic Access

Comments: Due to no attic access we were unable to determine Roof Deck

Attachment.

4. Roof to Wall No Attic Access

Attachment:

Comments: Due to no attic access we were unable to determine Roof to Wall

Attachment.

5. Roof Geometry: Other Roof

Comments: Inspection verified a gable roof shape.

6. SWR: Unknown or Undetermined

Comments: Due to no attic access we were unable to verify SWR.

7. **Opening Protection:** None or Some Glazed Openings

Comments: No opening protection verified at the time of inspection.



Address Verification



Exterior Elevation



Roof Construction

Uniform Mitigation Verification Inspection Form

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

	, i	<u> </u>			
Inspection Date: 4/29/2019					
Owner Information					
Owner Name: Countryside Key Homeown	Contact Person: Robert Kelly				
Address: 377-391 Countryside Key Blvd		Home Phone:			
City: Oldsmar	Zip: 34677	Work Phone: (727) 726-8000 x232			
County: Pinellas		Cell Phone:			
Insurance Company:		Policy #:			
Year of Home: 1997	# of Stories: 2	Email: rkelly@ameritechmail.com			

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.	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)//
X	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
[X] 1. Asphalt/Fiberglass Shingle	10/19/2012			
[] 2. Concrete/Clay Tile				[]
[] 3. Metal				[]
[] 4. Built Up				[]
[] 5. Membrane				[]
[] 6. Other				[]

- [X] 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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182 psf.	er resistance than 8d common nails spaced a maximum of 6 inches in the field or has a mean uplift resistance of at least
	d Concrete Roof Deck.
[] E. Other: [] F. Unknown	or unidentified
[X] G. No attic	
4. Roof to Wal	Attachment: What is the WEAKEST roof to wall connection? (Do not include attachment of hip/valley jacks within 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 con	ditions to qualify for categories B, C, or D. All visible metal connectors are:
<u>Millilliai Coll</u>	[]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 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 Wr	
[] or single with	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 W	•
	[] 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	
[X] H. No attic	access
	try: What is the roof shape? (Do not consider roofs of porches or carports that are attached only to the fascia or wall of ture 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: ; Total roof system perimeter:
[] 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
[X] C. Other Ro	Any roof that does not qualify as either (A) or (B) above.
	Vater Resistance (SWR): (standard underlayments or hot-mopped felts do not qualify as an SWR) o called Sealed Roof Deck) Self-adhering polymer modified-bitumen roofing underlayment applied directly to the
sheathir	ng or foam adhesive SWR barrier (not foamed-on insulation) applied as a supplemental means to protect the dwelling atter intrusion in the event of roof covering loss.
[] B. No SWR.	
[X] C. Unknow	n or undetermined.

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		Glazed Openings				Non-Glazed Openings	
openi form	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	N/A Not Applicable- there are no openings of this type on the structure						
Α	A 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	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						
χ	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
 - 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

Ext	terior Opening Protection- Cyclic Pressure and 4 to 8-lb Large Missile (2-4.5 lb for skylights only) All Glazed opening
	A.3 One or More Non-Glazed Openings is classified as Level B, C, N, or X in the table above
	or X in the table above
	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,
Ш	A.1 All Non-Glazed openings classified as A in the table above, or no Non-Glazed openings exist

- [] 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.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).

Ш	C.1 All Non-Glazed	openings classif	ied as A, B, or	C in the table above,	or no Non-Glazed	l 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

^{*}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.

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[] N. Exterior Opening Protection (unverified shutter systems with no documentation) All Glazed openings are protected protective coverings not meeting the requirements of Answer "A", "B", or C" or systems that appear to meet Answer "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 table above	the
☐ N.3 One or More Non-Glazed openings is classified as Level X in the table above	
[X] X. None or Some Glazed Openings One or more Glazed openings classified and 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.	
Qualified Inspector Name: John Felten License Type: CBC License or Certificate #: CBC1255	984
Inspection Company: Felten Professional Adjustment Team, LLC. Phone: 866-568-7853	
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.	1
 □ 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 mitigati verification form pursuant to Section 627.711(2), Florida Statutes.	'n
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, John Felten am a qualified inspector and I personally performed the inspection or (licensed contractors and professional engineers only) I had my employee (Ian Wright) perform the inspection and I agree to be responsible for his/her work.	
Qualified Inspector Signature: Date: 4/29/2019	
An individual or entity who knowingly or through gross negligence provides a false or fraudulent mitigation verification 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 certifies this form shall be directly liable for the misconduct of employees as if the authorized mitigation inspector person performed the inspection.	who
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:	
An individual or entity who knowingly provides or utters a false or fraudulent mitigation verification form with the intent obtain or receive a discount on an insurance premium to which the individual or entity is not entitled commits a misdemea 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.	m

*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.

Felten Professional Adjustment



Reserve Studies | Insurance Appraisals | Wind Mitigation

COMMERCIAL WINDSTORM MITIGATION REPORT (OIR-B1-1802)

Countryside Key Homeowners Association, Inc. 392-406 Countryside Key Blvd Oldsmar, FL 34677



As of 4/29/2019 FPAT File# MIT1811218

FELTEN PROFESSIONAL ADJUSTMENT TEAM 866.568.7853
www.FPATadjusters.com | info@FPATadjusters.com



SUPPORTING DOCUMENTION OF WINDSTORM MITIGATION FEATURES FPAT File #MIT1811218 LOCATED AT: 392-406 Countryside Key Blvd

RECAPITULATION OF MITIGATION FEATURES For 392-406 Countryside Key Blvd

1. Building Code: Unknown or does not meet the requirements of Answer A or B

Comments: The year of construction was verified as 1997 per Pinellas County

Property Appraiser.

2. Roof Covering: FBC Equivalent

Comments: The roof covering was replaced in 2013. The roof permit was

confirmed and the permit numbers are 20120929-20120936. This roof was verified as meeting the building code requirements outlined

on the mitigation affidavit.

3. Roof Deck Attachment: No Attic Access

Comments: Due to no attic access we were unable to determine the Roof Deck

Attachment.

4. Roof to Wall No Attic Access

Attachment:

Comments: Due to no attic access we were unable to determine the Roof to Wall

Attachment.

5. Roof Geometry: Other Roof

Comments: Inspection verified a gable roof shape.

6. SWR: Unknown or Undetermined

Comments: Due to no attic access we were unable to verify SWR.

7. **Opening Protection:** None or Some Glazed Openings

Comments: No opening protection verified at the time of inspection.



Address Verification



Exterior Elevation



Roof Construction

Uniform Mitigation Verification Inspection Form

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

	B 19111 Will Will Go V Will Will Gir P19 + 14	or with the his manual party
Inspection Date: 4/29/2019		
Owner Information		
Owner Name: Countryside Key Homeown	ers Association, Inc.	Contact Person: Robert Kelly
Address: 392-406 Countryside Key Blvd		Home Phone:
City: Oldsmar	Zip: 34677	Work Phone: (727) 726-8000 x232
County: Pinellas		Cell Phone:
Insurance Company:		Policy #:
Year of Home: 1997	# of Stories: 2	Email: rkelly@ameritechmail.com

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.	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)//
ſΧ	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
[X] 1. Asphalt/Fiberglass Shingle	2/15/2013			
[] 2. Concrete/Clay Tile				[]
[] 3. Metal				[]
[] 4. Built Up				[]
[] 5. Membrane				[]
[] 6. Other				[]

- [X] 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

^{*}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.

182 psf.	er resistance than 8d common nails spaced a maximum of 6 inches in the field or has a mean uplift resistance of at least
	d Concrete Roof Deck.
[] E. Other: [] F. Unknown	or unidentified
[X] G. No attic	
4. Roof to Wal	Attachment: What is the WEAKEST roof to wall connection? (Do not include attachment of hip/valley jacks within 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 con	ditions to qualify for categories B, C, or D. All visible metal connectors are:
<u>Millilliai Coll</u>	[]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 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 Wr	
[] or single with	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 W	•
	[] 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	
[X] H. No attic	access
	try: What is the roof shape? (Do not consider roofs of porches or carports that are attached only to the fascia or wall of ture 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: ; Total roof system perimeter:
[] 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
[X] C. Other Ro	Any roof that does not qualify as either (A) or (B) above.
	Vater Resistance (SWR): (standard underlayments or hot-mopped felts do not qualify as an SWR) o called Sealed Roof Deck) Self-adhering polymer modified-bitumen roofing underlayment applied directly to the
sheathir	ng or foam adhesive SWR barrier (not foamed-on insulation) applied as a supplemental means to protect the dwelling atter intrusion in the event of roof covering loss.
[] B. No SWR.	
[X] C. Unknow	n or undetermined.

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			Glazed O		Non-Glazed Openings		
openi form	ing 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						
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						
IN	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, 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

Ex	terior Opening Protection- Cyclic Pressure and 4 to 8-lh Large Missile (2-4.5 lh for skylights only) All Glazed opening
	A.3 One or More Non-Glazed Openings is classified as Level B, C, N, or X in the table above
	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.1 All Non-Glazed openings classified as A in the table above, or no Non-Glazed openings exist

- [] 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

- ☐ 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

^{*}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.

FPAT File #MIT181121	FP	AT	File	#1	ATT 1	81	121	5
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[] N. Exterior Opening Protection (unverified shutter syst protective coverings not meeting the requirements of "B" with no documentation of compliance (Level N in	Answer "A", "B", or C" or						
☐ N.1 All Non-Glazed openings classified as Level A, B, C, or	· · · · · · · · · · · · · · · · · · ·	on-Glazed	openings exist				
□ N.2 One or More Non-Glazed openings classified as Level D table above							
☐ N.3 One or More Non-Glazed openings is classified as Level	X in the table above						
[X] X. None or Some Glazed Openings One or more Glazed of		el X in t	he table above.				
MITIGATION INSPECTIONS MUST B. Section 627.711(2), Florida Statutes, provi	~						
Qualified Inspector Name: John Felten	License Type: CBC		License or Certificate #: CBC1255984				
Inspection Company: Felten Professional Adjustment Te	am, LLC.	Phone:	866-568-7853				
Qualified Inspector – I hold an active license as a:	(check one)						
☐ Home inspector licensed under Section 468.8314, Florida Statutes training approved by the Construction Industry Licensing Board at			er of hours of hurricane mitigation				
 □ Building code inspector certified under Section 468.607, Florida S □ General, building or residential contractor licensed under Section 							
\square Professional engineer licensed under Section 471.015, Florida Sta	tutes.						
Professional architect licensed under Section 481.213, Florida Statutes.							
Any other individual or entity recognized by the insurer as posses verification form pursuant to Section 627.711(2), Florida Statutes		ns to prop	erly complete a uniform mitigation				
experience to conduct a mitigation verification inspection. I, John Felten am a qualified inspector and I contractors and professional engineers only) I had my employ and I agree to be responsible for his/her work.							
Qualified Inspector Signature: Date	e: <u>4/29/2019</u>						
An individual or entity who knowingly or through gross neg is subject to investigation by the Florida Division of Insuran appropriate licensing agency or to criminal prosecution. (Se certifies this form shall be directly liable for the misconduct performed the inspection.	ce Fraud and may be sub ction 627.711(4)-(7), Flori	ject to a da Statu	dministrative action by the ttes) The Qualified Inspector who				
Homeowner to complete: I certify that the named Qualified	Inspector or his or her emp	loyee did	perform an inspection of the				
residence identified on this form and that proof of identification	was provided to me or my	Authoriz	ed Representative.				
Signature:D	ate:						
An individual or entity who knowingly provides or utters a subtain or receive a discount on an insurance premium to who of the first degree. (Section 627.711(7), Florida Statutes)	ich the individual or entit	y is not e	entitled commits a misdemeanor				
The definitions on this form are for inspection purposes only and cannot be hurricanes. $ \\$	used to certify any product or o	constructio	on feature as offering protection from				

*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.

Felten Professional Adjustment



Reserve Studies | Insurance Appraisals | Wind Mitigation

COMMERCIAL WINDSTORM MITIGATION REPORT (OIR-B1-1802)

Countryside Key Homeowners Association, Inc. 393-407 Countryside Key Blvd Oldsmar , FL 34677



As of 4/29/2019 FPAT File# MIT1811218

FELTEN PROFESSIONAL ADJUSTMENT TEAM 866.568.7853
www.FPATadjusters.com | info@FPATadjusters.com



SUPPORTING DOCUMENTION OF WINDSTORM MITIGATION FEATURES FPAT File #MIT1811218 LOCATED AT: 393-407 Countryside Key Blvd

RECAPITULATION OF MITIGATION FEATURES For 393-407 Countryside Key Blvd

1. Building Code: Unknown or does not meet the requirements of Answer A or B

Comments: The year of construction was verified as 1997 per Pinellas County

Property Appraiser.

2. Roof Covering: FBC Equivalent

Comments: The roof covering was replaced in 2012. The roof permit was

confirmed and the permit numbers are 20120529-20120599. This roof was verified as meeting the building code requirements outlined

on the mitigation affidavit.

3. Roof Deck Attachment: No Attic Access

Comments: Due to no attic access we were unable to determine the Roof Deck

Attachment.

4. Roof to Wall No Attic Access

Attachment:

Comments: Due to no attic access we were unable to determine the Roof to Wall

Attachment.

5. Roof Geometry: Other Roof

Comments: Inspection verified a gable roof shape.

6. SWR: Unknown or Undetermined

Comments: Due to no attic access we were unable to verify SWR.

7. **Opening Protection:** None or Some Glazed Openings

Comments: No opening protection verified at the time of inspection.



Address Verification



Exterior Elevation



Roof Construction

Uniform Mitigation Verification Inspection Form

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

<u> </u>	s total with this government in the transfer	su vital the line to perturb					
nspection Date: 4/29/2019							
Owner Information							
Owner Name: Countryside Key Homeown	ers Association, Inc.	Contact Person: Robert Kelly					
Address: 393-407 Countryside Key Blvd		Home Phone:					
City: Oldsmar	Zip: 34677	Work Phone: (727) 726-8000 x232					
County: Pinellas		Cell Phone:					
Insurance Company:		Policy #:					
Year of Home: 1997	# of Stories: 2	Email: rkelly@ameritechmail.com					

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.	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)//
X	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
[X] 1. Asphalt/Fiberglass Shingle	10/19/2012			
[] 2. Concrete/Clay Tile				[]
[] 3. Metal				[]
[] 4. Built Up				[]
[] 5. Membrane				
[] 6. Other				[]

- [X] 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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182 psf.	er resistance than 8d common nails spaced a maximum of 6 inches in the field or has a mean uplift resistance of at least
	d Concrete Roof Deck.
[] E. Other: [] F. Unknown	or unidentified
[X] G. No attic	
4. Roof to Wal	Attachment: What is the WEAKEST roof to wall connection? (Do not include attachment of hip/valley jacks within 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 con	ditions to qualify for categories B, C, or D. All visible metal connectors are:
<u>Millilliai Coll</u>	[]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 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 Wr	
[] or single with	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 W	•
	[] 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	
[X] H. No attic	access
	try: What is the roof shape? (Do not consider roofs of porches or carports that are attached only to the fascia or wall of ture 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: ; Total roof system perimeter:
[] 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
[X] C. Other Ro	Any roof that does not qualify as either (A) or (B) above.
	Vater Resistance (SWR): (standard underlayments or hot-mopped felts do not qualify as an SWR) o called Sealed Roof Deck) Self-adhering polymer modified-bitumen roofing underlayment applied directly to the
sheathir	ng or foam adhesive SWR barrier (not foamed-on insulation) applied as a supplemental means to protect the dwelling atter intrusion in the event of roof covering loss.
[] B. No SWR.	
[X] C. Unknow	n or undetermined.

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.

	ening Protection Level Chart an "X" in each row to identify all forms of protection in use for each	Glazed Openings				Non-Glazed Openings		
openi form	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. N/A Not Applicable- there are no openings of this type on the structure		Garage Doors	Skylights	Glass Block	Entry Doors	Garage Doors	
N/A	Not Applicable- there are no openings of this type on the structure							
Α	Verified cyclic pressure & large missile (9-lb for windows doors/4.5 lb for skylights)							
В								
С								
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							
χ	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
 - 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

Ext	terior Opening Protection- Cyclic Pressure and 4 to 8-lb Large Missile (2-4.5 lb for skylights only) All Glazed opening
	A.3 One or More Non-Glazed Openings is classified as Level B, C, N, or X in the table above
	or X in the table above
	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,
Ш	A.1 All Non-Glazed openings classified as A in the table above, or no Non-Glazed openings exist

- [] 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

- ☐ 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

^{*}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.

FPAT File #MIT181121	FP	AT	File	#M	ITT 1	81	12	1	۶
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[] N. Exterior Opening Protection (unverified shutter sys protective coverings not meeting the requirements of	f Answer "A", "B", or C" o						
"B" with no documentation of compliance (Level N	· · · · · · · · · · · · · · · · · · ·						
 □ 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 							
	D in the table above, and no No	on-Glazed openings classified as Level X in the					
☐ N.3 One or More Non-Glazed openings is classified as Leve							
[X] X. None or Some Glazed Openings One or more Glazed	openings classified and Lev	vel X in the table above.					
MITIGATION INSPECTIONS MUST B Section 627.711(2), Florida Statutes, prov							
Qualified Inspector Name: John Felten	License Type: CBC	License or Certificate #: CBC1255984					
Inspection Company: Felten Professional Adjustment To	eam, LLC.	Phone: 866-568-7853					
Qualified Inspector – I hold an active license as a	: (check one)						
☐ Home inspector licensed under Section 468.8314, Florida Statute training approved by the Construction Industry Licensing Board							
 □ Building code inspector certified under Section 468.607, Florida □ General, building or residential contractor licensed under Section 							
☐ Professional engineer licensed under Section 471.015, Florida Sta	atutes.						
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.							
experience to conduct a mitigation verification inspection. I, am a qualified inspector and I contractors and professional engineers only) I had my emploand I agree to be responsible for his/her work.							
Qualified Inspector Signature: Dat	e: <u>4/29/2019</u>						
An individual or entity who knowingly or through gross nest is subject to investigation by the Florida Division of Insural appropriate licensing agency or to criminal prosecution. (Secertifies this form shall be directly liable for the misconduct performed the inspection.	nce Fraud and may be sub ection 627.711(4)-(7), Flori	ject to administrative action by the ida Statutes) The Qualified Inspector who					
Homeowner to complete: I certify that the named Qualified	I Inspector or his or her emp	lovee did perform an inspection of the					
residence identified on this form and that proof of identification							
Signature:	Date:						
An individual or entity who knowingly provides or utters a obtain or receive a discount on an insurance premium to who f the first degree. (Section 627.711(7), Florida Statutes)							
The definitions on this form are for inspection purposes only and cannot b hurricanes.	e used to certify any product or	construction feature as offering protection from					

Inspectors Initials Property Address 393-407 Countryside Key Blvd, Oldsmar

*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.

Felten Professional Adjustment



Reserve Studies | Insurance Appraisals | Wind Mitigation

COMMERCIAL WINDSTORM MITIGATION REPORT (OIR-B1-1802)

Countryside Key Homeowners Association, Inc. 409-423 Countryside Key Blvd Oldsmar, FL 34677



As of 4/29/2019 FPAT File# MIT1811218

FELTEN PROFESSIONAL ADJUSTMENT TEAM 866.568.7853
www.FPATadjusters.com | info@FPATadjusters.com



SUPPORTING DOCUMENTION OF WINDSTORM MITIGATION FEATURES FPAT File #MIT1811218 LOCATED AT: 409-423 Countryside Key Blvd

RECAPITULATION OF MITIGATION FEATURES For 409-423 Countryside Key Blvd

1. <u>Building Code:</u> Unknown or does not meet the requirements of Answer A or B

Comments: The year of construction was verified as 1998 per Pinellas County

Property Appraiser.

2. Roof Covering: FBC Equivalent

Comments: The roof covering was replaced in 2012. The roof permit was

confirmed and the permit numbers are 20120734-20120740. This roof was verified as meeting the building code requirements outlined

on the mitigation affidavit.

3. Roof Deck Attachment: No Attic Access

Comments: Due to no attic access we were unable to determine the Roof Deck

Attachment.

4. Roof to Wall No Attic Access

Attachment:

Comments: Due to no attic access we were unable to determine the Roof to Wall

Attachment.

5. Roof Geometry: Other Roof

Comments: Inspection verified a gable roof shape.

6. SWR: Unknown or Undetermined

Comments: Due to no attic access we were unable to verify SWR.

7. **Opening Protection:** None or Some Glazed Openings

Comments: No opening protection verified at the time of inspection.



Address Verification



Exterior Elevation



Roof Construction

Uniform Mitigation Verification Inspection Form

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

<u> </u>	B 19111 Will Will Go V Will Will Gir P19 + 14	or with the his manual party
Inspection Date: 4/29/2019		
Owner Information		
Owner Name: Countryside Key Homeown	Contact Person: Robert Kelly	
Address: 409-423 Countryside Key Blvd	Home Phone:	
City: Oldsmar	Zip: 34677	Work Phone: (727) 726-8000 x232
County: Pinellas		Cell Phone:
Insurance Company:		Policy #:
Year of Home: 1998	# of Stories: 2	Email: rkelly@ameritechmail.com

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.	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)//
X	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
[X] 1. Asphalt/Fiberglass Shingle	10/22/2012			
[] 2. Concrete/Clay Tile				[]
[] 3. Metal				[]
[] 4. Built Up				[]
[] 5. Membrane				[]
[] 6. Other				[]

- [X] 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

^{*}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.

182 psf.	er resistance than 8d common nails spaced a maximum of 6 inches in the field or has a mean uplift resistance of at least
	d Concrete Roof Deck.
[] E. Other: [] F. Unknown	or unidentified
[X] G. No attic	
4. Roof to Wal	Attachment: What is the WEAKEST roof to wall connection? (Do not include attachment of hip/valley jacks within 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 con	ditions to qualify for categories B, C, or D. All visible metal connectors are:
<u>Millilliai Coll</u>	[]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 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 Wr	
[] or single with	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 W	•
	[] 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	
[X] H. No attic	access
	try: What is the roof shape? (Do not consider roofs of porches or carports that are attached only to the fascia or wall of ture 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: ; Total roof system perimeter:
[] 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
[X] C. Other Ro	Any roof that does not qualify as either (A) or (B) above.
	Vater Resistance (SWR): (standard underlayments or hot-mopped felts do not qualify as an SWR) o called Sealed Roof Deck) Self-adhering polymer modified-bitumen roofing underlayment applied directly to the
sheathir	ng or foam adhesive SWR barrier (not foamed-on insulation) applied as a supplemental means to protect the dwelling atter intrusion in the event of roof covering loss.
[] B. No SWR.	
[X] C. Unknow	n or undetermined.

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 Glazed Openings				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						
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						
IV	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, 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

- 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

ngs classified as Level B, C, N,
nts only) All Glazed openings
ebris protection devices in the
nts of one of the following for
(

- 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.)

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

	Tor buying the 1000 and his the 1990 (Earge Missile 2 to 1.3 to.)
	☐ 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.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

C.3 One or More N	Ion-Glazed one	nings is class	ified as Leve	l N or X ir	the table abov
C.5 One of More iv	on-Grazeu ope.	inings is class	illicu as Leve	1 14 01 25 11	i tiic tabic abov

Inspectors Initials Property Address 409-423 Countryside Key Blvd, Oldsmar

the table above

^{*}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.

FPAT File #MIT181121	FP	AT	File	#M	ITT 1	81	12	1	۶
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[] N. Exterior Opening Protection (unverified shutter system) protective coverings not meeting the requirements of	Answer "A", "B", or C" o						
"B" with no documentation of compliance (Level N i	,						
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 Leve	l X in the table above						
[X] X. None or Some Glazed Openings One or more Glazed	openings classified and Lev	vel X in the table above.					
MITIGATION INSPECTIONS MUST B Section 627.711(2), Florida Statutes, provi	~						
Qualified Inspector Name: John Felten	License Type: CBC	License or Certificate #: CBC1255984					
Inspection Company: Felten Professional Adjustment Te	eam, LLC.	Phone: 866-568-7853					
Qualified Inspector – I hold an active license as a:	(check one)						
☐ Home inspector licensed under Section 468.8314, Florida Statute training approved by the Construction Industry Licensing Board at							
 □ Building code inspector certified under Section 468.607, Florida □ General, building or residential contractor licensed under Section 							
Professional engineer licensed under Section 471.015, Florida Sta	atutes.						
Professional architect licensed under Section 481.213, Florida Sta	atutes.						
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.							
Licensees under s.471.015 or s.489.111 may authorize a direct experience to conduct a mitigation verification inspection. I, John Felten am a qualified inspector and I contractors and professional engineers only) I had my emplo and I agree to be responsible for his/her work.	personally performed the	e inspection or (licensed					
Qualified Inspector Signature: Date	e: <u>4/29/2019</u>						
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.							
C							
Homeowner to complete: I certify that the named Qualified residence identified on this form and that proof of identification							
Signature: D)ate:						
An individual or entity who knowingly provides or utters a obtain or receive a discount on an insurance premium to wl of the first degree. (Section 627.711(7), Florida Statutes)							
The definitions on this form are for inspection purposes only and cannot b hurricanes.	e used to certify any product or	construction feature as offering protection from					

*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.

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

Felten Professional Adjustment



Reserve Studies | Insurance Appraisals | Wind Mitigation

COMMERCIAL WINDSTORM MITIGATION REPORT (OIR-B1-1802)

Countryside Key Homeowners Association, Inc. 412-422 Countryside Key Blvd Oldsmar , FL 34677



As of 4/29/2019 FPAT File# MIT1811218

FELTEN PROFESSIONAL ADJUSTMENT TEAM
866.568.7853
www.FPATadjusters.com | info@FPATadjusters.com



SUPPORTING DOCUMENTION OF WINDSTORM MITIGATION FEATURES FPAT File #MIT1811218 LOCATED AT: 412-422 Countryside Key Blvd

RECAPITULATION OF MITIGATION FEATURES For 412-422 Countryside Key Blvd

1. Building Code: Unknown or does not meet the requirements of Answer A or B

Comments: The year of construction was verified as 1998 per Pinellas County

Property Appraiser.

2. Roof Covering: FBC Equivalent

Comments: The roof covering was replaced in 2013. The roof permit was

confirmed and the permit numbers are 20120629-20120634. This roof was verified as meeting the building code requirements outlined

on the mitigation affidavit.

3. Roof Deck Attachment: No Attic Access

Comments: Due to no attic access we were unable to determine the Roof Deck

Attachment.

4. Roof to Wall No Attic Access

Attachment:

Comments: Due to no attic access we were unable to determine the Roof to Wall

Attachment.

5. Roof Geometry: Other Roof

Comments: Inspection verified a gable roof shape.

6. SWR: Unknown or Undetermined

Comments: Due to no attic access we were unable to verify SWR.

7. **Opening Protection:** None or Some Glazed Openings

Comments: No opening protection verified at the time of inspection.



Address Verification



Exterior Elevation



Roof Construction

Uniform Mitigation Verification Inspection Form

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

	is remarkable to the property of the property	The state of the s
Inspection Date: 4/29/2019		
Owner Information		
Owner Name: Countryside Key Homeowr	Contact Person: Robert Kelly	
Address: 412-422 Countryside Key Blvd	Home Phone:	
City: Oldsmar	Zip: 34677	Work Phone: (727) 726-8000 x232
County: Pinellas		Cell Phone:
Insurance Company:		Policy #:
Year of Home: 1998	# of Stories: 2	Email: rkelly@ameritechmail.com

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.	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)//
ſΧ	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
[X] 1. Asphalt/Fiberglass Shingle	1/25/2013			
[] 2. Concrete/Clay Tile				[]
[] 3. Metal				[]
[] 4. Built Up				[]
[] 5. Membrane				[]
[] 6. Other				[]

- [X] 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

^{*}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.

182 psf.	er resistance than 8d common nails spaced a maximum of 6 inches in the field or has a mean uplift resistance of at least
	d Concrete Roof Deck.
[] E. Other: [] F. Unknown	or unidentified
[X] G. No attic	
4. Roof to Wal	Attachment: What is the WEAKEST roof to wall connection? (Do not include attachment of hip/valley jacks within 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 con	ditions to qualify for categories B, C, or D. All visible metal connectors are:
<u>Millilliai Coll</u>	[]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 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 Wr	
[] or single with	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 W	•
	[] 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	
[X] H. No attic	access
	try: What is the roof shape? (Do not consider roofs of porches or carports that are attached only to the fascia or wall of ture 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: ; Total roof system perimeter:
[] 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
[X] C. Other Ro	Any roof that does not qualify as either (A) or (B) above.
	Vater Resistance (SWR): (standard underlayments or hot-mopped felts do not qualify as an SWR) o called Sealed Roof Deck) Self-adhering polymer modified-bitumen roofing underlayment applied directly to the
sheathir	ng or foam adhesive SWR barrier (not foamed-on insulation) applied as a supplemental means to protect the dwelling atter intrusion in the event of roof covering loss.
[] B. No SWR.	
[X] C. Unknow	n or undetermined.

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.

	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						
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						
IV	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, 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
Ex	sterior 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

- [] 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

- ☐ 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 l	Non-Glazed	openings e	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

^{*}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.

FPAT File #MIT181121	FP	AT	File	#1	ATT 1	81	121	5
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[] N. Exterior Opening Protection (unverified shutter syst protective coverings not meeting the requirements of "B" with no documentation of compliance (Level N in	Answer "A", "B", or C" or				
□ N.1 All Non-Glazed openings classified as Level A, B, C, or	, , , , , , , , , , , , , , , , , , ,	n Glazad	openings exist		
□ N.2 One or More Non-Glazed openings classified as Level D table above					
☐ N.3 One or More Non-Glazed openings is classified as Level	X in the table above				
[X] X. None or Some Glazed Openings One or more Glazed of		el X in t	he table above.		
MITIGATION INSPECTIONS MUST B. Section 627.711(2), Florida Statutes, provi	~				
Qualified Inspector Name: John Felten	License Type: CBC		License or Certificate #: CBC1255984		
Inspection Company: Felten Professional Adjustment Te	am, LLC.	Phone:	866-568-7853		
Qualified Inspector – I hold an active license as a:	(check one)				
☐ Home inspector licensed under Section 468.8314, Florida Statutes training approved by the Construction Industry Licensing Board at			er of hours of hurricane mitigation		
 ☐ Building code inspector certified under Section 468.607, Florida S ☐ General, building or residential contractor licensed under Section 					
Professional engineer licensed under Section 471.015, Florida Sta	tutes.				
Professional architect licensed under Section 481.213, Florida Sta	tutes.				
Any other individual or entity recognized by the insurer as posses verification form pursuant to Section 627.711(2), Florida Statutes		ns to prop	erly complete a uniform mitigation		
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, John Felten am a qualified inspector and I personally performed the inspection or (licensed contractors and professional engineers only) I had my employee (Ian Wright) perform the inspection and I agree to be responsible for his/her work.					
Qualified Inspector Signature: Date: 4/29/2019					
An individual or entity who knowingly or through gross neg is subject to investigation by the Florida Division of Insuran appropriate licensing agency or to criminal prosecution. (Se certifies this form shall be directly liable for the misconduct performed the inspection.	ce Fraud and may be sub ction 627.711(4)-(7), Flori	ject to a da Statu	dministrative action by the ttes) The Qualified Inspector who		
Homeowner to complete: I certify that the named Qualified residence identified on this form and that proof of identification					
Signature:D	ate:				
An individual or entity who knowingly provides or utters a subtain or receive a discount on an insurance premium to who of the first degree. (Section 627.711(7), Florida Statutes)					
The definitions on this form are for inspection purposes only and cannot be hurricanes.	used to certify any product or o	construction	on feature as offering protection from		

*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.

Felten Professional Adjustment



Reserve Studies | Insurance Appraisals | Wind Mitigation

COMMERCIAL WINDSTORM MITIGATION REPORT (OIR-B1-1802)

Countryside Key Homeowners Association, Inc. 425-435 Countryside Key Blvd Oldsmar, FL 34677



As of 4/29/2019 FPAT File# MIT1811218

FELTEN PROFESSIONAL ADJUSTMENT TEAM 866.568.7853
www.FPATadjusters.com | info@FPATadjusters.com



SUPPORTING DOCUMENTION OF WINDSTORM MITIGATION FEATURES FPAT File #MIT1811218 LOCATED AT: 425-435 Countryside Key Blvd

RECAPITULATION OF MITIGATION FEATURES For 425-435 Countryside Key Blvd

1. Building Code: Unknown or does not meet the requirements of Answer A or B

Comments: The year of construction was verified as 1998 per Pinellas County

Property Appraiser.

2. Roof Covering: FBC Equivalent

Comments: The roof covering was replaced in 2012. The roof permit was

confirmed and the permit numbers are 20120607-20120612. This roof was verified as meeting the building code requirements outlined

on the mitigation affidavit.

3. Roof Deck Attachment: No Attic Access

Comments: Due to no attic access we were unable to determine the Roof Deck

Attachment.

4. Roof to Wall No Attic Access

Attachment:

Comments: Due to no attic access we were unable to determine the Roof to Wall

Attachment.

5. Roof Geometry: Other Roof

Comments: Inspection verified a gable roof shape.

6. SWR: Unknown or Undetermined

Comments: Due to no attic access we were unable to verify SWR.

7. **Opening Protection:** None or Some Glazed Openings

Comments: No opening protection verified at the time of inspection.



Address Verification



Exterior Elevation



Roof Construction

Uniform Mitigation Verification Inspection Form

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

======================================						
Inspection Date: 4/29/2019	nspection Date: 4/29/2019					
Owner Information						
Owner Name: Countryside Key Homeown	ers Association, Inc.	Contact Person: Robert Kelly				
Address: 425-435 Countryside Key Blvd		Home Phone:				
City: Oldsmar	Zip: 34677	Work Phone: (727) 726-8000 x232				
County: Pinellas		Cell Phone:				
Insurance Company:		Policy #:				
Year of Home: 1998	# of Stories: 2	Email: rkelly@ameritechmail.com				

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.	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)//
ſΧ	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
[X] 1. Asphalt/Fiberglass Shingle	10/23/2012			
[] 2. Concrete/Clay Tile				[]
[] 3. Metal				[]
[] 4. Built Up				[]
[] 5. Membrane				[]
[] 6. Other				[]

- [X] 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

^{*}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.

182 psf.	ance than 8d common nails spaced a maximum of 6 inches in the field or has a mean uplift resistance of at least
D. Reinforced Conc	rete Roof Deck.
[] E. Other:[] F. Unknown or unid	entified
[X] G. No attic access.	
4. Roof to Wall Attac	hment: What is the <u>WEAKEST</u> roof to wall connection? (Do not include attachment of hip/valley jacks within routside corner of the roof in determination of WEAKEST type)
[] A. Toe Nails	71.7
top pl	ss/rafter anchored to top plate of wall using nails driven at an angle through the truss/rafter and attached to the ate of the wall, or tal connectors that do not meet the minimal conditions or requirements of B, C, or D
	•
	to qualify for categories B, C, or D. All visible metal connectors are:
	ared to truss/rafter with a minimum of three (3) nails, and ched 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 and blocked no more than 1.5" of the truss/rafter, and free of visible severe corrosion.
[] B. Clips	
[] Me	tal connectors that do not wrap over the top of the truss/rafter, or tal connectors with a minimum of 1 strap that wraps over the top of the truss/rafter and does not meet the nail on requirements of C or D, but is secured with a minimum of 3 nails.
[] C. Single Wraps	
n	Metal connectors consisting of a single strap that wraps over the top of the truss/rafter and is secured with a sinimum of 2 nails on the front side and a minimum of 1 nail on the opposing side.
D. Double Wraps	tal Connectors consisting of 2 concrete etrans that are attached to the well frame, or amhadded in the hand
beam, minin [] Me	tal Connectors consisting of 2 separate straps that are attached to the wall frame, or embedded in the bond on either side of the truss/rafter where each strap wraps over the top of the truss/rafter and is secured with a num of 2 nails on the front side, and a minimum of 1 nail on the opposing side, or tal connectors consisting of a single strap that wraps over the top of the truss/rafter, is secured to the wall on
	ides, and is secured to the top plate with a minimum of three nails on each side.
[] F. Other:	bolts structurally connected or reinforced concrete roof.
[] G. Unknown or unic	lentified
[X] H. No attic access	
	hat is the roof shape? (Do not consider roofs of porches or carports that are attached only to the fascia or wall of er 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: ; Total roof system perimeter:
[] 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
[X] C. Other Roof	Any roof that does not qualify as either (A) or (B) above.
[] A. SWR (also called sheathing or fo	Resistance (SWR): (standard underlayments or hot-mopped felts do not qualify as an SWR) Sealed Roof Deck) Self-adhering polymer modified-bitumen roofing underlayment applied directly to the am adhesive SWR barrier (not foamed-on insulation) applied as a supplemental means to protect the dwelling rusion in the event of roof covering loss.
[X] C. Unknown or un	determined.

Inspectors Initials Property Address 425-435 Countryside Key Blvd, Oldsmar

*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 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			Glazed Openings						
openi form	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.		Garage Doors	Skylights	Glass Block	Entry Doors	Garage Doors			
N/A	Not Applicable- there are no openings of this type on the structure									
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									
IN	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, 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

1 10 1 4 1 1 1 1

• For Garage Doors Only: ANSI/DASMA 115

ш	A.1 An Non-Glazed openings classified as A in the table above, of 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
Ex	terior Opening Protection- Cyclic Pressure and 4 to 8-lb Large Missile (2-4.5 lb for skylights only) All Glazed opening
	are protected, at a minimum, with impact resistant coverings or products listed as windborne debris protection devices in the

- [] 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

- ☐ 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).

L	┚	C.:	l Al	ll N	on-	Gla	zed	open	ings	class	sifiec	l as	Α,	В,	or (Сi	in tl	he t	table	at	ove,	or no) Non	-Gl	azed	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

^{*}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.

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[] N. Exterior Opening Protection (unverified shutter syst protective coverings not meeting the requirements of "B" with no documentation of compliance (Level N in	Answer "A", "B", or C" or		
□ N.1 All Non-Glazed openings classified as Level A, B, C, or	, , , , , , , , , , , , , , , , , , ,	n Glazad	openings exist
□ N.2 One or More Non-Glazed openings classified as Level D table above			
☐ N.3 One or More Non-Glazed openings is classified as Level	X in the table above		
[X] X. None or Some Glazed Openings One or more Glazed of		el X in t	he table above.
MITIGATION INSPECTIONS MUST B. Section 627.711(2), Florida Statutes, provi	~		
Qualified Inspector Name: John Felten	License Type: CBC		License or Certificate #: CBC1255984
Inspection Company: Felten Professional Adjustment Te	am, LLC.	Phone:	866-568-7853
Qualified Inspector – I hold an active license as a:	(check one)		
☐ Home inspector licensed under Section 468.8314, Florida Statutes training approved by the Construction Industry Licensing Board at			er of hours of hurricane mitigation
 ☐ Building code inspector certified under Section 468.607, Florida S ☐ General, building or residential contractor licensed under Section 			
Professional engineer licensed under Section 471.015, Florida Sta	tutes.		
Professional architect licensed under Section 481.213, Florida Sta	tutes.		
Any other individual or entity recognized by the insurer as posses verification form pursuant to Section 627.711(2), Florida Statutes		ns to prop	erly complete a uniform mitigation
Licensees under s.471.015 or s.489.111 may authorize a dire experience to conduct a mitigation verification inspection. I, John Felten am a qualified inspector and I contractors and professional engineers only) I had my employ and I agree to be responsible for his/her work.	personally performed the	inspect	ion or (licensed
Qualified Inspector Signature: Date	e: <u>4/29/2019</u>		
An individual or entity who knowingly or through gross neg is subject to investigation by the Florida Division of Insuran appropriate licensing agency or to criminal prosecution. (Se certifies this form shall be directly liable for the misconduct performed the inspection.	ce Fraud and may be sub ction 627.711(4)-(7), Flori	ject to a da Statu	dministrative action by the ttes) The Qualified Inspector who
Homeowner to complete: I certify that the named Qualified residence identified on this form and that proof of identification			
Signature:D	ate:		
An individual or entity who knowingly provides or utters a subtain or receive a discount on an insurance premium to who of the first degree. (Section 627.711(7), Florida Statutes)			
The definitions on this form are for inspection purposes only and cannot be hurricanes.	used to certify any product or o	construction	on feature as offering protection from

*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.

Felten Professional Adjustment



Reserve Studies | Insurance Appraisals | Wind Mitigation

COMMERCIAL WINDSTORM MITIGATION REPORT (OIR-B1-1802)

Countryside Key Homeowners Association, Inc. 428-438 Countryside Key Blvd Oldsmar, FL 34677



As of 4/29/2019 FPAT File# MIT1811218

FELTEN PROFESSIONAL ADJUSTMENT TEAM 866.568.7853
www.FPATadjusters.com | info@FPATadjusters.com



SUPPORTING DOCUMENTION OF WINDSTORM MITIGATION FEATURES FPAT File #MIT1811218 LOCATED AT: 428-438 Countryside Key Blvd

RECAPITULATION OF MITIGATION FEATURES For 428-438 Countryside Key Blvd

1. <u>Building Code:</u> Unknown or does not meet the requirements of Answer A or B

Comments: The year of construction was verified as 1998 per Pinellas County

Property Appraiser.

2. Roof Covering: FBC Equivalent

Comments: The roof covering was replaced in 2013. The roof permit was

confirmed and the permit numbers are 20120948-20120953. This roof was verified as meeting the building code requirements outlined

on the mitigation affidavit.

3. Roof Deck Attachment: No Attic Access

Comments: Due to no attic access we were unable to determine the Roof Deck

Attachment.

4. Roof to Wall No Attic Access

Attachment:

Comments: Due to no attic access we were unable to determine the Roof to Wall

Attachment.

5. Roof Geometry: Other Roof

Comments: Inspection verified a gable roof shape.

6. SWR: Unknown or Undetermined

Comments: Due to no attic access we were unable to verify SWR.

7. **Opening Protection:** None or Some Glazed Openings

Comments: No opening protection verified at the time of inspection.



Address Verification



Exterior Elevation



Roof Construction

Uniform Mitigation Verification Inspection Form

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

	is reminister that the property of the propert	The state of the s
Inspection Date: 4/29/2019		
Owner Information		
Owner Name: Countryside Key Homeowr	ners Association, Inc.	Contact Person: Robert Kelly
Address: 428-438 Countryside Key Blvd		Home Phone:
City: Oldsmar	Zip: 34677	Work Phone: (727) 726-8000 x232
County: Pinellas		Cell Phone:
Insurance Company:		Policy #:
Year of Home: 1998	# of Stories: 2	Email: rkelly@ameritechmail.com

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.	Building Code : Was the structure built in compliance with the Florida Building Code (FBC 2001 or later) OR for homes located i
	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)//
X	[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
[X] 1. Asphalt/Fiberglass Shingle	1/25/2013			
[] 2. Concrete/Clay Tile				[]
[] 3. Metal				[]
[] 4. Built Up				[]
[] 5. Membrane				[]
[] 6. Other				[]

- [X] 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

^{*}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.

182 psf.	er resistance than 8d common nails spaced a maximum of 6 inches in the field or has a mean uplift resistance of at least
	d Concrete Roof Deck.
[] E. Other: [] F. Unknown	or unidentified
[X] G. No attic	
4. Roof to Wal	Attachment: What is the WEAKEST roof to wall connection? (Do not include attachment of hip/valley jacks within 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 con	ditions to qualify for categories B, C, or D. All visible metal connectors are:
<u>Millilliai Coll</u>	[]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 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 Wr	
[] or single with	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 W	•
	[] 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	
[X] H. No attic	access
	try: What is the roof shape? (Do not consider roofs of porches or carports that are attached only to the fascia or wall of ture 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: ; Total roof system perimeter:
[] 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
[X] C. Other Ro	Any roof that does not qualify as either (A) or (B) above.
	Vater Resistance (SWR): (standard underlayments or hot-mopped felts do not qualify as an SWR) o called Sealed Roof Deck) Self-adhering polymer modified-bitumen roofing underlayment applied directly to the
sheathir	ng or foam adhesive SWR barrier (not foamed-on insulation) applied as a supplemental means to protect the dwelling atter intrusion in the event of roof covering loss.
[] B. No SWR.	
[X] C. Unknow	n or undetermined.

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.

	ening Protection Level Chart an "X" in each row to identify all forms of protection in use for each		Glazed O _l	Non-Glazed Openings			
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.			Garage Doors	Skylights	Glass Block	Entry Doors	Garage Doors
N/A	Not Applicable- there are no openings of this type on the structure						
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						
IN	Other protective coverings that cannot be identified as A, B, or C						
χ	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

- 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
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):
- 1977 F 1004 - 1 1977 F 1004 (7 - 17 H 1 1 1 1 1 H 1 1

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

J	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

ш	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

^{*}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.

[] N. Exterior Opening Protection (unverified shutter system) protective coverings not meeting the requirements of	Answer "A", "B", or C" o	
"B" with no documentation of compliance (Level N i	,	
□ N.1 All Non-Glazed openings classified as Level A, B, C, or		
□ N.2 One or More Non-Glazed openings classified as Level I table above	O in the table above, and no No	on-Glazed openings classified as Level X in the
☐ N.3 One or More Non-Glazed openings is classified as Leve	l X in the table above	
[X] X. None or Some Glazed Openings One or more Glazed	openings classified and Lev	el X in the table above.
MITIGATION INSPECTIONS MUST B Section 627.711(2), Florida Statutes, provi	~	
Qualified Inspector Name: John Felten	License Type: CBC	License or Certificate #: CBC1255984
Inspection Company: Felten Professional Adjustment Te	eam, LLC.	Phone: 866-568-7853
Qualified Inspector – I hold an active license as a:	(check one)	
☐ Home inspector licensed under Section 468.8314, Florida Statute training approved by the Construction Industry Licensing Board at		
 □ Building code inspector certified under Section 468.607, Florida □ General, building or residential contractor licensed under Section 		
Professional engineer licensed under Section 471.015, Florida Sta	atutes.	
Professional architect licensed under Section 481.213, Florida Sta	atutes.	
Any other individual or entity recognized by the insurer as possess verification form pursuant to Section 627.711(2), Florida Statutes		ns to properly complete a uniform mitigation
Licensees under s.471.015 or s.489.111 may authorize a direct experience to conduct a mitigation verification inspection. I, John Felten am a qualified inspector and I contractors and professional engineers only) I had my emplo and I agree to be responsible for his/her work.	personally performed the	e inspection or (licensed
Qualified Inspector Signature: Date	e: <u>4/29/2019</u>	
An individual or entity who knowingly or through gross negis subject to investigation by the Florida Division of Insurar appropriate licensing agency or to criminal prosecution. (Secertifies this form shall be directly liable for the misconduct performed the inspection.	nce Fraud and may be sub ection 627.711(4)-(7), Flori	ject to administrative action by the ida Statutes) The Qualified Inspector who
C		
Homeowner to complete: I certify that the named Qualified residence identified on this form and that proof of identification		
Signature: D)ate:	
An individual or entity who knowingly provides or utters a obtain or receive a discount on an insurance premium to wl of the first degree. (Section 627.711(7), Florida Statutes)		
The definitions on this form are for inspection purposes only and cannot b hurricanes.	e used to certify any product or	construction feature as offering protection from

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

Felten Professional Adjustment



Reserve Studies | Insurance Appraisals | Wind Mitigation

COMMERCIAL WINDSTORM MITIGATION REPORT (OIR-B1-1802)

Countryside Key Homeowners Association, Inc. 441-451 Countryside Key Blvd Oldsmar, FL 34677



As of 4/29/2019 FPAT File# MIT1811218

FELTEN PROFESSIONAL ADJUSTMENT TEAM 866.568.7853
www.FPATadjusters.com | info@FPATadjusters.com



SUPPORTING DOCUMENTION OF WINDSTORM MITIGATION FEATURES FPAT File #MIT1811218 LOCATED AT: 441-451 Countryside Key Blvd

RECAPITULATION OF MITIGATION FEATURES For 441-451 Countryside Key Blvd

1. Building Code: Unknown or does not meet the requirements of Answer A or B

Comments: The year of construction was verified as 1998 per Pinellas County

Property Appraiser.

2. Roof Covering: FBC Equivalent

Comments: The roof covering was replaced in 2012. The roof permit was

confirmed and the permit numbers are 20120761-20120762. This roof was verified as meeting the building code requirements outlined

on the mitigation affidavit.

3. Roof Deck Attachment: No Attic Access

Comments: Due to no attic access we were unable to determine the Roof Deck

Attachment.

4. Roof to Wall No Attic Access

Attachment:

Comments: Due to no attic access we were unable to determine the Roof to Wall

Attachment.

5. Roof Geometry: Other Roof

Comments: Inspection verified a gable roof shape.

6. SWR: Unknown or Undetermined

Comments: Due to no attic access we were unable to verify SWR.

7. **Opening Protection:** None or Some Glazed Openings

Comments: No opening protection verified at the time of inspection.



Address Verification



Exterior Elevation



Roof Construction

Uniform Mitigation Verification Inspection Form

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

	is retrict this thing the volume of the first terms	The state of the s			
Inspection Date: 4/29/2019					
Owner Information	Owner Information				
Owner Name: Countryside Key Homeowr	Contact Person: Robert Kelly				
Address: 441-451 Countryside Key Blvd	Home Phone:				
City: Oldsmar Zip: 34677		Work Phone: (727) 726-8000 x232			
County: Pinellas		Cell Phone:			
Insurance Company:		Policy #:			
Year of Home: 1998	# of Stories: 2	Email: rkelly@ameritechmail.com			

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.	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)//
ſΧ	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
[X] 1. Asphalt/Fiberglass Shingle	10/23/2012			
[] 2. Concrete/Clay Tile				[]
[] 3. Metal				[]
[] 4. Built Up				[]
[] 5. Membrane				[]
[] 6. Other				[]

- [X] 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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182 psf.	er resistance than 8d common nails spaced a maximum of 6 inches in the field or has a mean uplift resistance of at least
	d Concrete Roof Deck.
[] E. Other: [] F. Unknown	or unidentified
[X] G. No attic	
4. Roof to Wal	Attachment: What is the WEAKEST roof to wall connection? (Do not include attachment of hip/valley jacks within 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 con	ditions to qualify for categories B, C, or D. All visible metal connectors are:
<u>Millilliai Coll</u>	[]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 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 Wr	
[] or single with	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 W	•
	[] 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	
[X] H. No attic	access
	try: What is the roof shape? (Do not consider roofs of porches or carports that are attached only to the fascia or wall of ture 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: ; Total roof system perimeter:
[] 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
[X] C. Other Ro	Any roof that does not qualify as either (A) or (B) above.
	Vater Resistance (SWR): (standard underlayments or hot-mopped felts do not qualify as an SWR) o called Sealed Roof Deck) Self-adhering polymer modified-bitumen roofing underlayment applied directly to the
sheathir	ng or foam adhesive SWR barrier (not foamed-on insulation) applied as a supplemental means to protect the dwelling atter intrusion in the event of roof covering loss.
[] B. No SWR.	
[X] C. Unknow	n or undetermined.

Inspectors Initials Property Address 441-451 Countryside Key Blvd, Oldsmar

*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 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.

	ening Protection Level Chart	Glazed Openings				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						
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						
IN	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, 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

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

- 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
[]	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.)
- 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).

L	┚	C.:	l Al	ll N	on-	Gla	zed	open	ings	class	sifiec	l as	Α,	В,	or (Сi	in tl	he t	table	at	ove,	or no) Non	-Gl	azed	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

^{*}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.

FPAT File #MIT181121	FP	AT	File	#M	ITT 1	81	12	1	۶
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protective coverings not meeting the requirements of "B" with no documentation of compliance (Level N in	Answer "A", "B", or C" or		
☐ N.1 All Non-Glazed openings classified as Level A, B, C, or	*	on-Glazed	l openings exist
☐ N.2 One or More Non-Glazed openings classified as Level D table above			
☐ N.3 One or More Non-Glazed openings is classified as Level	X in the table above		
[X] X. None or Some Glazed Openings One or more Glazed of	openings classified and Lev	el X in t	he table above.
MITIGATION INSPECTIONS MUST B. Section 627.711(2), Florida Statutes, provi			
Qualified Inspector Name: John Felten	License Type: CBC		License or Certificate #: CBC1255984
Inspection Company: Felten Professional Adjustment Te	eam, LLC.	Phone:	866-568-7853
Qualified Inspector – I hold an active license as a:	(check one)		
Home inspector licensed under Section 468.8314, Florida Statutes training approved by the Construction Industry Licensing Board a	s who has completed the statut		er of hours of hurricane mitigation
 □ Building code inspector certified under Section 468.607, Florida S □ General, building or residential contractor licensed under Section 			
☐ Professional engineer licensed under Section 471.015, Florida Sta	tutes.		
☐ Professional architect licensed under Section 481.213, Florida Sta	tutes.		
☐ Any other individual or entity recognized by the insurer as posses verification form pursuant to Section 627.711(2), Florida Statutes		ns to prop	perly complete a uniform mitigation
experience to conduct a mitigation verification inspection. I, John Felten am a qualified inspector and I contractors and professional engineers only) I had my employ and I agree to be responsible for his/her work.			
Qualified Inspector Signature: Date	e: <u>4/29/2019</u>		
An individual or entity who knowingly or through gross neg is subject to investigation by the Florida Division of Insuran appropriate licensing agency or to criminal prosecution. (Se certifies this form shall be directly liable for the misconduct performed the inspection.	ce Fraud and may be sub ction 627.711(4)-(7), Flori	ject to a da Statu	dministrative action by the utes) The Qualified Inspector who
Homeowner to complete: I certify that the named Qualified residence identified on this form and that proof of identification			
Signature:D	ate:		
An individual or entity who knowingly provides or utters a tobtain or receive a discount on an insurance premium to who of the first degree. (Section 627.711(7), Florida Statutes)			
The definitions on this form are for inspection purposes only and cannot be hurricanes.	e used to certify any product or	constructi	on feature as offering protection from

*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.

Felten Professional Adjustment



Reserve Studies | Insurance Appraisals | Wind Mitigation

COMMERCIAL WINDSTORM MITIGATION REPORT (OIR-B1-1802)

Countryside Key Homeowners Association, Inc. 457-471 Countryside Key Blvd Oldsmar , FL 34677



As of 4/29/2019 FPAT File# MIT1811218

FELTEN PROFESSIONAL ADJUSTMENT TEAM 866.568.7853
www.FPATadjusters.com | info@FPATadjusters.com



SUPPORTING DOCUMENTION OF WINDSTORM MITIGATION FEATURES FPAT File #MIT1811218 LOCATED AT: 457-471 Countryside Key Blvd

RECAPITULATION OF MITIGATION FEATURES For 457-471 Countryside Key Blvd

1. Building Code: Unknown or does not meet the requirements of Answer A or B

Comments: The year of construction was verified as 1997 per Pinellas County

Property Appraiser.

2. Roof Covering: FBC Equivalent

Comments: The roof covering was replaced in 2012. The roof permit was

confirmed and the permit numbers are 20120744-20121007. This roof was verified as meeting the building code requirements outlined

on the mitigation affidavit.

3. Roof Deck Attachment: No Attic Access

Comments: Due to no attic access we were unable to determine the Roof Deck

Attachment.

4. Roof to Wall No Attic Access

Attachment:

Comments: Due to no attic access we were unable to determine the Roof to Wall

Attachment.

5. Roof Geometry: Other Roof

Comments: Inspection verified a gable roof shape.

6. SWR: Unknown or Undetermined

Comments: Due to no attic access we were unable to verify SWR.

7. **Opening Protection:** None or Some Glazed Openings

Comments: No opening protection verified at the time of inspection.

SUPPORTING DOCUMENTION OF WINDSTORM MITIGATION FEATURES FPAT File #MIT1811218 LOCATED AT: 457-471 Countryside Key Blvd



Address Verification



Exterior Elevation



Roof Construction

Uniform Mitigation Verification Inspection Form

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

Inspection Date: 4/29/2019		
Owner Information		
Owner Name: Countryside Key H	Contact Person: Robert Kelly	
Address: 457-471 Countryside K	Home Phone:	
City: Oldsmar	Zip: 34677	Work Phone: (727) 726-8000 x232
County: Pinellas		Cell Phone:
Insurance Company:		Policy #:
Year of Home: 1997	# of Stories: 2	Email: rkelly@ameritechmail.com
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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.	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)//
ſΧ	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
[X] 1. Asphalt/Fiberglass Shingle	10/23/2012			
[] 2. Concrete/Clay Tile				[]
[] 3. Metal				[]
[] 4. Built Up				[]
[] 5. Membrane				[]
[] 6. Other				[]

- [X] 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

^{*}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.

182 psf.	er resistance than 8d common nails spaced a maximum of 6 inches in the field or has a mean uplift resistance of at least
	d Concrete Roof Deck.
[] E. Other: [] F. Unknown	or unidentified
[X] G. No attic	
4. Roof to Wal	Attachment: What is the WEAKEST roof to wall connection? (Do not include attachment of hip/valley jacks within 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 con	ditions to qualify for categories B, C, or D. All visible metal connectors are:
<u>Millilliai Coll</u>	[]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 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 Wr	
[] or single with	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 W	•
	[] 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	
[X] H. No attic	access
	try: What is the roof shape? (Do not consider roofs of porches or carports that are attached only to the fascia or wall of ture 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: ; Total roof system perimeter:
[] 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
[X] C. Other Ro	Any roof that does not qualify as either (A) or (B) above.
	Vater Resistance (SWR): (standard underlayments or hot-mopped felts do not qualify as an SWR) o called Sealed Roof Deck) Self-adhering polymer modified-bitumen roofing underlayment applied directly to the
sheathir	ng or foam adhesive SWR barrier (not foamed-on insulation) applied as a supplemental means to protect the dwelling atter intrusion in the event of roof covering loss.
[] B. No SWR.	
[X] C. Unknow	n or undetermined.

Inspectors Initials Property Address 457-471 Countryside Key Blvd, Oldsmar

*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 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.

	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						
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						
IV	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, 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
Ex	terior Opening Protection- Cyclic Pressure and 4 to 8-lb Large Missile (2-4.5 lb for skylights only) All Glazed opening
	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 Dada County and most the requirements of one of the following for

- [] **B. F** 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-G	lazed openings	classified as A	A, B, or C in	the table above,	or no Non-Glazed	l openings exist
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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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FPAT File #MIT181121	FP	AT	File	#M	ITT 1	81	12	1	۶
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[] N. Exterior Opening Protection (unverified shutter system) protective coverings not meeting the requirements of	Answer "A", "B", or C" o	
"B" with no documentation of compliance (Level N i	,	
□ N.1 All Non-Glazed openings classified as Level A, B, C, or		
□ N.2 One or More Non-Glazed openings classified as Level I table above	O in the table above, and no No	on-Glazed openings classified as Level X in the
☐ N.3 One or More Non-Glazed openings is classified as Leve	l X in the table above	
[X] X. None or Some Glazed Openings One or more Glazed	openings classified and Lev	el X in the table above.
MITIGATION INSPECTIONS MUST B Section 627.711(2), Florida Statutes, provi	~	
Qualified Inspector Name: John Felten	License Type: CBC	License or Certificate #: CBC1255984
Inspection Company: Felten Professional Adjustment Te	eam, LLC.	Phone: 866-568-7853
Qualified Inspector – I hold an active license as a:	(check one)	
☐ Home inspector licensed under Section 468.8314, Florida Statute training approved by the Construction Industry Licensing Board at		
 □ Building code inspector certified under Section 468.607, Florida □ General, building or residential contractor licensed under Section 		
Professional engineer licensed under Section 471.015, Florida Sta	atutes.	
Professional architect licensed under Section 481.213, Florida Sta	atutes.	
Any other individual or entity recognized by the insurer as possess verification form pursuant to Section 627.711(2), Florida Statutes		ns to properly complete a uniform mitigation
Licensees under s.471.015 or s.489.111 may authorize a direct experience to conduct a mitigation verification inspection. I, John Felten am a qualified inspector and I contractors and professional engineers only) I had my emplo and I agree to be responsible for his/her work.	personally performed the	e inspection or (licensed
Qualified Inspector Signature: Date	e: <u>4/29/2019</u>	
An individual or entity who knowingly or through gross negis subject to investigation by the Florida Division of Insurar appropriate licensing agency or to criminal prosecution. (Secertifies this form shall be directly liable for the misconduct performed the inspection.	nce Fraud and may be sub ection 627.711(4)-(7), Flori	ject to administrative action by the ida Statutes) The Qualified Inspector who
C		
Homeowner to complete: I certify that the named Qualified residence identified on this form and that proof of identification		
Signature: D)ate:	
An individual or entity who knowingly provides or utters a obtain or receive a discount on an insurance premium to wl of the first degree. (Section 627.711(7), Florida Statutes)		
The definitions on this form are for inspection purposes only and cannot b hurricanes.	e used to certify any product or	construction feature as offering protection from

*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.

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

Felten Professional Adjustment



Reserve Studies | Insurance Appraisals | Wind Mitigation

COMMERCIAL WINDSTORM MITIGATION REPORT (OIR-B1-1802)

Countryside Key Homeowners Association, Inc. 473-483 Countryside Key Blvd Oldsmar, FL 34677



As of 4/29/2019 FPAT File# MIT1811218

FELTEN PROFESSIONAL ADJUSTMENT TEAM 866.568.7853
www.FPATadjusters.com | info@FPATadjusters.com



SUPPORTING DOCUMENTION OF WINDSTORM MITIGATION FEATURES FPAT File #MIT1811218 LOCATED AT: 473-483 Countryside Key Blvd

RECAPITULATION OF MITIGATION FEATURES For 473-483 Countryside Key Blvd

1. Building Code: Unknown or does not meet the requirements of Answer A or B

Comments: The year of construction was verified as 1995 per Pinellas County

Property Appraiser.

2. Roof Covering: FBC Equivalent

Comments: The roof covering was replaced in 2013. The roof permit was

confirmed and the permit numbers are 20120785-20120783. This roof was verified as meeting the building code requirements outlined

on the mitigation affidavit.

3. Roof Deck Attachment: No Attic Access

Comments: Due to no attic access we were unable to determine the Roof Deck

Attachment.

4. Roof to Wall No Attic Access

Attachment:

Comments: Due to no attic access we were unable to determine the Roof to Wall

Attachment.

5. Roof Geometry: Other Roof

Comments: Inspection verified a gable roof shape.

6. SWR: Unknown or Undetermined

Comments: Due to no attic access we were unable to verify SWR.

7. **Opening Protection:** None or Some Glazed Openings

Comments: No opening protection verified at the time of inspection.

SUPPORTING DOCUMENTION OF WINDSTORM MITIGATION FEATURES FPAT File #MIT1811218 LOCATED AT: 473-483 Countryside Key Blvd



Address Verification



Exterior Elevation



Roof Construction

Uniform Mitigation Verification Inspection Form

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

1.1 Million W 4 op j of time form with will the option provided the first time time with the post of					
Inspection Date: 4/29/2019					
Owner Information					
Owner Name: Countryside Key Homeown	Contact Person: Robert Kelly				
Address: 473-483 Countryside Key Blvd		Home Phone:			
City: Oldsmar	Zip: 34677	Work Phone: (727) 726-8000 x232			
County: Pinellas		Cell Phone:			
Insurance Company:		Policy #:			
Year of Home: 1995	# of Stories: 2	Email: rkelly@ameritechmail.com			

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.	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/YYYYY)
[]	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)//
ſΧ	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
[X] 1. Asphalt/Fiberglass Shingle	1/23/2013			
[] 2. Concrete/Clay Tile				[]
[] 3. Metal				[]
[] 4. Built Up				[]
[] 5. Membrane				[]
[] 6. Other				[]

- [X] 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

^{*}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.

182 psf.	er resistance than 8d common nails spaced a maximum of 6 inches in the field or has a mean uplift resistance of at least
	d Concrete Roof Deck.
[] E. Other: [] F. Unknown	or unidentified
[X] G. No attic	
4. Roof to Wal	Attachment: What is the WEAKEST roof to wall connection? (Do not include attachment of hip/valley jacks within 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 con	ditions to qualify for categories B, C, or D. All visible metal connectors are:
<u>Millilliai Coll</u>	[]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 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 Wr	
[] or single with	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 W	•
	[] 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	
[X] H. No attic	access
	try: What is the roof shape? (Do not consider roofs of porches or carports that are attached only to the fascia or wall of ture 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: ; Total roof system perimeter:
[] 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
[X] C. Other Ro	Any roof that does not qualify as either (A) or (B) above.
	Vater Resistance (SWR): (standard underlayments or hot-mopped felts do not qualify as an SWR) o called Sealed Roof Deck) Self-adhering polymer modified-bitumen roofing underlayment applied directly to the
sheathir	ng or foam adhesive SWR barrier (not foamed-on insulation) applied as a supplemental means to protect the dwelling atter intrusion in the event of roof covering loss.
[] B. No SWR.	
[X] C. Unknow	n or undetermined.

Inspectors Initials Property Address 473-483 Countryside Key Blvd, Oldsmar

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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.

	ening Protection Level Chart an "X" in each row to identify all forms of protection in use for each		Glazed O _l	penings			Glazed enings
openi form	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.			Skylights	Glass Block	Entry Doors	Garage Doors
N/A	Not Applicable- there are no openings of this type on the structure						
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						
IN	Other protective coverings that cannot be identified as A, B, or C						
χ	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
 - 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 COLDAN CRD 144 ORT MORA (AATRO 1914 I) AHCI 1
	A.3 One or More Non-Glazed Openings is classified as Level B, C, N, or X in the table above
	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
Ш	A.1 All Non-Glazed openings classified as A in the table above, or no Non-Glazed openings exist

- [] 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	l as Level D in the table above, and no N	Non-Glazed openings classified as Level C, N, or	r 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-G	lazed openings	classified as A	A, B, or C in	the table above,	or no Non-Glazed	l openings exist
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- ☐ 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 syst protective coverings not meeting the requirements of "B" with no documentation of compliance (Level N i	Answer "A", "B", or C" or									
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.1 All Non-Glazed openings classified as Level A, B, C, of 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										
_										
[X] X. None or Some Glazed Openings One or more Glazed openings classified and 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.										
Qualified Inspector Name: John Felten	License Type: CBC		License or Certificate #: CBC1255984							
Inspection Company: Felten Professional Adjustment Te	am, LLC.	Phone:	866-568-7853							
Oualified 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.										
$\ \square$ Professional architect licensed under Section 481.213, Florida Sta	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.										
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, John Felten am a qualified inspector and I personally performed the inspection or (licensed contractors and professional engineers only) I had my employee (Ian Wright) perform the inspection and I agree to be responsible for his/her work.										
Qualified Inspector Signature: Date: 4/29/2019										
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 emp	lovee 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:D	ate:									
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 hurricanes. $ \\$	used to certify any product or o	constructio	on feature as offering protection from							

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