Task	Inspection Date	Status	Attention Priority	APPA Maintenance Standard (1-5)	APPA Custodial Standard (1-5)	APPA Grounds Standard	Comments
Bleacher Area #1	8/8/2024	PASS	LOW	2	2	NA	
Bleacher Area #2	8/8/2024	PASS	LOW	2	2	NA	Cleaning needs to be done behind the bleachers.
Bleacher Area #3	8/8/2024	PASS	LOW	2	2	NA	
Bleacher Area #4	8/8/2024	PASS	LOW	2	2	NA	
Court #1	8/8/2024	PASS	LOW	2	2	NA	
Court #2	8/8/2024	PASS	LOW	2	2	NA	
Court #3	8/8/2024	FLAG	HIGH	2	2	NA	Bubbles in the flooring that need attention.
Court #4	8/8/2024	FLAG	HIGH	2	2	NA	Bubbles in the flooring that need attention.
Court #5	8/8/2024	FLAG	HIGH	2	2	NA	Bubbles in the flooring that need attention.
Court #6	8/8/2024	PASS	LOW	2	2	NA	
Court #7	8/8/2024	PASS	LOW	2	2	NA	
Court #8	8/8/2024	FLAG	HIGH	2	2	NA	Bubbles in the flooring that need attention.
Court #9	8/8/2024	PASS	LOW	2	2	NA	
Court #10	8/8/2024	FLAG	HIGH	2	2	NA	Bubbles in the flooring that need attention.
Court/Batting Area #11	8/8/2024	FLAG	HIGH	2	2	NA	Bubbles in the flooring that need attention.
Court/Batting Area #12	8/8/2024	PASS	LOW	2	2	NA	
Court/Batting Area #13	8/8/2024	PASS	LOW	2	2	NA	
Cheer Room	8/8/2024	PASS	LOW	2	2	NA	When hanging material on the wall, need to address technique.
Storage #1	8/8/2024	PASS	LOW	2	2	NA	Full from the track. No issues to note.
Storage #2	8/8/2024	PASS	LOW	2	2	NA	
Storage #3	8/8/2024	PASS	LOW	2	2	NA	
Stairwell #1	8/8/2024	PASS	LOW	2	2	NA	Not being cleaned regularly.
Stairwell #2	8/8/2024	PASS	LOW	2	2	NA	Not being cleaned regularly.
Stairwell #3	8/8/2024	FLAG	LOW	2	2	NA	Being used for storage
Stairwell #4	8/8/2024	PASS	LOW	2	2	NA	Not being cleaned regularly.
RADD Offices Upstairs	8/8/2024	PASS	LOW	2	2	NA	Offices are in good condition.
GSC Offices	8/8/2024	PASS	LOW	2	2	NA	Offices are in good condition. GSC making updates.
Training Room	8/8/2024	PASS	LOW	2	2	NA	Doesn't look like this area gets much use.
Concession	8/8/2024	PASS	LOW	2	2	NA	Generally clean, no issues to note.
Lobby #1	8/8/2024	PASS	LOW	2	2	NA	No issues noted.
Lobby #2	8/8/2024	PASS	LOW	2	2	NA	No issues noted.

STATUS MENU	PRIORITY MENU	APPA
PASS	HIGH	1
FLAG	MEDIUM	2
FAIL	LOW	3
	4	
Alachua County S	5	
4870 Celebrai Gainesvill	NA	

Operator: RADDSports

<u>Amenities</u> 18 Volleyball Courts 10 HS Basketball Courts w/ 6 CC 6500 SF Cheer Studio 1900 SF Meeting Space 2500 SF High Performance Center 1200 SF Training Room 6350 SF Lobby Area 6 Batting Cages 200M Mondo 6 Lane Banked Track 60M Mondo 8 Lane Sprint Area 60M Mondo 5 Lane Warm Up Area 1 Raised Pole Vault Area 2 Raised Long Jump/Triple Jump Areas 1 High Jump 1 Weight Throw/Shot Put Area

Lobby #3	8/8/2024	PASS	LOW	2	2	NA	No issues noted.
Mechanical Room #1	8/8/2024	FLAG	MEDIUM	2	2	2	Coil in the yard, looks like it was replaced. Also no PM schedule provided.
Mechanical Room #2	8/8/2024	PASS	LOW	2	2	NA	No PM schedule provided. RADD rep says they are outsourcing.
Mechanical Room #3	8/8/2024	PASS	LOW	2	2	NA	No PM schedule provided. RADD rep says they are outsourcing,
Mechanical Room #4	8/8/2024	PASS	LOW	2	2	NA	No PM schedule provided. RADD rep says they are outsourcing.
Mechanical Room #5	8/8/2024	PASS	LOW	2	2	NA	No PM schedule provided. RADD rep says they are outsourcing,
Restroom #1	8/8/2024	PASS	LOW	2	2	NA	
Restroom #2	8/8/2024	PASS	LOW	2	2	NA	
Restroom #3	8/8/2024	PASS	LOW	2	2	NA	
Restroom #4	8/8/2024	PASS	LOW	2	2	NA	
Restroom #5	8/8/2024	PASS	LOW	2	2	NA	
Restroom #6	8/8/2024	PASS	LOW	2	2	NA	
Restroom #7	8/8/2024	PASS	LOW	2	2	NA	
Restroom #8	8/8/2024	PASS	LOW	2	2	NA	
Restroom #9	8/8/2024	PASS	LOW	2	2	NA	
Restroom #10	8/8/2024	PASS	LOW	2	2	NA	
Sports Equipment							
Basketball Goals	8/8/2024	PASS	LOW	2	NA	NA	All working.
Volleyball Nets	8/8/2024	PASS	LOW	2	NA	NA	All working.
Retractable Baseball Nets	8/8/2024	PASS	LOW	2	NA	NA	All working.
Retractable Dividers	8/8/2024	PASS	LOW	2	NA	NA	All functioning. Tested onsite.
Scoreboards	8/8/2024	PASS	LOW	2	NA	NA	All working.
Grounds					I	I	
Sidewalks	8/8/2024	PASS	LOW	2	NA	3	
Lighting	8/8/2024	PASS	LOW	2	NA	3	
Mulch/Fill Material Condition	8/8/2024	FLAG	LOW	NA	NA	3	Mulch needs to be filled in and edges maintained.
Turf Condition	8/8/2024	PASS	LOW	NA	NA	3	Grass wasn't cut when we were here, however looks like it does get cut bi weekly.
Cleanliness of Grounds	8/8/2024	FLAG	MEDIUM	NA	NA	3	Сит bi weekiy. Doesn't look like much happening since installed.
Weed Control	8/8/2024	PASS	MEDIUM	NA	NA	3	<u>-</u>
Tree and Shrub Trimming	8/8/2024	PASS	LOW	NA	NA	3	
5	1 1 1 1 1 1						

PM							
					HVAC		
Inspect Dampers	8/8/2024	FLAG	MEDIUM	2	NA	NA	No reports to confirm inspections occur.
Check and adjust System Controls	8/8/2024	FLAG	MEDIUM	2	NA	NA	No reports to confirm inspections occur.
Inspect Insulation	8/8/2024	FLAG	MEDIUM	2	NA	NA	No reports to confirm inspections occur.
Condensate Drains and Pans	8/8/2024	FLAG	MEDIUM	2	NA	NA	No reports to confirm inspections occur.
Air Filters	8/8/2024	FLAG	MEDIUM	2	NA	NA	No reports to confirm inspections occur.
Ductwork Inspection and Cleaning	8/8/2024	FLAG	MEDIUM	2	NA	NA	No reports to confirm inspections occur.
Coil Cleaning	8/8/2024	FLAG	MEDIUM	2	NA	NA	No reports to confirm inspections occur.
Thermostat Calibration	8/8/2024	FLAG	MEDIUM	2	NA	NA	No reports to confirm inspections occur.
Insulation Check	8/8/2024	FLAG	MEDIUM	2	NA	NA	No reports to confirm inspections occur.
Ventilation Check	8/8/2024	FLAG	MEDIUM	2	NA	NA	No reports to confirm inspections occur.
Airflow Testing	8/8/2024	FLAG	MEDIUM	2	NA	NA	No reports to confirm inspections occur.
Electrical Components	8/8/2024	FLAG	MEDIUM	2	NA	NA	No reports to confirm inspections occur.
Sprinkler Head Inspection	8/8/2024	FLAG	MEDIUM	2	NA	NA	No reports to confirm inspections occur.
Control Valve Check	8/8/2024	FLAG	MEDIUM	2	NA	NA	No reports to confirm inspections occur.
Main Drain Test	8/8/2024	FLAG	MEDIUM	2	NA	NA	No reports to confirm inspections occur.
Fire Pump Test	8/8/2024	FLAG	MEDIUM	2	NA	NA	No reports to confirm inspections occur.
Alarm Device Testing	8/8/2024	FLAG	MEDIUM	2	NA	NA	No reports to confirm inspections occur.
Full System Inspection	8/8/2024	FLAG	MEDIUM	2	NA	NA	No reports to confirm inspections occur.
Internal Pipe Inspection	8/8/2024	FLAG	MEDIUM	2	NA	NA	No reports to confirm inspections occur.
Gutter and Drains	8/8/2024	PASS	LOW	2	NA	NA	Did not inspect roof on visit, no reported or visible leaks. Was raining prior to visit.
Roof Flashing Inspection	8/8/2024	PASS	LOW	2	NA	NA	Did not inspect roof on visit, no reported or visible leaks. Was raining prior to visit.
Check for Ponding Water	8/8/2024	PASS	LOW	2	NA	NA	Did not inspect roof on visit, no reported or visible leaks. Was raining prior to visit.
Sealant and Caulking Inspection	8/8/2024	PASS	LOW	2	NA	NA	Did not inspect roof on visit, no reported or visible leaks. Was raining prior to visit.
Roof Membrane Inspection	8/8/2024	PASS	LOW	2	NA	NA	Did not inspect roof on visit, no reported or visible leaks. Was raining prior to visit.
Structural Component Inspection	8/8/2024	PASS	LOW	2	NA	NA	Did not inspect roof on visit, no reported or visible leaks. Was raining prior to visit.
					Painting		
Touch-Up Painting	8/8/2024	PASS	LOW	2	2	NA	
Caulk and Sealant Inspection	8/8/2024	PASS	LOW	2	2	NA	
Exterior Paint Condition Check	8/8/2024	PASS	LOW	2	2	NA	

Mold and Mildew Inspection	8/8/2024	PASS	LOW	2	2	NA	
					Floor		
Damage Inspection	8/8/2024	FLAG	MEDIUM	2	2	NA	Operator indicated they are in discussions with floor installer/manufacturer.
Surface Inspection for Uneven Wear	8/8/2024	FAIL	HIGH	2	2	NA	Operator indicated they are in discussions with floor installer/manufacturer.
Inspect and Maintain Floor Adhesion	8/8/2024	FLAG	MEDIUM	2	2	NA	Operator indicated they are in discussions with floor installer/manufacturer.
Floor Protection	8/8/2024	PASS	LOW	2	2	NA	Did not see any protection mats, etc.