

ARIZONA

STATE PARKS & TRAILS

ADA TRANSITION PLAN

2023



Arizona State Parks and Trails
ADA Transition Plan

Contents

Executive Summary	3
Introduction and Overview of Arizona State Parks and Trails	5
The Americans with Disabilities Act	6
Overview	6
Legislative Mandate – The Statutory Framework	7
Department of Justice Implementation – The Regulatory Framework.....	7
Standards of Accessibility.....	8
Physical Accessibility	9
Technical Infeasibility.....	10
Program Accessibility	10
Exemptions	10
ADA Self Evaluation and Transition Plan Development Requirements.....	11
Transition Plan Development Process.....	13
Policy and Regulation Review Process	13
Facility Accessibility Assessment Surveys	14
Program Evaluation.....	14
Scope of the Compliance Review	15
Public Input	16
Priority Approach Development	16
Transition Plan	17
Prioritization Process	18
Methodology.....	19
Policies and Procedures	20
Emergency Management.....	21
Training Needs	21
Communication – Signage, Website, and Publications.....	21
Public Involvement	22
Appendix A: Building Feature Barriers	
Appendix B: Programs	
Appendix C: Campgrounds	
Appendix D: Trails	
Appendix E: Boating and Fishing	

Arizona State Parks and Trails ADA Transition Plan



Executive Summary

Arizona State Parks and Trails (ASPT) strives to provide safe and enjoyable recreational and interpretive opportunities for all Arizona residents and visitors while serving as responsible stewards of the state's natural and cultural resources. Arizona State Parks and Trails manages 33 state parks that offer cabins, campsites, trails, boating and watercraft launches, museums, and historic structures. ASPT is committed to making all reasonable efforts to ensure that these facilities and all park programs are accessible to and usable by visitors of all abilities.

ASPT is continually working to increase accessibility and further its compliance with the Americans with Disabilities Act (ADA) through the expansion of physical access and the use of specialized adaptive recreation equipment, interpretive resources, and reasonable accommodations. All newly-built or renovated facilities and trails, as well as newly developed programs and services, will adhere to the most current standards for accessible design.

For multiple years, ASPT has been working toward achieving accessibility for all of its visitors. Because many facilities within the park system predate the Americans with Disabilities Act that was signed into law on January 1, 1990 and other structures were built to meet the 1990 ADA code and may no longer comply with today's current ADA standards, ASPT continues to assess all existing facilities, as well as programs and services, for compliance to current standards. At the same time, the agency is implementing a plan to renovate non-compliant features. Due to this aging park infrastructure and historic or older

Arizona State Parks and Trails ADA Transition Plan

structures, there is a great deal of work to be done to achieve full accessibility at every site. This Transition Plan serves as a blueprint to achieve accessibility to the greatest extent possible.

The objective of the ADA is to prevent discrimination and enable individuals with disabilities to participate in all aspects of society. Title II of the ADA covers programs, services, and activities of public entities such as ASPT, and requires the agency to provide program access through inclusive policies and procedures and through physical access to parks, trails and facilities. The agency is required to meet the 2010 standards, even though the park facilities and amenities were constructed prior to the implementation of the 2010 standards.

People with disabilities have a right to seek out recreational activities in our parks and trails with the same expectation to participate as those without disabilities.

ASPT used a consultant company as well as agency staff to review all of the agency's facilities, programs and procedures, and to identify architectural barriers. The results of the assessments are incorporated into the ADA Title II Transition Plan as a way to plan the allocation of resources and complete the removal of barriers to full accessibility over a range of fiscal years.

Included in this Transition Plan are assessments to help gauge where the agency is and where it aims to be with regards to ADA adherence. The Transition Plan represents a snapshot in time of the ongoing ADA efforts to evaluate, prioritize, and schedule ADA barrier removal, ensure the program access is provided consistently and system-wide, and document all completed projects. The Transition Plan is and must be a flexible, living document, as priorities and funding opportunities may change significantly over time. Public preference for recreational uses may change, and funding sources may alter.

Arizona State Parks and Trails ADA Transition Plan



Introduction and Overview of ASPT

ASPT manages 33 natural and historic state parks on 64,000 acres of land separated into the northern, southern and western regions. Of these, 15 are camping parks, eight are historic parks, one is a memorial state park, and eight are recreation parks for day-use only. The agency also includes a central office located in Phoenix. Arizona State Parks and Trails is a relatively young agency, created in 1957 following the rapid growth of the post-World War II recreation and tourism industries in the American Southwest.

Arizona state parks are popular destinations, with an average of 3 million visitors per year who visit parks for recreation opportunities like hiking, camping, boating, fishing, and learning about Arizona's diverse history. Arizona State Parks and Trails also oversees an outdoor-related statewide grant program, the State Historic Preservation Office, the Office of Outdoor Recreation, the Off-Highway Vehicle Program, and statewide outdoor recreation planning.

The Arizona State Parks Board guides and advises the agency on its mission. The Board is comprised of two members representing the grazing/ranching industry, one employed in the professional field of parks and recreation, and the State Land Commissioner. The remaining are selected at large. The board meets throughout the year and meetings are open to the public. Several other advisory committees and groups also meet throughout the year.

The Americans with Disabilities Act

Overview

The Americans with Disabilities Act of 1990 (ADA) provides comprehensive civil rights protections to individuals with disabilities in the areas of employment, public accommodations, state and local government services, and telecommunications. The ADA's purpose is to provide a "clear and comprehensive national mandate for the elimination of discrimination against individuals with disabilities." Congress emphasized that the ADA seeks to dispel stereotypes and assumptions about disabilities as well as assure equality of opportunity, full participation, independent living and economic self-sufficiency for people with disabilities.

Title II of the ADA covers programs and services provided by public entities, including those offered by Arizona State Parks and Trails. Under Title II, public entities must take all reasonably possible measures to render their programs accessible to individuals with disabilities and reasonably modify policies, practices, or procedures to avoid discrimination against people with disabilities. Entities must start this process by evaluating the accessibility of their programs and facilities. These evaluations must then be used to create a Transition Plan that aims to achieve accessibility for as many people as reasonably possible.

This self-evaluation and Transition Plan has been prepared in compliance with the ADA to assist ASPT, its executive staff, directors, managers, and staff to identify policy, program and physical barriers to accessibility and develop solutions that will facilitate access for all individuals. As ASPT operates many diverse parks and natural areas with more than 500 buildings and structures, total accessibility is a huge undertaking requiring a great deal of coordination and funding. This report describes the process of the self-evaluation by which policies, programs, and facilities were evaluated for compliance with the ADA; presents the findings of that evaluation; and identifies actions to maximize accessibility. The Transition Plan sets out ASPT's plans for achieving greater accessibility, method of prioritizing projects, and a timeframe for accomplishing them and will be revised periodically to reflect ASPT's progress in this initiative and ensure that accessibility remains a priority for the agency.

Legislative Mandate—The Statutory Framework

Congress first acted to protect the rights of individuals with disabilities in the Rehabilitation Act of 1973. The Act requires all organizations receiving federal funds to make their programs available without discrimination toward people with disabilities. The Act, which has become known as "the civil rights act for persons with disabilities," states:

Arizona State Parks and Trails
ADA Transition Plan

“No otherwise qualified handicapped individual in the United States shall, solely by reason of handicap, be excluded from the participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.” [Rehabilitation Act, Section 504]

Nearly 20 years after passing the Rehabilitation Act, Congress expanded the protected rights of individuals with disabilities through the Americans with Disabilities Act. ASPT must observe all requirements of Title I of the ADA in its employment practices; Title II in its policies, programs and services; Title III in its business that are open to the public; relevant provisions of Title IV’s telecommunications requirements; relevant provisions of Title V’s miscellaneous mandates; and all requirements specified in the ADA Accessibility Guidelines that apply to facilities and other physical holdings.

Department of Justice Implementation— The Regulatory Framework

The ADA’s legislative mandate is implemented by the Department of Justice (DOJ), which promulgates regulations and enforces the ADA. Title II’s regulatory scheme adopts the general prohibitions of discrimination established under Section 504 of the Rehabilitation Act and adds specific prohibitions of discrimination for public entities.

The regulations specify that ASPT may not, either directly or through contractual arrangements:

- Deny persons with disabilities the opportunity to participate as members of advisory boards and commissions;
- Deny persons with disabilities the opportunity to participate in services, programs or activities that are not separate or different from those offered to others, even if the entity offers permissibly separate or different activities;
- Select the location of facilities that have the effect of excluding or discriminating against persons with disabilities;
- Discriminate in employment practices against qualified persons with disabilities.

In addition, DOJ requires ASPT to:

- Complete a self-evaluation—identify and evaluate all programs, activities and services and review all policies, practices and procedures that govern administration of the programs, activities and services;
- Develop a Transition Plan if the self-evaluation identifies any structural modifications necessary for compliance and retain the Plan for three years;
- Develop an ADA complaint procedure;
- Designate a person to be responsible for overseeing Title II compliance.

This report sets out the results of ASPT’s ADA self-evaluation and establishes its Transition Plan.

Arizona State Parks and Trails
ADA Transition Plan

Standards of Accessibility

The ADA requires public entities to offer two types of accessibility: program accessibility and physical accessibility. The ADA maintains that entities failing to offer both types of accessibility unlawfully discriminate against individuals with disabilities. The ADA defines disability as a physical or mental impairment that substantially limits one or more major life activities, a record of such an impairment or being regarded as having such an impairment. There is no set list of disabilities; any condition that actually impairs or is perceived to impair an individual's "substantial life function" may qualify as a disability.

Adopted on July 26, 1990, the Americans with Disabilities Act is a federal civil rights law that provides protections for people with disabilities against discrimination by both public and private entities. The ADA extends similar protections provided by Section 504 of the Rehabilitation Act of 1973. Section 504 requires entities that receive federal financial assistance ensure they do not discriminate against persons with disabilities when providing their services, programs and activities.

The ADA provides comprehensive, wide-ranging rights and protections to individuals with disabilities in the areas of employment, public accommodations, state and local government services and telecommunications. This Transition Plan focuses on the Title II Public Accommodations requirements. In 2010, the Department of Justice revised and expanded the prior ADA regulations. The new regulations modified the earlier standards and included new standards for various recreational uses such as play equipment, picnic areas and fishing piers. ASPT is generally required to meet the 2010 standards, even though the park facilities and amenities were constructed prior to the implementation of the 2010 standards, because of the obligation to provide "program access," defined as access to programs, activities and services provided by the agency.

Title II of the ADA covers programs and services provided by public entities, including those offered by ASPT. Under Title II, public entities must take all reasonable measures to ensure their services, programs and activities are accessible to and usable by persons with disabilities. Additionally, Title II must reasonably modify policies, practices or procedures to avoid discrimination against people with disabilities.

The ADA states that the Plan must, at a minimum:

- Identify physical obstacles to accessibility in state park facilities, including parking, restrooms, picnic areas and viewpoints.
- Describe how the agency will make the facilities accessible; and
- Provide a schedule for implementing facility upgrades.

Additionally, the ADA requires public entities to offer physical accessibility and program accessibility.

Arizona State Parks and Trails ADA Transition Plan

This Transition Plan was designed to help ASPT adhere to the above ADA requirements.

Physical Accessibility

An entity achieves physical accessibility when its facilities are free of barriers and obstacles that restrict their entrances and uses. The requirements for physical accessibility are specified by the Department of Justice's regulations. Prior to March 15, 2012, the DOJ required entities to comply with the 1991 ADA Accessibility Guidelines (1991 ADAAG) for new construction and alterations. After that date, DOJ started enforcing the 2010 ADA Accessibility Guidelines for Buildings and Facilities under the new title of ADA Standards for Accessible Design (ADA SAD). The ADA Standards are largely authored by the U.S. Access Board, a federal agency that develops accessibility standards for the built environment, transportation, communication, medical diagnostic equipment, and information technology.

In addition to the 2010 ADA Standards, ASPT is subject to State Building Code, which contains requirements for accessibility and refers to the International Code Council and American National Standards Institute's guide on Accessible and Usable Buildings and Facilities (ICC/ANSI Sections A117.1-2017) for detailed technical standards. The ADA Standards and Building Code cover a wide variety of facilities and establish minimum accessibility requirements for new construction and alterations to existing facilities. But while the ADA Standards and Building Code cover a wide array of built structures, they do not include standards for many types of outdoor recreation areas. In September 2013, the Access Board finalized its Architectural Barriers Act (ABA) Guidelines for Outdoor Developed Areas. These ABA Guidelines apply to federal agencies; entities using federal funds; and entities that construct or alter facilities on federal land pursuant to a concession contract, partnership agreement, or similar arrangement. Federal offices that administer recreation sites (namely the Forest Service, Army Corps of Engineers, Bureau of Land Management, Bureau of Reclamation, Fish and Wildlife Service, and National Park Service) had to comply with the ABA Guidelines starting November 25, 2013. In the absence of other guidelines on outdoor developed areas, ASPT will reference the ABA Guidelines as it strives to make programs and recreational areas at all parks and historic sites accessible to all individuals.

Technical Infeasibility

Technically infeasible is defined as "something that has little likelihood of being accomplished because existing structural conditions would require removing or altering a load-bearing member that is an essential part of the structural frame; or because other existing physical or site constraints prohibit modification or addition of elements, spaces, or features that are in full and strict compliance with the minimum requirements."

Where technical infeasibility is encountered, compliance is still required to the maximum extent technically feasible. Examples where compliance could potentially be technically infeasible include:

Arizona State Parks and Trails ADA Transition Plan

- conflicts with applicable building, plumbing, life safety or other codes (such as when combining two toilet stalls to create an accessible stall would violate the plumbing code's required fixture count);
- meeting slope requirements on existing developed sites located on steep terrain where necessary re-grading and other design solutions are not feasible; or
- work that would impact load-bearing walls and other essential components of the structural frame, including structural reinforcement of the floor slab.

Program Accessibility

Program accessibility includes physical accessibility, but also includes all of the policies, practices, and procedures that allow people with disabilities to participate in programs and access important information. The ADA requires entities to provide individuals with disabilities an equally effective opportunity to participate in or benefit from its programs and services. As such, program accessibility must be achieved by both structural and non-structural methods. Non-structural methods include, but are not limited to, the acquisition or redesign of equipment, provision of aids, and the availability of alternate sites for services. When choosing a method of providing program access, ASPT will prioritize the option that results in an integrated setting encouraging interaction among all users, including individuals with disabilities. Examples of this include redesigning program areas to allow participation or providing alternate nearby sites for programming, where feasible. ASPT is committed to accommodating program participants whenever possible and facilitating interactions among all park-goers, to include individuals with disabilities.

Exemptions for Historic Significance, Fundamental Alteration, Undue Burden, and Unsuitable Terrain

While ASPT is committed to making its properties and programs accessible to as many people as possible, its duty to preserve historic and natural resources renders some accessibility measures impracticable. Recognizing that universal accessibility of existing structures is not always possible, the ADA does not require entities to take any actions that would threaten or destroy the historic significance of a historic property; result in a fundamental alteration in the nature of its program or activity; create a hazardous condition; or present an undue financial and administrative burden. The determination that a program or site cannot be made accessible must be made by the ASPT ADA coordinator in conjunction with a review team and be accompanied by a statement explaining the conclusion. When an accessibility measure appears to present an undue burden to the agency or is otherwise impracticable, ASPT will evaluate all of a program's resources and seek to provide alternative opportunities for individuals with disabilities. For instance, where ASPT cannot install an elevator in a historic site, it may design an interpretive exhibit on the ground floor illustrating what can be found on the second floor.

Arizona State Parks and Trails ADA Transition Plan

In this manner, ASPT can provide individuals with disabilities with access to the many benefits and services of its programs. Unlike existing structures, new facilities must be built in compliance with DOJ's standards unless doing so is structurally impracticable. DOJ notes that this may be the case where unique terrain precludes accessibility features and requires that structures built on such terrain are constructed to be as accessible as possible

The law allows for exemptions in specific cases:

- When removing a barrier would threaten or damage protected wildlife species, protected wildlife areas, and archaeological, cultural, and historical features;
- When removing a barrier would cause undue financial burden or fundamentally alter the nature of our services and programs.

Given any of the above situations, ASPT will continuously examine accessibility solutions for the future and make every attempt to provide alternative park and program accessibility today.

For a historic property that requires alteration to be compliant with the ADA, any alteration must be approved by the Arizona State Historic Preservation Office, State Historic Preservation Officers consult with Federal and State agencies, local governments, and private entities on providing access and protecting significant elements of qualified historic buildings and facilities. When the State Historic Preservation Officer or National Advisory Council on Historic Preservation determines that compliance with the requirements for accessible routes, entrances, or toilet facilities would threaten or destroy the historic significance of the building or facility, the exceptions for alterations to qualified historic buildings or facilities for that element can apply.

ADA Self Evaluation and Transition Plan Development Requirements

The ADA requires that public agencies perform a self-evaluation of their ability to provide programmatic access to individuals with disabilities.

As part of this Self-Evaluation, ASPT proposes to:

1. Identify its programs, activities and services; and
2. Review the policies, practices, and procedures that govern the administration of its programs, activities and services.

The evaluation is designed to uncover areas that require more attention and policies that may, directly or indirectly, adversely impact accessibility.

In conducting the evaluation, the ADA and DOJ suggest that entities consider:

- Whether any physical barriers prevent access to programs and the steps needed to enable these programs to be accessible, when viewed in their entirety;
- Policy modifications that may provide access to individuals with disabilities, as well as justifications for any exclusionary or limiting policies that will not be modified;
- Methods of communication with the public;

Arizona State Parks and Trails
ADA Transition Plan

- Alternative communication methods and devices;
- Emergency evacuation techniques;
- Policies and methods to provide access to historic preservation programs;
- The rationale for any determination that providing access would be an undue financial or administrative burden;
- Employment practices;
- Building and construction policies;
- Measures to familiarize staff with the policies and practices for providing full participation of individuals with disabilities.

If a self-evaluation reveals that a public agency must make structural changes to achieve program accessibility, it must create a transition plan providing for the removal of barriers. The ADA requires that transition plans contain at least the following information:

- A list of the physical barriers in the Agency's facilities that limit the accessibility of its programs, activities, or services to individuals with disabilities;
- A detailed outline of the methods to be used to remove these barriers and make the facilities accessible;
- A schedule for taking the steps necessary to achieve compliance with the ADA, Title II; and the name of the individual responsible for the plan's implementation.

The Architectural Barriers Act (ABA) Accessibility Guidelines for Outdoor Development Areas, developed by the US Access Board in 2009 and finalized in November 2013, are enforceable only for federal properties, but were referenced in the self-evaluation process.

Arizona State Parks and Trails ADA Transition Plan



Transition Plan Development Process

ASPT used several tools to evaluate Arizona's state park and trails current level of accessibility. ASPT's ADA coordinator, along with members of the ASPT internal evaluation team, work to discuss, examine and prescribe policies and goals that will better serve a wide customer base and fulfill legal requirements.

ASPT's internal evaluation team utilized an independent accessibility consultant in addition to ASPT staff that conducted an ADA compliance evaluation of all of our parks for program accessibility and physical barriers. The scope of this evaluation is detailed in the next section.

Policy and Regulation Review Process

The Accessibility Team reviewed ASPT's and State of Arizona policies and regulations to determine whether they have a discriminatory impact on individuals with disabilities and provide sufficient guidance to the Agency's staff. As a result of this process, the accessibility

Arizona State Parks and Trails ADA Transition Plan

team drafted a new protocol for insuring ADA compliance. The protocol makes several important commitments:

- New construction will adhere to current ADA Standards;
- Existing facilities will continue to be assessed for compliance with the standards;
- New programs will be accessible to the largest extent possible;
- Existing programs will continue to be assessed for accessibility;
- Reasonable accommodation requests will be directed to facility staff and fulfilled to the greatest extent possible;
- Wheelchairs are permitted in any area open to pedestrian use;
- Service animals are allowed per ASPT policy;
- Information regarding accessibility will continue to be made available;
- Agency employees who deal with the public will be trained to understand their responsibilities to all visitors.

Facility Accessibility Assessment Surveys

To obtain current information on accessibility at its parks and historic sites, ASPT conducts accessibility assessments at each facility. The surveys evaluate the parking, entrances, restrooms/bath houses, boat launches, campsites, beaches, nature centers, concessions, offices, visitor centers, fishing areas, picnic areas, trails, historic sites and cabins. The surveys also check ASPT's promotional material and websites for additional information regarding ADA availability. The results of the surveys are then reviewed and organized into a database. This database allows ASPT to identify which programs and facilities need to be renovated and/or reorganized for increased accessibility. The data will be organized by region, site and by program offering so the ADA accessibility team can get a comprehensive view of the recreational opportunities and barriers that affect individuals with disabilities.

Program Evaluation

ASPT offers a wide and varied array of programs. Moreover, the agency's programs are constantly evolving to keep up with recreational trends and visitor demands. Major categories of ASPT programs are regularly evaluated as part of the facilities ongoing surveys, including:

- Interpretive and educational programs that include audio-visual programs, museum exhibits, nature centers, animal exhibits, and historic house tours.
- These sites are generally open to the public as well as popular destinations for school field trips and fundraising events.
- Outdoor recreation programs including camping, hunting, fishing, hiking, biking, mountain biking, picnicking, horseback riding, and playgrounds.
- Water-based activities like swimming, kayaking, canoeing, paddle-boarding and boating.
- Events such as concerts, festivals, and competitions.
- Vacation rentals in cabins and campgrounds.

Arizona State Parks and Trails
ADA Transition Plan

Scope of the Compliance Review

ASPT initiated a compliance evaluation by an independent accessibility consultant in conjunction with an architectural firm. This compliance evaluation focused on the following Title II requirements.

- to conduct a self-evaluation of ASPT facilities for physical barriers.
- to conduct a self-evaluation of its services, policies and practices and make modifications necessary to comply with current codes, regulations and requirements.
- to notify applicants, participants, beneficiaries and other interested persons of their rights and ASPT obligations under Title II and the Department's regulation.
- to designate a responsible employee to coordinate its efforts to comply with and carry out ASPT ADA responsibilities.
- to establish a grievance procedure for resolving complaints of violations of title II.
- to operate each program, service or activity so that, when viewed in its entirety, it is readily accessible to and usable by individuals with disabilities to the largest extent possible.
- to ensure that facilities for which new construction or major alteration are readily accessible to and usable by people with disabilities.
- to assess that communications with applicants, participants and members of the public with disabilities are as effective as communications with others, including furnishing auxiliary aids and services when necessary.
- to provide information for interested persons with disabilities concerning the existence and location of ASPT accessible services, activities and facilities.
- to provide signage at all inaccessible entrances to each of its facilities, directing users to an accessible entrance or to information about accessible facilities.

As part of this compliance evaluation, an independent accessibility consultant in conjunction with an architectural firm reviewed the following 33 facilities:

Alamo Lake State Park	Lake Havasu State Park
Buckskin Mountain State Park	Lost Dutchman State Park
Catalina State Park	Lyman Lake State Park
Cattail Cove State Park	McFarland State Historic Park
Colorado River State Historic Park	Oracle State Park
Dankworth Pond State Park	Patagonia Lake State Park
Dead Horse Ranch State Park	Picacho Peak State Park
Fool Hollow Lake Recreation Area	Red Rock State Park
Fort Verde State Historic Park	Riordan Mansion State Historic Park
Granite Mountain Hotshots Memorial	River Island State Park
Homolovi State Park	Rockin' River Ranch State Park
Jerome State Historic Park	Roper Lake State Park
Kartchner Caverns State Park	San Rafael State Natural Area

Arizona State Parks and Trails
ADA Transition Plan

Slide Rock State Park
Sonoita Creek State Natural Area
Tombstone Courthouse State Historic Park
Tonto Natural Bridge State Park

Tubac Presidio State Historic Park
Verde River Greenway State Natural Area
Yuma Territorial Prison State Historic Park

Public Input

Information concerning ASPT facilities and programs is available on its website and promotional materials. The public is encouraged to comment on ASPT offerings so it may take all suggestions into consideration. Please contact the ADA Coordinator, Arizona State Parks and Trails, 1110 W. Washington Street, Suite 100, Phoenix AZ 85007, or call 602-542-7389 for further information. Additionally, information may be emailed to access@azstateparks.gov. Hearing impaired callers may use the Arizona Relay Service 711.

Priority Approach Development

ASPT's undertaking of accessibility improvement to the agency's parks, buildings and historic sites, particularly older facilities-built decades ago, requires substantial project improvements. ASPT is committed to continual improvement, with the understanding that funding constraints make implementing the goals outlined in this plan a long-term process. The ADA compliance evaluation revealed a variety of barriers across the park system. Certain barriers are very common and occur at many parks, while others are unique to only a few parks.

ASPT's independent accessibility consultant along with ASPT staff has compiled the physical barriers that limit the accessibility of programs, activities and services within the agency. This information was compiled in appendix A through E. ASPT reviewed this information and formed an ASPT action plan with a schedule that prioritizes each facility and project in regards to funding and capacity resources.

Transition Plan

The 2023 Transition Plan is a snapshot in time to evaluate and prioritize accessibility barrier removal throughout the Arizona State Parks and Trails system. The Transition Plan will be a living document, not a static view of the existing state of ADA compliance at the Arizona State Parks and Trails system. The Transition Plan should be modified and updated on a periodic basis to reflect barrier removal efforts, changes in economic conditions, new and revised strategies, and reflect future public input.

The Transition Plan is a flexible document, as strategies, priorities and funding opportunities change. Arizona State demographics may vary from the current demographic composition of the state of Arizona, and some parks may experience significantly higher usage rates in the future. Public preferences for recreational types may change, while funding priorities and funding levels may also change.

Arizona State Parks and Trails ADA Transition Plan

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

The Transition Plan analyzes each property's unique facilities and identifies individual barriers. The plan prioritizes projects and provides an implementation timeline. Many factors are considered when deciding to remove a barrier: life expectancy of the barrier identified, any applicable exemptions and whether replacements for barriers already exist. The three most common barrier groups identified represent half of all barriers: doors, parking lot issues, and toilets and bathrooms. A complete list of all barriers identified can be found in the appendixes. Additionally, ASPT is committed to providing a wide range of opportunities for individuals with disabilities and maintaining equipment and features to provide reasonable accommodations.

The Transition Plan analyzes the Agency's findings on accessibility, sets out ASPT's priorities for attaining greater accessibility at its parks and historic sites, and describes upcoming accessibility projects. With the budget constraints and logistical difficulties inherent to the operation of 33 state parks, eradicating all barriers to access and ensuring full accessibility at all state parks and historic sites is an iterative process. Although much has been accomplished in the 25 years since the ADA's enactment, additional challenges and opportunities exist. The agency will continue to remove barriers and aim to ensure a wide range of opportunities for individuals with disabilities across all of Arizona state parks. In addition, ASPT will continue to maintain equipment and features that help provide access to individuals with disabilities.

The Appendixes compile the information that ASPT has gathered from its meetings, review process, surveys and public input regarding the accessibility status of its sites and programs. The following sections will set out the criteria by which ASPT prioritizes accessibility projects and list projects designed to foster access to the agency's built environment, outdoor recreation areas, historic properties, recreation facilities, programs and website.

Prioritization Process

Enhancing accessibility to state parks and historic sites requires very substantial capital investments. ASPT is committed to continual improvement; however, funding constraints dictate that providing universal access at all facilities will be a long-term process.

ASPT utilizes the following criteria to prioritize facilities and resources for accessibility upgrades:

- Level of Public Use: Facilities with more visitors are prioritized higher.
- Program Uniqueness & Number: Programs that are difficult to find elsewhere may be particularly important to the community.
- Identified Complaints: Facilities with identified accessibility complaints receive consideration over other facilities.

Arizona State Parks and Trails
ADA Transition Plan

Barriers can be generically prioritized based on the type of barrier. Barriers of various priority levels are contained within each park; therefore, each phase of this Transition Plan includes a range of individual barrier priorities. The following priority levels have been used to assign priorities to barriers within each property and facility.

Priority 1: Path of Travel

- Accessible Van Parking – Access to a public facility begins with accessible parking. Van accessible parking is deemed the most important barrier. Those with the most severe disabilities tend to require a van accessible space to accommodate their vehicle and mobility device. In addition, when only the minimum number of accessible spaces is required, there must be a van accessible space. This priority includes all barriers associated with the compliance of a van accessible space including signage, restriping, constructing, or reconfiguring the pavement to accommodate the required number of spaces.
- Accessible Car Parking – Access to a public facility begins with accessible parking. Car accessible parking is deemed the second most important barrier. This priority includes all barriers associated with the compliance of a van accessible space including signage, restriping, constructing or reconfiguring the pavement to accommodate the required number of accessible spaces.
- Accessible Approach and Entrances – A public agency is required to take measures to provide access to a place. of public accommodation and employee areas from public sidewalks, parking, or public transportation. The DOJ dictates the minimum width, cross and running slope, signage and handrail requirements associated with pedestrian accessible routes of travel. These measures include, for example, installing an entrance ramp, correcting tripping hazards, or lessening the slope of a curb ramp. At least one route of travel to each amenity or feature should be safe and accessible for everyone, including people with disabilities.

Priority 2: Elements used for programs, services, and activities

- Barriers may include play equipment, picnic tables, public counters, benches and trash receptacles.

Priority 3: Restrooms, Signage

- Barriers may include widening of toilet stalls, installation of grab bars, and lowering lavatories and mirrors.

Priority 4: Access to Auxiliary Features and Amenities

- A public agency is required to take measures to provide access to auxiliary features and amenities along paths of travel, such as kiosks, water fountains and kitchen appliances.

Arizona State Parks and Trails
ADA Transition Plan

Priority 5: Employee-only Areas

- Employee-only areas are required to have accessible entrances and exits, and accessible paths of travel within interior work areas and workstations. Corridors in employee-only areas, employee-only restrooms, employee-only kitchens and employee-only break rooms are considered public areas (rather than employee only areas) under the ADA, and therefore, are required to fully comply with accessibility regulations governing those types of areas.

ASPT schedules physical access projects as part of its overall annual capital plan. Enhancing accessibility and assuring ADA compliance are critical factors in the selection of projects programmed for design and construction in the capital plan. When a park manager notices the need for a project, they will notify the regional manager. The regional manager will then notify the ADA coordinator in Phoenix. ASPT strives to further its accessibility goals and allow individuals with disabilities to experience the state's natural, historical and recreational resources.

Methodology

ASPT's primary method for enhancing accessibility at its facilities is to ensure that all new construction and renovations comply with the most recent relevant provisions of the ADA standards. In addition, the agency commences new projects designed to render existing structures accessible. A few projects relating to program accessibility are not directly addressed by any guideline, but are nonetheless important to the agency. For instance, Tonto Natural Bridge has installed an accessible overlook for those who cannot access the falls via the hiking trails.

In rare instances, staff may conclude that full compliance with ADA standards cannot be achieved due to the cost associated with the project or the project would result in unacceptable impacts to historic or natural resources. Whenever staff believes that an existing feature cannot be made accessible, he or she shall provide all relevant information to the ADA coordinator and ADA accessibility team. Both the ADA coordinator and ADA accessibility team shall make the final decision on whether rendering a feature accessible would result in a fundamental alteration or undue burden. In making this decision, both teams will consider all resources available for the funding and operation of the service, program, or activity. The teams will then produce a written statement explaining why the feature cannot be rendered accessible and what measures the agency will take to ensure that individuals with disabilities can access ASPT programs. Where full accessibility cannot be immediately attained, ASPT ensures that accessible features are distributed so that visitors across the state may enjoy the agency's programs.

Not all barriers must be removed as long as the disabled community is accommodated, and unique programs, facilities and services are made available for disabled users. For example,

Arizona State Parks and Trails ADA Transition Plan

ASPT cannot create accessible hiking trails at each park; however, ASPT aims to ensure that accessible trails are dispersed throughout each region of the park system or google virtual hike may be accessible. Infeasible to remove barriers are location where environmental restrictions prevent the construction of a boarding pier at a remote island, or a trail cannot be made accessible due to the steepness of the terrain.

Policies and Procedures

Arizona State Parks and Trails (ASPT) have adopted rules and regulations regarding service animals. For any additional questions regarding rules and regulations please contact the park manager or the ADA coordinator.

Any noncompliant policies will be directed to the ADA coordinator who will work with the relevant office to adopt a revised policy that complies with the ADA. In addition, ASPT seeks to maximize program access by providing auxiliary aids and services wherever possible. This includes the provision of audio descriptions, braille, large print documents, scaled models, displays and closed captioning wherever they would reasonably increase access to ASPT programs and interpretive exhibits.

Emergency Management

ASPT individual parks will complete a site-specific safety and emergency management plan and coordinate with individuals, other government agencies or private enterprise as needed.

Training Needs

The accessibility team conducts statewide training on accessibility requirements and reasonable accommodations to ensure employees awareness of ADA requirements. The facility assessment survey and policy reviews revealed that three groups of people at ASPT make daily decisions that touch upon accessibility. Individuals who direct capital improvements are instrumental in determining which structures will be renovated or constructed and are often heavily involved in construction planning, park and regional employees who shape program rules and policies determine a program's level of accessibility and employees who work directly with visitors at state parks and historic sites must be sensitive to the needs of individuals with varied abilities as they often make spontaneous decisions regarding reasonable accommodations.

These three groups of ASPT employees should therefore be trained in ADA compliance to reinforce their knowledge of the detailed technical standards established by the ADA, the ADA's program access requirements and its standards for reasonable accommodations. While many employees have received training in these areas over the years, there is an ongoing need for training as both accessibility standards and the agency's workforce are subject to frequent changes. In light of this need, statewide capital facility staff and park managers across the state

Arizona State Parks and Trails
ADA Transition Plan

are encouraged to participate in online webinar trainings offered through the National Center on Accessibility, in addition to periodic training from the accessibility team.

Communication—Signage, Website and Publications

Facility signage, the ASPT website and publications inform the public which facilities are accessible. As improvements are made, the accessibility team will submit specific accessibility information to the agency's communications team for inclusion in the agency's website (AZStateParks.com). In addition, ASPT publications may be provided, if requested, to ensure that the information regarding accessibility at state parks is available to individuals with varying abilities. Information regarding accessibility at individual state parks can also be obtained by contacting the park manager.

Public Involvement

Interested persons, including individuals with disabilities or organizations representing them, may participate in ASPT compliance efforts by submitting comments to this document. ASPT is eager to receive input from its visitors so it can improve accessibility at all of its sites while serving as steward of the natural, ecological, historic, cultural and recreational resources within its system.

A copy of ASPTs Transition Plan can be requested by mail, phone or email:

ASPT ADA Coordinator
1110 W. Washington St. Suite 100
Phoenix, AZ 85007

Phone: 602-542-7389

Hearing impaired callers may use the Arizona Relay Service 711.

Email: access@azstateparks.gov

Appendix A

Building Feature Barriers

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
LAHA	7/2/2021	Lot 1	Designated ADA parking	ADA Parking Signage	signage <60"H	D	ADA parking signage height 60"-80"above	FY23
LAHA	7/2/2021	Lot 1	Designated ADA parking	Accessible Route	No route marked to connect access aisles to	D	Advisory Notes: Accessible routes must connect	FY23
LAHA	7/2/2021	Lot 1	Table at Waiting Area outside Boat	Table	26.5" H x 12.5"D Knee space at end of table	D	Knee and Toe Clearance (see Fig. 306.3)	FY23
LAHA	7/2/2021	Lot 1	Designated ADA Boat Trailer	Access Aisle	9'-10"W Boat Space, No access aisles, no	D	Advisory Notes: Accessible routes must connect	FY23
LAHA	7/2/2021	Lot 1, Boat Rental Facility	Boat Rental Facility	Entry Door	Exterior 36"W Door (over 32" clear open	C	Door and Gate Opening Force. The force to	FY23
LAHA	7/2/2021	Lot 1, Boat Rental Facility	Boat Rental Facility, Customer	Accessible Transaction	Countertop 41.5"H	D	Check- Out Counter 38" A.F.F. max., edge	FY23
LAHA	7/2/2021	Lot 1, Boat Rental Facility	Boat Rental Facility, Curb Ramp	Accessible Route	Curb Ramp appears to be in front of a lane	N	Advisory Notes: Accessible routes must connect	FY23
LAHA	7/2/2021	Lot 1, Boat Rental Facility	Boat Rental Facility, Curb Ramp	Accessible Route	Curb ramp 9.6% slope, 9.0%-10.5%% flare.	D	Counter slopes of adjoining gutters and road	FY23
LAHA	7/2/2021	Lot 1, Concrete Switchback	Concrete Switchback Ramp to	Accessible Route	40" Clear between walls, 32.5" clear	D	Ramp Clear Width. The clear width of a ramp run	FY23
LAHA	7/2/2021	Lot 1, Concrete Switchback	Concrete Switchback Ramp to	Accessible Route	Ramp slope 7.65%, 5" Deep Landings	C	Slope. Ramp runs shall have a running slope not	FY23
LAHA	7/2/2021	Lot 1	Sidewalk at Restrooms to Boat Slip	Accessible Route	Running slope 4.85% to 7.6%, Cross slope	D	Walking surface not steeper than	FY23
LAHA	7/2/2021	Lot 1, Boat Slip 1	Slip 1 (13 slips)	Boat Slips	require 1 to be accessible	C	Accessible Boating Facilities USAB 2003,	FY23
LAHA	7/2/2021	Lot 1, Boat Slip 1	Slip 1	Accessible Route	On partially accessible route	N	Accessible routes serving recreational boating	FY23
LAHA	7/2/2021	Lot 1, Boat Slip 1	Slip 1	Gangway	gangway is 36" wide (complies) and exceeds	C	Accessible routes serving boarding piers at boat	FY23
LAHA	7/2/2021	Lot 1, Boat Slip 1	Slip 1	Boarding Pier	boarding pier width is 60" (complies)	C	Boarding Pier Clearances at boat launch ramps,	FY23
LAHA	7/2/2021	Lot 1, Boat Slip 1	Slip 1	Boat Slip	Slip Width is 84" (complies)	C	Boat Slip Clearance, clear pier space 60"W min.	FY23
LAHA	7/2/2021	Lot 1, Boat Slip 1	Slip 1	Boat Slip	No obstructed areas	C	Boat Slip Clearance, clear pier space 60"W min.	FY23
LAHA	7/2/2021	Lot 1, Boat Slip 1	Slip 1	Boat Slip	accessible slip is provided at end of boarding	N		FY23
LAHA	7/2/2021	Lot 1, Boat Slip 2	Slip 2	Boat Slip	Not required to be accessible as Slip 1	N		FY23
LAHA	7/2/2021	Lot 2B,	Slip 1 and 2 (9 slips)	Boat Slip	require 1 to be accessible	C	Accessible Boating Facilities USAB 2003,	FY23
LAHA	7/2/2021	Lot 2B,	Slip 1	Accessible Route	On partially accessible route	N	Accessible routes serving recreational boating	FY23
LAHA	7/2/2021	Lot 2B,	Slip 1 and 2	Gangway	gangway is 36" wide (complies)	C	Accessible routes serving recreational boating	FY23
LAHA	7/2/2021	Lot 2B,	Slip 1 and 2	Boarding Pier	boarding pier width is 60" (complies)	C	Boarding Pier Clearances at boat launch ramps,	FY23
LAHA	7/2/2021	Lot 2B,	Slip 1 and 2	Boat Slip	No obstructed areas	C	Boat Slip Clearance, clear pier space 60"W min.	FY23
LAHA	7/2/2021	Lot 2B,	Slip 1 and 2	Boat Slip	accessible slip is provided at end of boarding	N		FY23
LAHA	7/2/2021	Lot 2B Slip 3	Slip 3 (9 slips)	Boat Slip	require 1 to be accessible	C	Accessible Boating Facilities USAB 2003,	FY23
LAHA	7/2/2021	Lot 2B Slip 3	Slip 3	Accessible Route	On partially accessible route	N	Accessible routes serving recreational boating	FY23
LAHA	7/2/2021	Lot 2B Slip 3	Slip 3	Gangway	gangway is 36" wide (complies) and exceeds	C	Accessible routes serving boarding piers at boat	FY23
LAHA	7/2/2021	Lot 2B Slip 3	Slip 3	Boarding Pier	boarding pier width is 96" (complies)	C	Boarding Pier Clearances at boat launch ramps,	FY23
LAHA	7/2/2021	Lot 2B Slip 3	Slip 3	Boat Slip	No obstructed areas	C	Boat Slip Clearance, clear pier space 60"W min.	FY23
LAHA	7/2/2021	Lot 2B Slip 3	Slip 3	Boat Slip	accessible slip is available along entire pier	C		FY23
LAHA	7/2/2021	Windsor Boat Parking	Windsor Boat Parking	Boat Slip	require 1 to be accessible	N	Accessible Boating Facilities USAB 2003,	FY23
LAHA	7/2/2021	Windsor Boat Parking	Windsor Boat Parking	Accessible Route	On partially accessible route	N	Accessible routes serving recreational boating	FY23
LAHA	7/2/2021	Windsor Boat Parking	Windsor Boat Parking	Gangway	gangway is 66" wide (complies) and exceeds	C	Accessible routes serving boarding piers at boat	FY23
LAHA	7/2/2021	Windsor Boat Parking	Windsor Boat Parking	Boarding Pier	boarding pier width is 108" (complies)	C	Boat Slip Clearance, clear pier space 60"W min.	FY23
LAHA	7/2/2021	Windsor Boat Parking	Windsor Boat Parking	Boat Slip	No obstructed areas	C	Boat Slip Clearance, clear pier space 60"W min.	FY23
LAHA	7/2/2021	Windsor Day Use	Windsor Day Use	Boat Slip	require 1 to be accessible	N	Accessible Boating Facilities USAB 2003,	FY23
LAHA	7/2/2021	Windsor Day Use	Windsor Day Use	Accessible Route	On partially accessible route	N	Accessible routes serving recreational boating	FY23
LAHA	7/2/2021	Windsor Day Use	Windsor Day Use	Gangway	gangway is 54" wide (complies) and exceeds	C	Accessible routes serving boarding piers at boat	FY23
LAHA	7/2/2021	Windsor Day Use	Windsor Day Use	Boat Slip	Slip width is 96" (complies)	C	Boat Slip Clearance, clear pier space 60"W min.	FY23
LAHA	7/2/2021	Windsor Day Use	Windsor Day Use	Boat Slip	No obstructed areas	C	Boat Slip Clearance, clear pier space 60"W min.	FY23

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
LAHA	7/2/2021	Lot 1	Walkway at bottom of Stair and ADA	Accessible Route	4" curb at shoreside, may require railing	N		FY23
LAHA	7/2/2021	Lot 1	Stair from Restroom to Slips	Accessible Route	Handrails, no extensions at top and bottom	D	Top of handrails 34-38"H at nosing, ramp	FY23
LAHA	7/2/2021	Lot 1	ADA Restrooms, Women (Men	Entry Door	33" Clear opening width, 18" clear latch side,	C		FY23
LAHA	7/2/2021	Lot 1	ADA Restrooms, Women	Entry Door	Exterior door , 7 lbs opening force required,	N	Door and Gate Opening Force. The force to	FY23
LAHA	7/2/2021	Lot 1	ADA Restrooms, Women (Men	Accessible Lavatory	31.5" to rim, insulated pipes, push button	C	Clear Floor Space, Knee Clearance, 34" max.	FY23
LAHA	7/2/2021	Lot 1	ADA Restrooms, Women (Men	Soap Dispenser	41"H	C	Operable Parts Height per reach range in 308	FY23
LAHA	7/2/2021	Lot 1	ADA Restrooms, Women (Men	Paper Towel Dispenser	47"H	C	Operable Parts Height per reach range in 308	FY23
LAHA	7/2/2021	Lot 1	ADA Restrooms, Women (Men	Mirror	41"H to Tilt Mirror reflective surface	C	Lavatory Mirror height 40" A.F.F. to reflective	FY23
LAHA	7/2/2021	Lot 1	ADA Restrooms, Women (Men	Accessible Restroom	ADA stall door is not self closing, latch	D	Toilet compartment doors, hardware, clearance	FY23
LAHA	7/2/2021	Lot 1	ADA Restrooms, Women (Men	Accessible Restroom	TP dispenser 6" above grab bar.	D	Grab Bars,Cross Section, Spacing 1.5" between	FY23
LAHA	7/2/2021	Lot 1	ADA Restrooms, Women (Men	Accessible Restroom	Coat Hook at 55"H	D	coat Hook height within reach range specified in	FY23
LAHA	7/2/2021	Lot 1	ADA Restrooms, Women (Men	Changing Table	Changing Table 32"H	C	Dining and Work Surfaces Clear Floor Space per	FY23
LAHA	7/2/2021	Lot 1	ADA Restrooms, Men	Entry Door	Exterior door , 10 lbs opening force required,	N	Door and Gate Opening Force. The force to	FY23
LAHA	7/2/2021	Lot 1	ADA Restrooms, Men	Accessible Urinal	16" rim height	C	Urinal, 17"H max. to rim, 13.6"D min, Clear Floor	FY23
LAHA	7/2/2021	Lot 1	ADA Restrooms, Men	Accessible Restroom	Toilet 20" O.C to wall	D	Accessible W.C. location 16"-18" O.C. from side	FY23
LAHA	7/2/2021	Lot 1	ADA Restrooms	Accessible Route	Large gaps in joints between walkway slabs	D	Floor, ground surfaces shall be stable, firm, and	FY23
LAHA	7/2/2021	Lot 2A	Parking at Restroom	ADA Parking Signage	Signage at 60"-80"H	C	ADA parking signage height 60"-80"above	FY23
LAHA	7/2/2021	Lot 2A	Parking at Restroom	Accessible Route	Curb Ramp 5' wide, 5.4% slope, smooth curb	C		FY23
LAHA	7/2/2021	Lot 2A	Sidewalk to Restroom door	Accessible Route	Sidewalk Ramp, Cross slope 2.6%, Running	D	Slope. Ramp runs shall have a running slope not	FY23
LAHA	7/2/2021	Lot 2A	Sidewalk to Restroom door	Accessible Route	Sidewalk Route has 3.9% running slope and	D	Walking surface not steeper than	FY23
LAHA	7/2/2021	Lot 2A	Restroom Showers, Women	Entry Door	58"H to Tactile Signage	C	Tactile Characters(measured at baselines) on	FY23
LAHA	7/2/2021	Lot 2A	Restroom Showers, Women	Entry Door	Exterior doof requires15 lbs Opening force,	N	Door and Gate Opening Force. The force to	FY23
LAHA	7/2/2021	Lot 2A	Restroom Showers, Women	Accessible Lavatory	33.5" to lavatory rim. No Pipe Insulation.	D	Clear Floor Space, Knee Clearance, 34" max.	FY23
LAHA	7/2/2021	Lot 2A	Restroom Showers, Women	Mirror	45"H Mirror	D	Lavatory Mirror height 40" A.F.F. to reflective	FY23
LAHA	7/2/2021	Lot 2A	Restroom Showers, Women	Soap Dispenser	50"H Soap Dispenser	D	Operable Parts Height per reach range in 308	FY23
LAHA	7/2/2021	Lot 2A	Restroom Showers, Women	Hand Dryer	41"H Hand Dryer	C	Operable Parts Height per reach range in 308	FY23
LAHA	7/2/2021	Lot 2A	Restroom Showers, Women	Ambulatory Stall	T.P. dispenser 8" above grab bar, 16" from	D	Grab Bars,Cross Section, Spacing 1.5" between	FY23
LAHA	7/2/2021	Lot 2A	Restroom Showers, Women	Ambulatory Stall	NOTE: no vertical side grab bar (not an ADA	N	Grab bar, side vertical (Not ADA requirement,	FY23
LAHA	7/2/2021	Lot 2A	Restroom Showers, Women	Ambulatory Stall	43"W x 68"D stall (non-standard), no self	D	Ambulatory Accessible Compartments size 60"	FY23
LAHA	7/2/2021	Lot 2A	Restroom Showers, Women	Ambulatory Stall	Toilet 21" O.C. from Side wall, seat height 16"	D	Ambulatory W.C. location 17"-19" O.C. from side	FY23
LAHA	7/2/2021	Lot 2A	Restroom Showers, Women	Ambulatory Stall	Coat Hook at 66"H	D	coat Hook height within reach range specified in	FY23
LAHA	7/2/2021	Lot 2A	Restroom Showers, Women (Men	Shower Stall	39"W x 39"D shower compartment, grab bars	D	Shower Compartments- Size, Clearances (see	FY23
LAHA	7/2/2021	Lot 2A	Restroom Showers, Women (Men	Shower Stall	Entry door is 31" clear open width, opens into	D	32" min (exceptions)	FY23
LAHA	7/2/2021	Lot 2A	Restroom Showers, Women (Men	Shower Stall	16" fixed bench height in changing area of	D	Bench Height 17" min. -19" max.	FY23
LAHA	7/2/2021	Lot 2A	Restroom Showers, Women (Men	Shower Stall	Coat Hook at 66"H	D	coat Hook height within reach range specified in	FY23
LAHA	7/2/2021	Lot 2A	Restroom Showers, Men	Ambulatory Stall	T.P. dispenser 8" above grab bar, Grab bars	D	Grab Bars,Cross Section, Spacing 1.5" between	FY23
LAHA	7/2/2021	Lot 2A	Restroom Showers, Men	Ambulatory Stall	Toilet 21" O.C. from Side wall, seat height 15"	D	Ambulatory W.C. location 17"-19" O.C. from side	FY23
LAHA	7/2/2021	Lot 2A	Restroom Showers, Men	Ambulatory Stall	43.5"W x 72"D stall (non-standard)	D	Ambulatory Accessible Compartments size 60"	FY23
LAHA	7/2/2021	Lot 2A	Restroom Showers, Men	Urinal	20" to rim of urinal, 49" to Flush control	D	Urinal, 17"H max. to rim, 13.6"D min, Clear Floor	FY23
LAHA	7/2/2021	Lot 2A	Restroom Showers, Men	Accessible Lavatory	33.5" to lavatory rim. No Pipe Insulation.	D	Clear Floor Space, Knee Clearance, 34" max.	FY23
LAHA	7/2/2021	Lot 2A	Restroom Showers, Men	Mirror	Mirror at 44.5" H	D	Lavatory Mirror height 40" A.F.F. to reflective	FY23

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
LAHA	7/2/2021	Lot 2A	Restroom Showers	Accessible Route	Large gaps in joints between slabs, and some	D	Floor, ground surfaces shall be stable, firm, and	FY23
LAHA	7/2/2021	Lot 2A	Parking at Ramada	ADA Parking Signage	64"H to bottom of signage	C	ADA parking signage height 60"-80"above	FY23
LAHA	7/2/2021	Lot 2A	Parking at Ramada	Accessible Route	15'W stall with 5'W access aisle, 5'x5' curb	C		FY23
LAHA	7/2/2021	Lot 2A	Group Ramada	Accessible Route	Running slope 4.35% on steepest part of	C	Walking surface not steeper than	FY23
LAHA	7/2/2021	Lot 2A	Group Ramada	Accessible Table	No accessible table at this Ramada	N		FY23
LAHA	7/2/2021	Lot 2A	Potable Water Spout	Accessible Route	Access to Potable Water Spout is not on	D	Walking surface not steeper than	FY23
LAHA	7/2/2021	Lot 2B	Restroom Building	Accessible Route	Cross slope 3.2% on sidewalk with yellow	D	Walking surface not steeper than	FY23
LAHA	7/2/2021	Lot 2B	Restroom Building	Accessible Route	Curb cuts on far north and south of Restroom	D	Accessible Parking, shortest route	FY23
LAHA	7/2/2021	Lot 2B	Restroom Building	Accessible Route	No accessible route marked across traffic.	N	Advisory Notes: Accessible routes must connect	FY23
LAHA	7/2/2021	Lot 2B	Restroom Building (2 of 6 single	Accessible Restroom	37"H Grab bars, otherwise are in correct	D	Grab Bars,Cross Section, Spacing 1.5" between	FY23
LAHA	7/2/2021	Lot 2B	Restroom Building (NW and SW	Entry Door	Signage identifying ADA Restrooms missing	D	Tactile Characters(measured at baselines) on	FY23
LAHA	7/2/2021	Lot 2B	Restroom Building (NW and SW	Mirror	Mirror less than 40"H	C	Lavatory Mirror height 40" A.F.F. to reflective	FY23
LAHA	7/2/2021	Lot 2B	Restroom Building (NW and SW	Accessible Lavatory	33" to rim, insulated pipes	C	Clear Floor Space, Knee Clearance, 34" max.	FY23
LAHA	7/2/2021	Lot 2B	Designated ADA parking	ADA Parking Signage	Signage 36"H	D	ADA parking signage height 60"-80"above	FY23
LAHA	7/2/2021	Lot 2B	Designated ADA parking	Parking Space(s)	Stall 1 - Running slope 4.8%, Cross slope 2%	D	Walking surface not steeper than	FY23
LAHA	7/2/2021	Lot 2B	Designated ADA parking	Parking Space(s)	Van Space 11'-4" and 11'-3" with 4'-9" access	D	Parking van space, car space	FY23
LAHA	7/2/2021	Lot 2B	Ramada to Slip 1	Accessible Route	No accessible route marked across traffic to	D	Advisory Notes: Accessible routes must connect	FY23
LAHA	7/2/2021	Lot 2B	Ramada to Slip 1	Accessible Route	Curb ramp should have detectible warning.	D	Walking surface not steeper than	FY23
LAHA	7/2/2021	Lot 2B	Ramada to Slip 1	Accessible Route	Walkway slope is a steeper than ramp in	D	Walking surface not steeper than	FY23
LAHA	7/2/2021	Lot 2B	Ramada to Slip 1	Accessible Route	42"H guardrail, no handrail. Additional edge	D	Handrails at Ramp runs with a rise greater than	FY23
LAHA	7/2/2021	Lot 2B, North Boat Launch	Designated ADA Boat Trailer	Parking Space(s)	No access aisle, No accessibl route marked	D	parking access aisle marked	FY23
LAHA	7/2/2021	Lot 2B	Designated ADA Boat Trailer	Parking Space(s)	Running slope 4.1%	D	Walking surface not steeper than	FY23
LAHA	7/2/2021	Lot 2B	Designated ADA parking	Parking Space(s)	Signage 40"H	D	ADA parking signage height 60"-80"above	FY23
LAHA	7/2/2021	Lot 2B	Designated ADA parking	Parking Space(s)	No access aisle, No accessibl route marked		parking access aisle marked	FY23
LAHA	7/2/2021	Lot 2B	Designated ADA parking	Route to Curb	Running slope 5.15%, Cross slope 3.45%	D	Walking surface not steeper than	FY23
LAHA	7/2/2021	Lot 2B	Designated ADA parking	Route to Curb	Curb Ramp with detectible warning, Cross	C		FY23
LAHA	7/2/2021	Lot 2B	Designated ADA parking	Table	Table on concrete surface, not an accessible	D		FY23
LAHA	7/2/2021	Lot 2B	Walkway to Gangway	Accessible Route	Running slope 4.8- 5.9%, Cross slope 2.75%	D	Walking surface not steeper than	FY23
LAHA	7/2/2021	Lot 2B	North Boat Ramp toward	Accessible Route	Curb Ramp at red marked curbs does not	D	Advisory Notes: Accessible routes must connect	FY23
LAHA	7/2/2021	Windsor Boat Parking	Boat Parking	Parking Space(s)	4 Spaces,with access aisle and marked	D	Walking surface not steeper than	FY23
LAHA	7/2/2021	Windsor Boat Parking	Boat Parking to Portable	Accessible Route	Cross slope 3.45%, Running slope 3.9%,	D	Walking surface not steeper than	FY23
LAHA	7/2/2021	Windsor Boat Parking	Portable Restroom	Accessible Restroom	Restroom lacks adequate turning space	D	W.C. Compartment min. 60" wide x 56" deep	FY23
LAHA	7/2/2021	Windsor Boat Parking	Walkway near Boat Launch	Accessible Route	Sidewalk ends at curb ramp	D	Advisory Notes: Accessible routes must connect	FY23
LAHA	7/2/2021	Windsor 3A Campground	Designated ADA parking	ADA Parking Signage	Signage at 60"-80"H	C	ADA parking signage height 60"-80"above	FY23
LAHA	7/2/2021	Windsor 3A Campground	Designated ADA parking	Parking Space(s)	Van space 11'-4", access aisle 7'-7", ADA	C	Parking van space, car space	FY23
LAHA	7/2/2021	Windsor 3A Campground	Designated ADA parking	Parking Space(s)	Cross slope 2-2.75%, Running slope 4.8%	D	Walking surface not steeper than	FY23
LAHA	7/2/2021	Windsor 3A Campground	Restroom Shower Building (middle	Accessible Restroom	Toilet Grab bars 37"H (otherwise grab bar	D	Grab Bars,Cross Section, Spacing 1.5" between	FY23
LAHA	7/2/2021	Windsor 3A Campground	Restroom Shower Building (middle	Accessible Restroom	Toilet 16.5" O.C. from Side wall, seat height	D	Accessible W.C. location 16"-18" O.C. from side	FY23
LAHA	7/2/2021	Windsor 3A Campground	Restroom Shower Building (middle	Entry Door	Exterior Door - Opening force 10 lbs. (ADA	N	Door and Gate Opening Force. The force to	FY23
LAHA	7/2/2021	Windsor 3A Campground	Restroom Shower Building (middle	Accessible Restroom	All accessories in reach range, 43" clearance	C	Operable Parts Height per reach range in 308	FY23
LAHA	7/2/2021	Windsor 3A Campground	Restroom Shower Building (middle	Accessible Lavatory	33"H Rim, Pipe insulation present	C	Clear Floor Space, Knee Clearance, 34" max.	FY23

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
LAHA	7/2/2021	Windsor 3A Campground	Restroom Shower Building (middle	Accessible Lavatory	Faucet controls on some faucets need	D	Clear Floor Space, Knee Clearance, 34" max.	FY23
LAHA	7/2/2021	Windsor 3A Campground	Restroom Shower Building (middle	Accessible Shower	Grab bars at 35.75"H, Controls within reach	C	Shower Compartments- Size, Clearances (see	FY23
LAHA	7/2/2021	Windsor 3A Campground	Restroom Shower Building (middle	Drinking Fountain(s)	35" Hspout, 49"H to Bottle Filler control	D	Operable Parts Height per reach range in 308	FY23
LAHA	7/2/2021	Windsor 3A Campground	Restroom Shower Building (middle	Kitchen Sink	32"H Sink rim, 26"H Knee Space, Pipe	D	Clear Floor Space, Knee Clearance, 34" max.	FY23
LAHA	7/2/2021	Windsor 3B Campground	Designated ADA parking	ADA Parking Signage	Signage at 60"-80"H	C		FY23
LAHA	7/2/2021	Windsor 3B Campground	Designated ADA parking	Parking Space(s)	Van space 11', access aisle 7'-9", ADA space	C	Parking van space, car space	FY23
LAHA	7/2/2021	Windsor 3B Campground	Restroom Shower Building (2	Entry Door (West side)	Exterior Door - Opening force 15 lbs. (ADA	N	Door and Gate Opening Force. The force to	FY23
LAHA	7/2/2021	Windsor 3B Campground	Restroom Shower Building (2	Accessible Restroom	Toilet 16.5" O.C. from Side wall, seat height	D	Accessible W.C. location 16"-18" O.C. from side	FY23
LAHA	7/2/2021	Windsor 3B Campground	Restroom Shower Building (middle	Accessible Restroom	Toilet Grab bars 36.5"H (otherwise grab bar	D	Grab Bars,Cross Section, Spacing 1.5" between	FY23
LAHA	7/2/2021	Windsor 3B Campground	Restroom Shower Building (2	Accessible Lavatory	33.25"H Rim, Pipe insulation present	C	Clear Floor Space, Knee Clearance, 34" max.	FY23
LAHA	7/2/2021	Windsor 3B Campground	Restroom Shower Building (2	Accessible Shower	Grab bars at 37"H, Controls within reach	D	Shower Compartments- Size, Clearances (see	FY23
LAHA	7/2/2021	Windsor 3B Campground	Restroom Shower Building (2	Accessible Restroom	Toilet Grab bars 37"H (otherwise grab bar	D	Grab Bars,Cross Section, Spacing 1.5" between	FY23
LAHA	7/2/2021	Windsor 3B Campground	Restroom Shower Building	Drinking Fountain(s)	35" H spout, 49.5"H to Bottle Filler control	D	Operable Parts Height per reach range in 308	FY23
LAHA	7/2/2021	Windsor 3B Campground	Restroom Shower Building	Kitchen Sink	32"H Sink rim, 26"H Knee Space, Pipe	D	Clear Floor Space, Knee Clearance, 34" max.	FY23
LAHA	7/2/2021	Windsor Day Use	Designated ADA parking	ADA Parking Signage	All signage < 60"	D	ADA parking signage height 60"-80"above	FY23
LAHA	7/2/2021	Windsor Day Use	Designated ADA parking	Parking Space(s)	All spaces comply with required width,	C	Parking van space, car space	FY23
LAHA	7/2/2021	Windsor Day Use	Designated ADA parking	Curb Ramps	Curb ramps slopes range from 11.2% up to	D	Slope. Ramp runs shall have a running slope not	FY23
LAHA	7/2/2021	Windsor Day Use	Sidewalk at Designated ADA	Accessible Route	Cross slopes as high as 3.4%, 62"W	D	Walking surface not steeper than	FY23
LAHA	7/2/2021	Windsor Day Use	Sidewalk from Designated ADA	Accessible Route	Cross slopes as high as 5.05%, Running	D	Walking surface not steeper than	FY23
LAHA	7/2/2021	Windsor Day Use	Restroom Building	Drinking Fountain(s)	35"H spout, 28.75" Knee space, 48"H Push	C	Drinking Fountain (Low) Spout location 36" H,	FY23
LAHA	7/2/2021	Windsor Day Use	Restroom Building (2 units	Entry Door	Exterior Door - Opening force 14 -15 lbs.	N	Door and Gate Opening Force. The force to	FY23
LAHA	7/2/2021	Windsor Day Use	Restroom Building (2 units	Accessible Restroom	Toilet Grab bars 37"H (otherwise grab bar	D	Grab Bars,Cross Section, Spacing 1.5" between	FY23
LAHA	7/2/2021	Windsor Day Use	Restroom Building (2 units	Accessible Restroom	Lavatory with Pipe insulation present,	C	Clear Floor Space, Knee Clearance, 34" max.	FY23
LAHA	7/2/2021	Windsor Day Use	Restroom Building (2 units	Accessible Route	ADA Restroom Designation signage missing	D	Tactile Characters(measured at baselines) on	FY23
LAHA	7/2/2021	Windsor Day Use	Restroom Building (2 units	Coat Hook, Mirror	All fall withing reach ranges	C	Coat Hook height within reach range specified in	FY23
LAHA	7/2/2021	Windsor Day Use	Walkways to Ramadas, lighthouse	Accessible Route	Large gaps in joints between slabs, some	D	Floor, ground surfaces shall be stable, firm, and	FY23
LAHA	7/2/2021	Windsor Day Use	Picnic Ramada	Accessible Table	Concrete table provides knee space,	D	Floor, ground surfaces shall be stable, firm, and	FY23
LAHA	7/2/2021	Windsor Day Use	Picnic Ramada	Water Spigot	Spigot is located off the accessible	D	Floor, ground surfaces shall be stable, firm, and	FY23
LAHA	7/2/2021	Windsor Day Use	Picnic Ramada	BBQ	Lowest grill height is 35", off stable surface	D	Floor, ground surfaces shall be stable, firm, and	FY23
LAHA	7/2/2021	Windsor Day Use	Picnic Beach Ramada	Accessible Route	4'W Concrete walk, Running slope 5.3%,	D	Walking surface not steeper than	FY23
LAHA	7/2/2021	Cabin Loop	ADA Cabins 9, 10	Accessible Route	Sidewalk to Cabin Ramp	C	Floor, ground surfaces shall be stable, firm, and	FY23
LAHA	7/2/2021	Cabin Loop	ADA Cabins 9, 10	Accessible Route	to Accessible Picnic Table with ADA seating	D	Floor, ground surfaces shall be stable, firm, and	FY23
LAHA	7/2/2021	Cabin Loop	ADA Cabins 10	Accessible Route	Ramp slope 9.5% in some places, 5'	D	Slope. Ramp runs shall have a running slope not	FY23
LAHA	7/2/2021	Cabin Loop	ADA Cabins 9, 10	Accessible Route	Entry Door	C	Door, Gate Hardware. Handles, pulls, latches,	FY23
LAHA	7/2/2021	Cabin Loop	ADA Cabins 9, 10	Counter	32"H Counter	C	Dining and Work Surfaces Clear Floor Space per	FY23
LAHA	7/2/2021	Cabin Loop	ADA Cabins 9, 10	AC controls	Remote controlled	C	Operable Parts Height per reach range in 308	FY23
LAHA	7/2/2021	Cabin Loop	ADA Cabins 9, 10	Light switch	44"H Switch	C	Operable Parts Height per reach range in 308	FY23
LAHA	7/2/2021	Cabin Loop	ADA Cabins 9, 10	Seat, Clothes Hook	Clothes Hangar bar over 48"H	D	Coat Hook height within reach range specified in	FY23
LAHA	7/2/2021	Cabin Loop	ADA Cabins 9, 10	Large Bedroom	Furniture layout arranged leaving inadequate	D	Turning Space 60" Diameter	FY23
LAHA	7/2/2021	Cabin Loop	ADA Cabins 9, 10	Lower Bunks	There is adequate area for accessible	C	Turning Space T-Shaped (see Fig. 304.3.2)	FY23
LAHA	7/2/2021	Cabin Loop	ADA Cabins 9	Accessible Route	Ramp slope 9.25% 5' landings, 36-35"	D	Slope. Ramp runs shall have a running slope not	FY23

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
LAHA	7/2/2021	Cabin Loop	Restroom Building	Accessible Restroom	Exterior Door - Opening force 15 lbs. (ADA	N	Door and Gate Opening Force. The force to	FY23
LAHA	7/2/2021	Cabin Loop	Restroom Building	Accessible Restroom	Door Sign 52"H	C	Tactile Characters(measured at baselines) on	FY23
LAHA	7/2/2021	Cabin Loop	Restroom Building (2 units	Entry Door	Exterior Door - Opening force 15 lbs. (ADA	N	Door and Gate Opening Force. The force to	FY23
LAHA	7/2/2021	Cabin Loop	Restroom Building (2 units	Coat Hook, Mirror	All fall withing reach ranges	C	Operable Parts Height per reach range in 308	FY23
LAHA	7/2/2021	Cabin Loop	Restroom Building (3 units	Accessible Restroom	Toilet Grab bars 36.75"H (otherwise grab bar	D	Grab Bars,Cross Section, Spacing 1.5" between	FY23
LAHA	7/2/2021	Cabin Loop	Restroom Building (4 units	Accessible Restroom	Toilet in one restroom is 16" O.C. from	C	Accessible W.C. location 16"-18" O.C. from side	FY23
LAHA	7/2/2021	Cabin Loop	Restroom Building (5 units	Accessible Restroom	Lavatory with Pipe iinsulation present,	D	Clear Floor Space, Knee Clearance, 34" max.	FY23
LAHA	7/2/2021	Cabin Loop	Restroom Building (6 units	Accessible Shower	Controls fall withing reach range, Grab	C	Shower Compartments- Size, Clearances	FY23
LAHA	7/2/2021	Cabin Loop	Restroom Building	Drinking Fountain(s)	35"H spout, 28.75" Knee space, 48"H Push	C	Drinking Fountain (Low) Spout location 36" H,	FY23
LAHA	7/2/2021	Cabin Loop	Restroom Building	Kitchen Sink	31.5"H Sink rim, 25.5"H Knee Space, Pipe	D	Clear Floor Space, Knee Clearance, 34" max.	FY23
LAHA	7/2/2021	Cabin Loop	Restroom Building	ADA Parking Signage	Van signage below ADA signage at 53"H	D	ADA parking signage height 60"-80"above	FY23
LAHA	7/2/2021	Cabin Loop	Restroom Building	Parking Space(s)	Slopes are within accessible ranges.	C	Walking surface not steeper than	FY23
LAHA	7/2/2021	Park Office/Contact Station	Designated ADA parking	ADA Parking Signage	Signage 36"H	D	ADA parking signage height 60"-80"above	FY23
LAHA	7/2/2021	Park Office/Contact Station	Designated ADA parking	Parking Space(s)	12'W Van accessible stall, 7'3"W Access aisle	C	Parking van space, car space	FY23
LAHA	7/2/2021	Park Office/Contact Station	Designated ADA parking	Accessible Route	4' W sidewalk, curb ramp, slopes within	N	Accessible Route clear width at parked vehicles	FY23
LAHA	7/2/2021	Park Office/Contact Station	Park Office/Contact Station	Entry door	32" Clear width Exterior door , 7 lbs opening	N	Door and Gate Opening Force. The force to	FY23
LAHA	7/2/2021	Park Office/Contact Station	Park Office/Contact Station	Counter	44"H	D	Check- Out Counter 38" A.F.F. max., edge	FY23
LAHA	7/2/2021	Park Office/Contact Station	Park Office/Contact Station	Accessible Transaction	Operationally the 30"H counter at desktop is	D	Parallel Approach. A portion of the counter	FY23
SLRO	4/12/2022	Ramada South	Parking at Ramada	ADA Parking Signage	signage <60"H	D	ADA parking signage height 60"-80"above	FY31
SLRO	4/12/2022	Ramada South	Parking at Ramada	Parking Space(s)	2 spaces 10-11'W with a shared 5' access	C	Parking van space, car space	FY31
SLRO	4/12/2022	Ramada South	Parking at Ramada	Parking Space(s)	2 of 60 total spaces in lot are designated	D	Accessible Parking (See Table 208.2)	FY31
SLRO	4/12/2022	Ramada South	Parking at Ramada	Accessible Route	Parking spaces and access aisle running	D	Walking surface not steeper than	FY31
SLRO	4/12/2022	Ramada South	Curb ramp from ADA parking	Accessible Route	12.25% running slope, 0.65% cross slope	D	Slope. Ramp runs shall have a running slope not	FY31
SLRO	4/12/2022	Ramada South	Sidewalk	Accessible Route	4'W Concrete walk, Running slope 11.3%,	D	Walking surface not steeper than	FY31
SLRO	4/12/2022	Ramada South	Ramada	Accessible Table(s)	3 of 10 total tables are accessible models.	N	Dining and Work Surfaces Clear Floor Space per	FY31
SLRO	4/12/2022	Ramada South, Ramada	Grill	Grill	22" knee space, 28" surface. this is a large	N	(USAB, ABA) Fire Rings, Grills, Fireplaces, and	FY31
SLRO	4/12/2022	Ramada South	Ramada	Accessible Route	up to 8" drop off in some areas of edge of			FY31
SLRO	4/12/2022	Ramada North, Ramada	Ramada	Fire Extinguisher	Fire Extinguisher Cabinet mounted on angled	C	Protruding Objects, 4" max. horiz. into circulation	FY31
SLRO	4/12/2022	Ramada North	Parking at Ramada	Parking Space(s)	No designated accessible parking near	D	Advisory Notes: Accessible routes must connect	FY31
SLRO	4/12/2022	Ramada North	Curb ramp from angled parking	Accessible Route	Curb ramp has no landing and is not part of	D	parking access aisle marked	FY31
SLRO	4/12/2022	Ramada North	Sidewalk to Ramada	Accessible Route	4'W Concrete walk, Running slope from	D	Slope. Ramp runs shall have a running slope not	FY31
SLRO	4/12/2022	Ramada North	Ramada	Accessible Table(s)	6 of 9 total tables are accessible models.	N	Dining and Work Surfaces Clear Floor Space per	FY31
SLRO	4/12/2022	West Picnic (Sandstone)	West Picnic (Sandstone)	Accessible Route	No accessible route or walkway to	D	Walking surface not steeper than	FY31
SLRO	4/12/2022	North Parking Lot	North Parking Lot	Parking Space(s)	5 of 113 total spaces in lot are designated	C	Accessible Parking (See Table 208.2)	FY31
SLRO	4/12/2022	North Parking Lot	North Parking Lot	Parking Space(s)	Face-to-face spaces are each 11'W with at	D	Accessible parking slope	FY31
SLRO	4/12/2022	North Parking Lot	North Parking Lot	ADA Parking Signage	Signage at 60"-80"H	C	ADA parking signage height 60"-80"above	FY31
SLRO	4/12/2022	North Parking Lot	North Parking Lot	Access Aisle	Two access aisles at 5'W, one access aisle at	D	Accessible parking slope	FY31
SLRO	4/12/2022	North Parking Lot	ADA Parking to Park Market and	Accessible Route	No marked route to curb ramp crossing	D	Advisory Notes: Accessible routes must connect	FY31
SLRO	4/12/2022	North Parking Lot	ADA Parking to Sidewalk	Accessible Route	46"W Curb ramp has no landing, no marked	D	Slope. Ramp runs shall have a running slope not	FY31
SLRO	4/12/2022	North Parking Lot	Sidewalk to Park Market and Trails	Accessible Route	4'W concrete sidewalk has has rough formed	D	Floor, ground surfaces shall be stable, firm, and	FY31
SLRO	4/12/2022	North Parking Lot	Sidewalk to Park Market and Trails	Accessible Route	Concrete sidewalk cross slope 2%, running	D	Walking surface not steeper than	FY31

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
SLRO	4/12/2022	Main Park Route	Asphalt pedestrian path to	Accessible Route	Running slope measured up to 5.05%, cross	D	Walking surface not steeper than	FY31
SLRO	4/12/2022	Route to Restroom 1	Restroom 1	Accessible Route	Approach to Restroom 1, some areas of	D	Walking surface not steeper than	FY31
SLRO	4/12/2022	Restroom 1	Sidewalk at Restroom 1	Accessible Route	Some sidewalk joints are irregular and may	D	Changes in level are permitted in floor or ground	FY31
SLRO	4/12/2022	Restroom 1	Drinking Fountain	Drinking Fountain	Single Drinking Fountain (no hi-low) 27"H	D	Drinking Fountain (Low) Spout location 36" H,	FY31
SLRO	4/12/2022	Restroom 1	Women (Men similar)	Accessible Lavatory	33.5" to 34" to rim, no pipe insulation, push	D	Clear Floor Space, Knee Clearance, 34" max.	FY31
SLRO	4/12/2022	Restroom 1	Women (Men similar)	Soap, Hand Dryer,	Mirror height, Soap Dispenser, Hand Dryer all	C	Operable Parts Height per reach range in 308	FY31
SLRO	4/12/2022	Restroom 1	Women	Light Switch	Light Switch 54"H	D	Operable Parts Height per reach range in 308	FY31
SLRO	4/12/2022	Restroom 1	Women (Men similar)	Coat Hooks	Wooden coat hooks all approx. 67"H	D	Coat Hook height within reach range specified in	FY31
SLRO	4/12/2022	Restroom 1	Women (Men similar)	Bench	Triangular changing benches at approx. 23"	D	Benches	FY31
SLRO	4/12/2022	Restroom 1	Women	Accessible Stall	Slide lock, pull hardware (outside only), self	D	Toilet compartment doors, hardware, clearance	FY31
SLRO	4/12/2022	Restroom 1	Men	Accessible Stall	Slide lock, pull hardware (outside only), no	D	Toilet compartment doors, hardware, clearance	FY31
SLRO	4/12/2022	Restroom 1	Men	Accessible Stall	Coat Hook above 48"H.	D	Coat Hook height within reach range specified in	FY31
SLRO	4/12/2022	Restroom 1	Women (Men similar)	Grab Bars	L-shaped rear/side G.B. at 34.5"H with	C	Grab bar, side (see Fig. 604.5.1)	FY31
SLRO	4/12/2022	Restroom 1	Women (Men similar)	Accessible Stall	Toilet 18" O.C. from side wall, seat 18"H.	C	Accessible W.C. location 16"-18" O.C. from side	FY31
SLRO	4/12/2022	Restroom 1	Women (Men similar)	Toilet Tissue Dispenser	Toilet Paper dispenser 9" O.C. to front of	C	TP dispensers comply with 309.4, and 7" min. -	FY31
SLRO	4/12/2022	Restroom 1	Women (Men similar)	Entry Door	Door 33.5" clear width, threshold complies.	C	32" min (exceptions)	FY31
SLRO	4/12/2022	Restroom 1	Women (Men similar)	Recessed Trash Can	Recessed trash can complies	C		FY31
SLRO	4/12/2022	Restroom 1	Men	Accessible Urinal	17"H urinal rim, flush control within reach	C	urinal, 17"H max. to rim, 13.5"D min, Clear Floor	FY31
SLRO	4/12/2022	Route to Market	From Restroom 1 to Market	Accessible Route	Asphalt path running slope measured 1.7% to	D	Walking surface not steeper than	FY31
SLRO	4/12/2022	Route to Market	Near Historic Cabins	Bench	Bench near historic cabins is far off paved	D	Floor, ground surfaces shall be stable, firm, and	FY31
SLRO	4/12/2022	Market	Exterior Covered Patio	Table(s)	Tables are not accessible models with clear	D	Dining and Work Surfaces Clear Floor Space per	FY31
SLRO	4/12/2022	Market	Exterior Covered Patio	Accessible Route	Ground surface in most of covered patio is	D	Floor, ground surfaces shall be stable, firm, and	FY31
SLRO	4/12/2022	Market	Exterior Covered Patio	Accessible Route	Where concrete path is provided clear floor	D	Turning Space 60" Diameter	FY31
SLRO	4/12/2022	Market	Exterior Covered Patio	Service Window	Approx. 38"H above gravel ground surface.	N	Check- Out Counter 38" A.F.F. max., edge	FY31
SLRO	4/12/2022	Market	Retail Checkout Counter	Accessible Transaction	39.5"H above floor surface.	D	Check- Out Counter 38" A.F.F. max., edge	FY31
SLRO	4/12/2022	Market	Entry Door	Entry Door	Dual swing door provides over 32" clear	D	Swinging door and gate surfaces within 10" of	FY31
SLRO	4/12/2022	Market	Self Serve Snack Counter	Self Serve Snack	43"H to hot dog dispensing area. Counter	C	Obstructed Side High Reach	FY31
SLRO	4/12/2022	Market	Self Serve Snack Counter	Self Serve Snack	Wall mounted Napkin dispenser about 51"H,	D	Obstructed Side High Reach	FY31
SLRO	4/12/2022	Market	Retail Clothing Displays	Accessible Route	Clothing Display leaves approximately 24"	D	Clear Floor Space size 30"x48"	FY31
SLRO	4/12/2022	Restroom 2	Sidewalk to Restroom 2	Accessible Route	Concrete walk running slope 4.0% to 5.4%,	D	Walking surface not steeper than	FY31
SLRO	4/12/2022	Restroom 2	Drinking Fountain	Drinking Fountain	Single Drinking Fountain (no hi-low) 28"H	D	Protruding Objects, 4" max. horiz. into circulation	FY31
SLRO	4/12/2022	Restroom 2	Entry Door	Room Signage	Signage at 64"H on wall, No tactile or Braille	D	Tactile Characters(measured at baselines) on	FY31
SLRO	4/12/2022	Restroom 2	Women	Entry Door, Vestibule	32.5" Exterior, 33" Vestibule Clear Door	C	32" min (exceptions)	FY31
SLRO	4/12/2022	Restroom 2	Women (Men similar)	Accessible Lavatory	Lavatory rim 34.25"H (33.5" Men), pipe	D	Clear Floor Space, Knee Clearance, 34" max.	FY31
SLRO	4/12/2022	Restroom 2	Women (Men similar)	Soap, Hand Dryer,	Items in reach ranges- Soap 38", Dryer 40",	C	Operable Parts Height per reach range in 308	FY31
SLRO	4/12/2022	Restroom 2	Women (Men similar)	Accessible Toilet Stall	33.5" clear width door, no pull on inside, self-	D	Toilet compartment doors, hardware, clearance	FY31
SLRO	4/12/2022	Restroom 2	Women	Accessible Toilet Stall	60"W stall, W.C.18" O.C. to sidewall with 18"	C	W.C. Compartment min. 60" wide x 56" deep	FY31
SLRO	4/12/2022	Restroom 2	Women (Men similar)	Entry Vestibule	64" wide x 65.5" deep, NOTE: operationally	C	Turning Space 60" Diameter	FY31
SLRO	4/12/2022	Restroom 2	Men	Accessible Toilet Stall	(Similar to Women Accessible Stall) TP	D	Grab Bars,Cross Section, Spacing 1.5" between	FY31
SLRO	4/12/2022	Restroom 2	Men	Accessible Urinal	16"H urinal rim, flush control within reach	C	Urinal, 17"H max. to rim, 13.5"D min, Clear Floor	FY31
SLRO	4/12/2022	Restroom 2	Bench outside	Bench (typical expanded	Bench seat height varies approx. 18.5" to	D	Benches	FY31

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
SLRO	4/12/2022	Route to Apple Picking	Apple Orchard	Interpretive Signage	Signage is off the accessible route; lettering	D	Signage Characters, glare, contrast	FY31
SLRO	4/12/2022	Route to Apple Picking	Route to Apple Picking Shed	Accessible Route	Cross Slope measured up to 2.25%, Running	D	Walking surface not steeper than	FY31
SLRO	4/12/2022	near Homestead House	Route to Drinking Fountain	Accessible Route	54"W sidewalk with 4.5-5" drop off at edge	D	Walking surface not steeper than	FY31
SLRO	4/12/2022	near Homestead House	Drinking Fountain	Drinking Fountain	Single Drinking Fountain (no hi-low) 27"H	D	Drinking Fountain (Low) Spout location 36" H,	FY31
SLRO	4/12/2022	near Swim Area Trailhead	Hexagon Interpretive Kiosk	Hexagon Interpretive	Outside of Kiosk does not provide adequate	D	Turning Space 60" Diameter	FY31
SLRO	4/12/2022	near Apple Picking Shed	Vending Machine Shed	Vending Machine Shed	Gravel ground surface may not provide firm,	N	Floor, ground surfaces shall be stable, firm, and	FY31
SLRO	4/12/2022	Cliff Top Trail	Sidewalk portion of trail	Accessible Route	Running slope 8.2%, cross slope 2.25%.	D	Walking surface not steeper than	FY31
SLRO	4/12/2022	Cliff Top Trail	Cliff Overlook with guardrail fence	Accessible Route	Accessible overlook has drop off at edges	N		FY31
SLRO	4/12/2022	East (Basalt) Picnic Area	East Picnic Area	Parking Space(s)	No accessible parking, access aisle or marked	D	Advisory Notes: Accessible routes must connect	FY31
SLRO	4/12/2022	East (Basalt) Picnic Area	East Picnic Area	Picnic Tables	Tables and Grills are not on an accessible	D	Floor, ground surfaces shall be stable, firm, and	FY31
SLRO	4/12/2022	Brown House (Contact	Brown House (Contact Station)	Accessible Route	Curb ramp is not connected to an accessible	D	Advisory Notes: Accessible routes must connect	FY31
SLRO	4/12/2022	Brown House (Contact	Brown House (Contact Station)	Accessible Route	Curb ramp cross slope 5.5%, running slope	D	Walking surface not steeper than	FY31
SLRO	4/12/2022	Brown House (Contact	Brown House (Contact Station)	Accessible Route	Rough texture sidewalk to entry doors cross	D	Walking surface not steeper than	FY31
SLRO	4/12/2022	Brown House (Contact	West Door	Entry Door	Landing is 5'x5'-2", slopes less than 2% with	D	Operable parts shall not require tight grasp,	FY31
SLRO	4/12/2022	Brown House (Contact	West Door	Entry Door	3/4"+ Threshold at entry door	D	Threshold 1/2" H max., comply with 302 and 303	FY31
SLRO	4/12/2022	Brown House (Contact	North Door	Entry Door	27.5"W clear door, round knob is not	D	32" min (exceptions)	FY31
SLRO	4/12/2022	Brown House (Contact	North Door	Entry Door	Landing is 42"W at door (no required	D	Clearance at Manual Swing Door (see Table	FY31
SLRO	4/12/2022	Brown House (Contact	Lobby Transaction Counters	Accessible Route	Interior Lobby has only 45" to 48" clear	D	Turning Space 60" Diameter	FY31
SLRO	4/12/2022	Brown House (Contact	Lobby Transaction Counters	Transaction Counter	Counter 41.875"H	D	Check- Out Counter 38" A.F.F. max., edge	FY31
CATA	6/6/2022	Ranger Station	Parking Lot	ADA Parking Signage	Signs at 58"H (deficient), 74"H (complies)	D	ADA parking signage height 60"-80"above	FY31
CATA	6/6/2022	Ranger Station	Parking Lot	ADA Parking Spaces	2 spaces 9'W each with 9'W shared access	C	Accessible parking slope	FY31
CATA	6/6/2022	Ranger Station	Parking to Curb Cut	Route	Unmarked route across traffic from parking	D	Advisory Notes: Accessible routes must connect	FY31
CATA	6/6/2022	Ranger Station	Sidewalk	Route	Curb cut running slope 1.35%, cross slope	D	Walking surface not steeper than	FY31
CATA	6/6/2022	Ranger Station	Entry, Rest Area	Bench	Bench is not on sidewalk, no clear floor space	D	Companion Seats	FY31
CATA	6/6/2022	Ranger Station	Entry	Entry Door	36"W clear out-swing door (complies), only 9"	D	Clearance at Manual Swing Door (see Table	FY31
CATA	6/6/2022	Ranger Station	Transaction Counter	Transaction Counter	38.5"H transaction counter (deficient). Nearby	D	Parallel Approach. A portion of the counter	FY31
CATA	6/6/2022	Ranger Station	Display Areas	Accessible Route	32"W clear between display elements	C	Clear Floor Space size 30"x48"	FY31
CATA	6/6/2022	Ranger Station	Restrooms	Room Signage (both	58.5"H to Braille, sign mounted on door.	C	Tactile Characters(measured at baselines) on	FY31
CATA	6/6/2022	Ranger Station	Restrooms	Entry Door (both	34"W clear door (complies) with knob handle,	D	Clearance at Manual Swing Door (see Table	FY31
CATA	6/6/2022	Ranger Station	Restrooms	Restroom (both	Room size 5'-9"W x 8' with in-swing door in	C	Toilet compartment doors, hardware, clearance	FY31
CATA	6/6/2022	Ranger Station	Restroom 1	Toilet	W.C. 18"H seat, 19" O.C. to sidewall.	D	Accessible W.C. location 16"-18" O.C. from side	FY31
CATA	6/6/2022	Ranger Station	Restrooms	Toilet (both Restrooms	43" clear to side of lavatory.	D	Clearances around W.C. or toilet 60"W x56"D	FY31
CATA	6/6/2022	Ranger Station	Restrooms	Grab Bars (both	Grab bars at 33"H, both grab bars are shorter	D	Grab bar, rear (see Fig. 604.5.2)	FY31
CATA	6/6/2022	Ranger Station	Restrooms	Lavatory (both	Lavatory rim 29' - 29.25"H, kneespace 26"H,	D	Clear Floor Space, Knee Clearance, 34" max.	FY31
CATA	6/6/2022	Ranger Station	Restrooms	Outlet, Towel Dispenser,	Outlet, Towel Dispenser less than 48"H.	D	Operable Parts Height per reach range in 308	FY31
CATA	6/6/2022	Ranger Station	Restrooms	Mirror (both Restrooms	Mirror at 46"H.	D	Lavatory Mirror height 40" A.F.F. to reflective	FY31
CATA	6/6/2022	Ranger Station	Restrooms	Coat Hook (both	Coat hook 60"H	D	Coat Hook height within reach range specified in	FY31
CATA	6/6/2022	Ranger Station	Restrooms	Toilet Paper Dispenser	T.P. dispenser 10"-11" O.C. front of seat.	D	TP dispensers comply with 309.4, and 7" min. -	FY31
CATA	6/6/2022	Ranger Station	Self Pay Station	Self Pay Station	Self Pay station Pay slot and Envelopes (44"	N	Operable parts shall not require tight grasp,	FY31
CATA	6/6/2022	Ranger Station	Self Pay Station	Self Pay Station	Park Maps (42"H) are not accessible behind	D	Clear Floor Space at Operable Parts per 305	FY31
CATA	6/6/2022	East Parking, Trailheads	Northeast Lot	ADA Parking Signage	Signs at 57"H, 58"H	D	ADA parking signage height 60"-80"above	FY31

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
CATA	6/6/2022	East Parking, Trailheads	Northeast Lot	ADA Parking Spaces	2 spaces 11'W and 12'W with shared 5'W	C	Accessible parking slope	FY31
CATA	6/6/2022	East Parking, Trailheads	Northeast Lot	Picnic Table	Picnic Table is on ground, not on slab and not	D	Floor, ground surfaces shall be stable, firm, and	FY31
CATA	6/6/2022	East Parking, Trailheads	Band Platform	Accessible Route	Steps (see ADA section 303) lead up to band	D	Top of handrails 34-38"H at nosing, ramp	FY31
CATA	6/6/2022	East Parking, Trailheads	Restrooms, Trail Shop	Accessible Route	Ramp running slope 8.3%, cross slope	D	Top of handrails 34-38"H at nosing, ramp	FY31
CATA	6/6/2022	East Parking, Trailheads	Trail Shop	Patio	Unrailed portion of patio has sloped drop off	N		FY31
CATA	6/6/2022	East Parking, Trailheads	Trail Shop Patio	Table	Small round patio table may not provide	N	Dining and Work Surfaces Clear Floor Space per	FY31
CATA	6/6/2022	East Parking, Trailheads	Trail Shop	Room Signage	Signage at 57"H, no Braille or tactile	D	Tactile Characters(measured at baselines) on	FY31
CATA	6/6/2022	East Parking, Trailheads	Trail Shop	Entry Door	36"W clear door. Propped open operationally.	C	32" min (exceptions)	FY31
CATA	6/6/2022	East Parking, Trailheads	Trail Shop	Transaction Counter	Counter 41.5"H.	D	Parallel Approach. A portion of the counter	FY31
CATA	6/6/2022	East Parking, Trailheads	Trail Shop	Retail Display Area	Turning space provided in display area.	C	Turning Space 60" Diameter	FY31
CATA	6/6/2022	East Parking, Trailheads	Restroom	Room Signage	Signage 54"H to tactile characters.	C	Tactile Characters(measured at baselines) on	FY31
CATA	6/6/2022	East Parking, Trailheads	Restroom	Entry Door	34"W clear self closing door with pull at 47"H,	C	32" min (exceptions)	FY31
CATA	6/6/2022	East Parking, Trailheads	Restroom	Toilet Room	Room size 6'-1" x 5'-6", Toilet 18"O.C. from	N	Grab bar, side vertical (Not ADA requirement,	FY31
CATA	6/6/2022	East Parking, Trailheads	Restroom	Toilet Paper Dispenser	T.P. dispenser 13" O.C. front of seat, 2.5"	D	tp dispensers comply with 309.4, and 7" min. - 9"	FY31
CATA	6/6/2022	East Parking, Trailheads	Restroom	Potential ADA Parking	Parking space nearby restroom has potential	N	Advisory Notes: Accessible routes must connect	FY31
CATA	6/6/2022	East Parking, Trailheads	Trail Shop	Potential ADA Parking	Parking space beside Trail Shop has	N	Walking surface not steeper than	FY31
CATA	6/6/2022	East Parking, Trailheads	Trailhead	Potential ADA Parking	Parking space near Trailhead has potential to	N	Advisory Notes: Accessible routes must connect	FY31
CATA	6/6/2022	East Parking, Trailheads	Trailhead	Information Board	Loose ground material and ring of landscape	D	(USAB, ABA) Clear Floor Space requirements at	FY31
CATA	6/6/2022	East Parking, Trailheads	Trailhead	Benches	Seating area at trailhead in loose ground	D	Floor, ground surfaces shall be stable, firm, and	FY31
CATA	6/6/2022	Ringtail	Ramada	Accessible Route	No accessible route, ramada slab edge has	D	Changes in level are permitted in floor or ground	FY31
CATA	6/6/2022	Ringtail	Parking Lot	ADA Parking Space	Parking lot is not paved, no striped parking.	N		FY31
CATA	6/6/2022	Ringtail	Restroom Shower Building	ADA Parking Space	1 designated 14'W ADA parking space with 2	D	Accessible parking slope	FY31
CATA	6/6/2022	Ringtail	Restroom Shower Building	Outdoor Sink	33"H to sink rim, no pipe insulation	D	Clear Floor Space, Knee Clearance, 34" max.	FY31
CATA	6/6/2022	Ringtail	Restroom Shower Building	Benches	Bench (typical, expanded metal material)	D	Benches	FY31
CATA	6/6/2022	Ringtail	Restroom Shower Building	Directional Signage	NOTE: No building identification or directional	N		FY31
CATA	6/6/2022	Ringtail	Restroom Shower Building	Information Board with	Information Board, some text may be small.	N	Signage Characters, glare, contrast	FY31
CATA	6/6/2022	Ringtail	Restroom Shower Building	Information Board with	Shelf 49.5"H x 12"D is a protruding object,	D	Protruding Objects, 4" max. horiz. into circulation	FY31
CATA	6/6/2022	Ringtail	Restroom Shower Building	Room Signage (Men,	41"H to tactile characters.	D	Tactile Characters(measured at baselines) on	FY31
CATA	6/6/2022	Ringtail	Restroom Shower Building	Entry Door (Men,	33"W clear door	C	32" min (exceptions)	FY31
CATA	6/6/2022	Ringtail	Restroom Shower Building	Lavatory (Men, Women	Lavatory rim 33.75"H, kneespace 28"H, no	D	Clear Floor Space, Knee Clearance, 34" max.	FY31
CATA	6/6/2022	Ringtail	Restroom Shower Building	Mirror, Soap, Paper	Mirror at 39.75"H, Soap at 43"H, Paper Towel	C	Operable Parts Height per reach range in 308	FY31
CATA	6/6/2022	Ringtail	Restroom Shower Building	Urinal, Men	Urinal 17" rim, flush control less than 48"H	C	Where clear floor or ground space is in alcove or	FY31
CATA	6/6/2022	Ringtail	Restroom Shower Building	Showers (Men, Women	NOTE: 3 shower stalls, End Shower is too	N	Shower Compartments- Size, Clearances (see	FY31
CATA	6/6/2022	Ringtail	Restroom Shower Building	Shower 1 (Men, Women	31.5"W clear in-swinging door (deficient, see	D	Shower Compartments- Size, Clearances (see	FY31
CATA	6/6/2022	Ringtail	Restroom Shower Building	Shower 2 (Men, Women	Shower is similar to Shower 1 except:	D	Shower Compartments- Size, Clearances (see	FY31
CATA	6/6/2022	Ringtail	Restroom Shower Building	Accessible Toilet Stall,	33"W clear self-closing door (Women needs	D	Toilet compartment doors, hardware, clearance	FY31
CATA	6/6/2022	Ringtail	Restroom Shower Building	Accessible Toilet Stall,	W.C. 19.25"O.C. to sidewall, Seat 17"H, flush	D	Ambulatory W.C. location 17"-19" O.C. from side	FY31
CATA	6/6/2022	Ringtail	Restroom Shower Building	Accessible Toilet Stall,	T.P Dispenser 2.25" below G.B. and 6.5"	D	TP dispensers comply with 309.4, and 7" min. -	FY31
CATA	6/6/2022	Ringtail	Restroom Shower Building	Accessible Toilet Stall,	34"H (35"H, Women) grab bars, 48"L side G.	N	Grab bar, side vertical (Not ADA requirement,	FY31
CATA	6/6/2022	Ringtail	Restroom Shower Building	Accessible Toilet Stall,	W.C. 17.5"O.C. to sidewall, Seat 17"H, flush	C	Ambulatory W.C. location 17"-19" O.C. from side	FY31
CATA	6/6/2022	Ringtail	Restroom Shower Building	Coat Hook, Women	Coat hook 53"H, 49"H Men's	D	Coat Hook height within reach range specified in	FY31

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
CATA	6/6/2022	Flycatcher	Group Ramada	Accessible Route	No accessible route, ramada slab edge has	D	Changes in level are permitted in floor or ground	FY31
CATA	6/6/2022	Gila Monster	Group Ramada	Accessible Route	No accessible route, ramada slab edge has	D	Changes in level are permitted in floor or ground	FY31
CATA	6/6/2022	Granite	Group Ramada	Accessible Route	No accessible route, ramada slab edge has	D	Changes in level are permitted in floor or ground	FY31
CATA	6/6/2022	Picnic Ramada	Ramada 2, Restrooms	ADA Parking Signage	2 ADA spaces, signs 56"H, 58"H	D	ADA parking signage height 60"-80"above	FY31
CATA	6/6/2022	Picnic Ramada	Ramada 2, Restrooms	ADA Parking	2 designated ADA spaces 10'W and 9'W with	D	Accessible parking slope	FY31
CATA	6/6/2022	Picnic Ramada	Ramada 2, Restrooms	Route	Parking lot to sidewalk transition is rough and	D	Changes in level are permitted in floor or ground	FY31
CATA	6/6/2022	Picnic Ramada	Ramada 2	Route	Ramada entry sidewalk does not allow	D	Turning Space 60" Diameter	FY31
CATA	6/6/2022	Picnic Ramada	Restroom Building	Picnic Table	Accessible Table should be arranged with	D	Dining and Work Surfaces Clear Floor Space per	FY31
CATA	6/6/2022	Picnic Ramada	Restroom Building	Accessible Route	Some joint areas in concrete walk are not	D	Changes in level are permitted in floor or ground	FY31
CATA	6/6/2022	Picnic Ramada	Restroom Building	ADA Room Signage	Signage on door 54"H to tactile characters.	D	Tactile Characters(measured at baselines) on	FY31
CATA	6/6/2022	Picnic Ramada	Restroom Building	Entry Door, Men	33"W clear in-swing door push pull hardware,	C	32" min (exceptions)	FY31
CATA	6/6/2022	Picnic Ramada	Restroom Building	Lavatory, Men	Lavatory rim at 33"H, 29.75"H kneespace, no	D	Clear Floor Space, Knee Clearance, 34" max.	FY31
CATA	6/6/2022	Picnic Ramada	Restroom Building	Mirror, Soap Dispenser,	Mirror at 46"H (see ADA section 603) , Soap	D	Operable Parts Height per reach range in 308	FY31
CATA	6/6/2022	Picnic Ramada	Restroom Building	Paper Towel Dispenser	Towel Dispenser at 37"H	C	Operable Parts Height per reach range in 308	FY31
CATA	6/6/2022	Picnic Ramada	Restroom Building	Lavatory, Women	Lavatory rim at 34"H, 31.5"H kneespace, no	D	Clear Floor Space, Knee Clearance, 34" max.	FY31
CATA	6/6/2022	Picnic Ramada	Restroom Building	Mirror, Soap Dispenser,	Mirror at 51.5"H	D	Lavatory Mirror height 40" A.F.F. to reflective	FY31
CATA	6/6/2022	Picnic Ramada	Restroom Building	Soap Dispenser, Women	Soap at 45.5"H	C	Operable Parts Height per reach range in 308	FY31
CATA	6/6/2022	Picnic Ramada	Restroom Building	Ambulatory Stall (Men,	Stall 3'-5"W x 5'-11", 32"W clear out-swing	D	Ambulatory Accessible Compartments size 60"	FY31
CATA	6/6/2022	Picnic Ramada	Restroom Building	Ambulatory Stall (Men,	34"H grab bars 42"L each side do not extend	D	Grab bar, side (see Fig. 604.5.1)	FY31
CATA	6/6/2022	Picnic Ramada	Restroom Building	Ambulatory Stall, Men	T.P. dispenser 9" O.C. front of seat.	C	TP dispensers comply with 309.4, and 7" min. -	FY31
CATA	6/6/2022	Picnic Ramada	Restroom Building	Ambulatory Stall,	T.P. dispenser 10" O.C. front of seat.	D	TP dispensers comply with 309.4, and 7" min. -	FY31
CATA	6/6/2022	Picnic Ramada	Restroom Building	Ambulatory Stall (Men,	W.C. 21.5"O.C. from sidewall, Seat 18"H.	D	Ambulatory W.C. location 17"-19" O.C. from side	FY31
CATA	6/6/2022	Picnic Ramada	Restroom Building	Entry Door, Women	33"W clear in-swing door push pull hardware,	D	Walking surface not steeper than	FY31
CATA	6/6/2022	Picnic Ramada	Bobcat Amphitheater	Parking	No striped parking, paved parking lot. No	D	Accessible Parking (See Table 208.2)	FY31
CATA	6/6/2022	Picnic Ramada	Bobcat Amphitheater	Theater Picnic Table	No accessible table, no stable surface.	D	Floor, ground surfaces shall be stable, firm, and	FY31
CATA	6/6/2022	Picnic Ramada	Bobcat Amphitheater	Theater Seating	No stable surface, no dedicated accessible	D	Companion Seats	FY31
CATA	6/6/2022	Picnic Ramada	Bobcat Amphitheater	Stage Platform	No accessible route to raised platform.	D	Changes in level are permitted in floor or ground	FY31
CATA	6/6/2022	Picnic Ramada	Romero Ruins	Parking	No striped parking, paved parking lot. No	D	Accessible Parking (See Table 208.2)	FY31
CATA	6/6/2022	Picnic Ramada	Romero Ruins	Ramada	No accessible route to raised slab edge of	D	Changes in level are permitted in floor or ground	FY31
CATA	6/6/2022	Campground A	Restroom Shower Building	ADA Parking Signage	Signage at 4'-9"H.	D	ADA parking signage height 60"-80"above	FY31
CATA	6/6/2022	Campground A	Restroom Shower Building	ADA Parking Space	10'W space with 5'W access aisle. Cross	D	Changes in level are permitted in floor or ground	FY31
CATA	6/6/2022	Campground A	Restroom Shower Building	Route	Sidewalk running slopes measured up to	D	Walking surface not steeper than	FY31
CATA	6/6/2022	Campground A	Restroom Shower Building	Entry Door (Women,	38"W opening leads to narrow maneuvering	D	Clearance at Manual Swing Door (see Table	FY31
CATA	6/6/2022	Campground A	Restroom Shower Building	Room Signage (Women,	No sign beside door.	D	Interior and exterior signs identifying permanent	FY31
CATA	6/6/2022	Campground A	Restroom Shower Building	Lavatory, Men	Lavatory rim at 32"H, no pipe insulation, lever	D	Clear Floor Space, Knee Clearance, 34" max.	FY31
CATA	6/6/2022	Campground A	Restroom Shower Building	Lavatory, Women	Lavatory rim at 33"H, no pipe insulation, lever	D	Clear Floor Space, Knee Clearance, 34" max.	FY31
CATA	6/6/2022	Campground A	Restroom Shower Building	Mirror, Soap Dispenser	Mirror at 39.25"H	C	Lavatory Mirror height 40" A.F.F. to reflective	FY31
CATA	6/6/2022	Campground A	Restroom Shower Building	Paper Towel Dispenser,	Towel Dispenser at 40" - 45"H, Dryer at 37"H	C	Operable Parts Height per reach range in 308	FY31
CATA	6/6/2022	Campground A	Restroom Shower Building	Soap Dispenser, Outlet	Soap at 49"H, Outlet 50"H	D	Operable Parts Height per reach range in 308	FY31
CATA	6/6/2022	Campground A	Restroom Shower Building	Urinal, Men	Urinal rim 23.5"H, 31.5"W clear between	D	Urinal, 17"H max. to rim, 13.5"D min, Clear Floor	FY31
CATA	6/6/2022	Campground A	Restroom Shower Building	Ambulatory Stall (Men,	Stall 48"W x 7", 34"W clear out-swing door,	C	Ambulatory Accessible Compartments size 60"	FY31

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
CATA	6/6/2022	Campground A	Restroom Shower Building	Ambulatory Stall (Men,	34"H grab bar, 42"L side does not extend full	D	Grab bar, side (see Fig. 604.5.1)	FY31
CATA	6/6/2022	Campground A	Restroom Shower Building	Ambulatory Stall, Men	W.C. 18" O.C. from sidewall, Seat 18"H.	C	Ambulatory W.C. location 17"-19" O.C. from side	FY31
CATA	6/6/2022	Campground A	Restroom Shower Building	Ambulatory Stall,	W.C. 18.5" O.C. from sidewall, Seat 20"H.	D	W.C. Seat height 17"-19"	FY31
CATA	6/6/2022	Campground A	Restroom Shower Building	Ambulatory Stall	T.P. dispenser 15"-16" O.C. front of seat.	D	TP dispensers comply with 309.4, and 7" min. -	FY31
CATA	6/6/2022	Campground A	Restroom Shower Building	Shower, Men (Women	Shower size 3-3" x 8" (no turning room). 34"W	D	Shower Compartments- Size, Clearances (see	FY31
CATA	6/6/2022	Campground A	Restroom Shower Building	Utility Sink, Library Box	Utility sink rim and counter 36"H with no	N	Parallel Approach. A portion of the counter	FY31
CATA	6/6/2022	Campground A	Restroom Building	Vending Machine	53"H to dollar slot.	D	Operable Parts Height per reach range in 308	FY31
CATA	6/6/2022	Campground A	Campsite 2	Camping Space 2	Campsite near Restrooms is relatively level	N	(USAB, ABA) Clear Floor Space requirements at	FY31
CATA	6/6/2022	Campground A	Restroom Shower Building	View Telescope	4'9"H to eyepiece of high telescope, 5'	D	(USAB, ABA) Clear Floor Space requirements at	FY31
CATA	6/6/2022	Campground B	Restroom Shower Building	ADA Parking Signage	Sign at 42"H	D	ADA parking signage height 60"-80" above	FY31
CATA	6/6/2022	Campground B	Restroom Shower Building	ADA Parking Space	10'W space, running slope 0.6%, cross slope	C	Accessible parking slope	FY31
CATA	6/6/2022	Campground B	Restroom Shower Building	Accessible Route	Access aisle is continuous with pavement (no	D	Walking surface not steeper than	FY31
CATA	6/6/2022	Campground B	Restroom Shower Building	Accessible Route	Sidewalk running slope 3.7%, cross slope	C	Walking surface not steeper than	FY31
CATA	6/6/2022	Campground B	Restroom Shower Building	View Telescopes	Low telescope with 3'-6" to eyepiece,	C	(USAB, ABA) Clear Floor Space requirements at	FY31
CATA	6/6/2022	Campground B	Restroom Shower Building	Room Signage (Men,	41"H to tactile characters.	D	Tactile Characters(measured at baselines) on	FY31
CATA	6/6/2022	Campground B	Restroom Shower Building (See	Lavatory (Men, Women	33" to lavatory rim, 28" knee space, lever	D	Clear Floor Space, Knee Clearance, 34" max.	FY31
CATA	6/6/2022	Campground B	Restroom Shower Building (See	Mirror, Soap (Men,	Mirror at 39.75"H, Soap at 39"H, items are	C		FY31
CATA	6/6/2022	Campground B	Restroom Shower Building (See	Urinal, Men	Urinal 17" rim, flush control less than 48"H	C	Urinal, 17"H max. to rim, 13.5"D min, Clear Floor	FY31
CATA	6/6/2022	Campground B	Restroom Shower Building (See	Shower 1 (Men, Women	Shower similar to Ringtail Restroom Shower	D	Shower Compartments- Size, Clearances (see	FY31
CATA	6/6/2022	Campground B	Restroom Shower Building (See	Shower 2 (Men, Women	Shower similar to Ringtail Restroom Shower	D	Shower Compartments- Size, Clearances (see	FY31
CATA	6/6/2022	Campground B	Restroom Shower Building (See	Accessible Toilet Stall	(See deficiencies at Ringtail, similar)	D		FY31
CATA	6/6/2022	Campground B	Restroom Shower Building (See	Outdoor Counter with	33"H to rim of sink, 28" kneespace, no pipe	D	Clear Floor Space, Knee Clearance, 34" max.	FY31
CATA	6/6/2022	Campground B	Restroom Shower Building	Route	NOTE: Edge of sidewalk drops off where	N	Changes in level are permitted in floor or ground	FY31
CATA	6/6/2022	Equestrian Center	Toilet Building	Route	No parking identified, no accessible route.	D	Advisory Notes: Accessible routes must connect	FY31
CATA	6/6/2022	Equestrian Center	Toilet Building	Room Signage	55"H to tactile characters	C	Tactile Characters(measured at baselines) on	FY31
CATA	6/6/2022	Equestrian Center	Toilet Building	Entry Door	33.5"W clear door, lever hardware, self	C	32" min (exceptions)	FY31
CATA	6/6/2022	Equestrian Center	Toilet Building	Toilet Room	6'x6' room size. Toilet 19" O.C. to sidewall,	D	Accessible W.C. location 16"-18" O.C. from side	FY31
CATA	6/6/2022	Equestrian Center	Toilet Building	Grab Bars	34"H grab bars, 42"L side G.B. and 36"L rear	N	Grab bar, side vertical (Not ADA requirement,	FY31
CATA	6/6/2022	Equestrian Center	Toilet Building	Toilet Paper Dispenser	T.P. dispenser 12" O.C. front of seat, 3"	D	TP dispensers comply with 309.4, and 7" min. -	FY31
LODU	6/6/2022	Visitor Center	Parking Lot	ADA Parking Signage	Signage 29"H	D	ADA parking signage height 60"-80" above	FY34
LODU	6/6/2022	Visitor Center	Parking Lot	ADA Parking Space	12'W parking space, 5'W brick paved	D	parking access aisle marked	FY34
LODU	6/6/2022	Visitor Center	Visitor Center	Entry Door	32"W clear door, over 3/4" threshold with	D	Threshold 1/2" H max., comply with 302 and 303	FY34
LODU	6/6/2022	Visitor Center	Visitor Center	Entry Door	Required clear floor space at door is lacking	D	Clearance at Manual Swing Door (see Table	FY34
LODU	6/6/2022	Visitor Center	Transaction Counter	Transaction Counter	41.5"H counter, no kneespace. Adequate	D	Parallel Approach. A portion of the counter	FY34
LODU	6/6/2022	Visitor Center	Display Areas to Restroom	Accessible Route	Route to Restrooms through displays lack	D	Turning Space 60" Diameter	FY34
LODU	6/6/2022	Visitor Center	Restrooms (2, both similar)	Room Signage	Sign on door, restroom not labeled	D	Tactile Characters(measured at baselines) on	FY34
LODU	6/6/2022	Visitor Center	Restrooms (2, both similar)	Restroom	Room size 70"W x 92". Lavatory is within	D	Accessible W.C. location 16"-18" O.C. from side	FY34
LODU	6/6/2022	Visitor Center	Restrooms (2, both similar)	Grab bars	34"H grab bars, wall G.B. extends 40" from	D	Grab bar, rear (see Fig. 604.5.2)	FY34
LODU	6/6/2022	Visitor Center	Restrooms (2, both similar)	Lavatory	Lavatory rim 33"H with 30"H kneespace, no	D	Clear Floor Space, Knee Clearance, 34" max.	FY34
LODU	6/6/2022	Visitor Center	Restrooms (2, both similar)	Toilet Paper Dispenser	T.P. dispenser 4" O.C. front of seat.	D	TP dispensers comply with 309.4, and 7" min. -	FY34
LODU	6/6/2022	Day Use, Saguaro	Parking Lot	ADA Parking Signage	1 ADA Van space (1 of 50 spots, see ADA	D	ADA parking signage height 60"-80" above	FY34

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
LODU	6/6/2022	Day Use, Saguario	Parking Lot	ADA Parking Space	12'W space, 3.3% cross slope, 0.95%	D	Accessible parking slope	FY34
LODU	6/6/2022	Day Use, Saguario	Parking Lot	Accessible Route	5'W main sidewalk, slopes less than 2%.	C	Walking surface not steeper than	FY34
LODU	6/6/2022	Day Use, Saguario	Restroom (Precast 'CXT' building)	Hi-Low Drinking	Low Drinking Fountain spout at 36"H, 27"	C	Drinking Fountain (Low) Spout location 36" H,	FY34
LODU	6/6/2022	Day Use, Saguario	Restroom (Precast 'CXT' building)	Information Board	Information Board at 53"H . Some text may	N	Signage Characters, glare, contrast	FY34
LODU	6/6/2022	Day Use, Saguario	Restroom (Precast 'CXT' building)	Room Signage, Men	Sign next to door at 48.5 to Braille, 50" to	C	Tactile Characters(measured at baselines) on	FY34
LODU	6/6/2022	Day Use, Saguario	Restroom (Precast 'CXT' building)	Entry Door	35"W clear door, lever hardware, easy to pull,	N	32" min (exceptions)	FY34
LODU	6/6/2022	Day Use, Saguario	Restroom (Precast 'CXT' building)	Trash, Recycle Cans	Trash and recycling cans not on accessible	D	(USAB, ABA) Clear Floor Space requirements at	FY34
LODU	6/6/2022	Day Use, Saguario	Restroom (Precast 'CXT' building)	Urinal, Men	Urinal 17"H rim, flush control 42"H, 33"W x	C	Urinal, 17"H max. to rim, 13.5"D min, Clear Floor	FY34
LODU	6/6/2022	Day Use, Saguario	Restroom (Precast 'CXT' building)	Lavatory (Men, Women	34"H lavatory rim, 29"H kneespace, 40"H	C	Clear Floor Space, Knee Clearance, 34" max.	FY34
LODU	6/6/2022	Day Use, Saguario	Restroom (Precast 'CXT' building)	Mirror (Men, Women	Mirror 40"H to reflective surface	C	Lavatory Mirror height 40" A.F.F. to reflective	FY34
LODU	6/6/2022	Day Use, Saguario	Restroom (Precast 'CXT' building)	Soap, Dryer, Outlet,	Items withing standard reach range. Soap 46"	C	Operable Parts Height per reach range in 308	FY34
LODU	6/6/2022	Day Use, Saguario	Restroom (Precast 'CXT' building)	ADA stall (Men , Women	33.5"W clear in-swing door, self-closing with	N	Toilet compartment doors, hardware, clearance	FY34
LODU	6/6/2022	Day Use, Saguario	Restroom (Precast 'CXT' building)	Accessible Route	Edge of sidewalks and building slab typically	N	Changes in level are permitted in floor or ground	FY34
LODU	6/6/2022	Day Use, Saguario	Restroom (Precast 'CXT' building)	Ramada	Typical ramada is not accessible, with no	D	Changes in level are permitted in floor or ground	FY34
LODU	6/6/2022	Day Use, Siphon Draw	Trailhead Ramada	Parking	No designated ADA Parking Space or access	D	Accessible Parking (See Table 208.2)	FY34
LODU	6/6/2022	Day Use, Siphon Draw	Trailhead Ramada	Potential ADA Parking	22'L x 9'W space, 2.7% running slope, 3.5%	D	Walking surface not steeper than	FY34
LODU	6/6/2022	Day Use, Siphon Draw	Trailhead Ramada	Accessible Route	Sidewalk running slope 3.2%, cross slope	C	Walking surface not steeper than	FY34
LODU	6/6/2022	Day Use, Siphon Draw	Trailhead Ramada	Ramada	6' drop off at edge of Ramada slab,	D	Changes in level are permitted in floor or ground	FY34
LODU	6/6/2022	Day Use, Siphon Draw	Trailhead Ramada	Tables	1 of 4 tables is accessible. NOTE: Tables	N	Dining and Work Surfaces Clear Floor Space per	FY34
LODU	6/6/2022	Day Use, Siphon Draw	Trailhead Ramada	Trash Cans, Grills	Items are away from the slab (edge drops off	D	(USAB, ABA) Clear Floor Space requirements at	FY34
LODU	6/6/2022	Day Use, Cholla	Parking Lot	ADA Parking Signage	48"H to Van plaque, 48"H to ADA sign	D	ADA parking signage height 60"-80"above	FY34
LODU	6/6/2022	Day Use, Cholla	Parking Lot	ADA Parking Space	12'W space, 5.5% cross slope, 2.3% running	D	Advisory Notes: Accessible routes must connect	FY34
LODU	6/6/2022	Day Use, Cholla	Parking Lot	Accessible Route	Transition at curb cut to trail is rough, no	D	Changes in level are permitted in floor or ground	FY34
LODU	6/6/2022	Day Use, Cholla	Parking Lot, Restroom	Parking	14'W Access aisle at Restroom curb cut,	D	Accessible parking slope	FY34
LODU	6/6/2022	Day Use, Cholla	Parking Lot, Restroom	Parking	Potential ADA parking space 10'W space	D	Accessible parking slope	FY34
LODU	6/6/2022	Day Use, Cholla	Restroom	Accessible Route	Sidewalk running slope 2.6%, cross slope	C	Walking surface not steeper than	FY34
LODU	6/6/2022	Day Use, Cholla	Restroom	Picnic table, Potable	Picnic table, Potable Water Spigot and Bike		(USAB, ABA) Clear Floor Space requirements at	FY34
LODU	6/6/2022	Day Use, Cholla	Restroom (duplicate of Saguario	Restroom (duplicate of	Restroom is duplicate of Saguario Precast	N		FY34
LODU	6/6/2022	Day Use, Cholla	Restroom (duplicate of Saguario	Entry Door, Men	Door needs adjustment.	N		FY34
LODU	6/6/2022	Day Use, Cholla	Restroom (duplicate of Saguario	ADA Stall Door (Men,	Stall doors needs adjustment.	N	Ambulatory Accessible Compartments size 60"	FY34
LODU	6/6/2022	Day Use, Cholla	Restroom (duplicate of Saguario	Lavatory (Men, Women	Push Button Faucets	C	Clear Floor Space, Knee Clearance, 34" max.	FY34
LODU	6/6/2022	Day Use, Palo Verde	Parking Lot	ADA Parking Signage	47"H Van plaque, 54"H ADA sign	D	ADA parking signage height 60"-80"above	FY34
LODU	6/6/2022	Day Use, Palo Verde	Parking Lot	ADA Parking Space	9'W space, 2.4% cross slope, 0.75% running	D	Accessible parking slope	FY34
LODU	6/6/2022	Day Use, Palo Verde	Ramada	Tables	1 accessible table of 8 tables. NOTE: Tables	N	Dining and Work Surfaces Clear Floor Space per	FY34
LODU	6/6/2022	Day Use, Palo Verde	Ramada	BBQ Grill, Fire Pit	BBQ Grill and Fire Pit are off the accessible	D	(USAB, ABA) Fire Rings, Grills, Fireplaces, and	FY34
LODU	6/6/2022	Day Use, Palo Verde	Ramada	Trash Cans	Trash Can is off the accessible route in some	D	(USAB, ABA) Clear Floor Space requirements at	FY34
LODU	6/6/2022	Cabin Loop East	Parking Lot	ADA Parking Signage	No signage, ADA parking symbol on	D	ADA parking signage height 60"-80"above	FY34
LODU	6/6/2022	Cabin Loop East	Parking Lot	ADA Parking Space	11'W stall, running slope 2.0%, cross slope	D	Accessible parking slope	FY34
LODU	6/6/2022	Cabin Loop East	ADA Cabin C1	Accessible Route	Paved route to front and rear doors (33.5"W	C	32" min (exceptions)	FY34
LODU	6/6/2022	Cabin Loop East	ADA Cabin C1	Bed	Bed has maneuvering space beside bed.	C	Turning Space 60" Diameter	FY34
LODU	6/6/2022	Cabin Loop East	ADA Cabin C1	AC unit remote, Light	Switches 46"H, AC unit controlled by	C	Operable Parts Height per reach range in 308	FY34

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
LODU	6/6/2022	Cabin Loop East	ADA Cabin C1	Counter	34"H counter, 32"H x 16"D kneespace	C	Dining and Work Surfaces Clear Floor Space per	FY34
LODU	6/6/2022	Cabin Loop East	ADA Cabin C1	Bench	Long bench 50"L x 13.25"D x 18"H. Short	D	benches	FY34
LODU	6/6/2022	Cabin Loop East	ADA Cabin C1	Coat Rod, Shelf	Coat Rod 64"H, Shelf above at 69"H	D	Obstructed Fwd. High Reach 48" max. with depth	FY34
LODU	6/6/2022	Cabin Loop East	ADA Cabin C1	Accessible Route	Hall 53"W, doorway to bunks 32"W clear.	C	Turning Space 60" Diameter	FY34
LODU	6/6/2022	Cabin Loop East	ADA Cabin C1	Bunks	38"W clear between bunks.	D	Turning Space T-Shaped (see Fig. 304.3.2)	FY34
LODU	6/6/2022	Cabin Loop East	ADA Cabin C1	Graphics	Some framed text or notices may be small.	N	Signage Characters, glare, contrast	FY34
LODU	6/6/2022	Cabin Loop East	ADA Cabin C1	Water Spigot, Fire Pit	Items are on accessible paved patio surface.	C	(USAB, ABA) Clear Floor Space requirements at	FY34
LODU	6/6/2022	Cabin Loop East	ADA Cabin C1	Table	Accessible table model, Table should be	N	Dining and Work Surfaces Clear Floor Space per	FY34
LODU	6/6/2022	Cabin Loop East	ADA Cabin C1	Accessible Route	5'W marked, paved access route from Cabin	D	Walking surface not steeper than	FY34
LODU	6/6/2022	East Campground	Restroom Shower Building	ADA Parking Signage	55"H Van plaque, 61.5"H ADA sign	C	ADA parking signage height 60"-80"above	FY34
LODU	6/6/2022	East Campground	Restroom Shower Building	ADA Parking Space	11'W stall, running slope 4.6%, cross slope	D	Accessible parking slope	FY34
LODU	6/6/2022	East Campground	Restroom Shower Building	Directional Signage	56"H to Braille, 61"H to tactile characters. 1"H	D	Tactile Characters(measured at baselines) on	FY34
LODU	6/6/2022	East Campground	Restroom Shower Building	Low Drinking Fountain,	Bottle filler button 48"H, spout 34"H,	C	Drinking Fountain (Low) Spout location 36" H,	FY34
LODU	6/6/2022	East Campground	Restroom Shower Building	High Drinking Fountain,	Bottle filler button 51"H, spout 37"H,	D	Drinking Fountains (High) shall be 38"H min.- 43"	FY34
LODU	6/6/2022	East Campground	Restroom Shower Building	Room Signage (both	Room Sign 4' away from standard door latch	D	Clear Floor Space at tactile signage, See 703.4.2	FY34
LODU	6/6/2022	East Campground	Restroom Shower Building	Entry Door, Men	33"W clear door with pull	C	32" min (exceptions)	FY34
LODU	6/6/2022	East Campground	Restroom Shower Building	Lavatory, Men	lavatory rim 35"H, 33"h kneespace, no pipe	D	Clear Floor Space, Knee Clearance, 34" max.	FY34
LODU	6/6/2022	East Campground	Restroom Shower Building	Mirror, Men	Mirror 44"H to reflective surface	D	Lavatory Mirror height 40" A.F.F. to reflective	FY34
LODU	6/6/2022	East Campground	Restroom Shower Building	Soap, Hand Dryer, Men	Soap 47"H, Hand Dryer 41"H	C	Operable Parts Height per reach range in 308	FY34
LODU	6/6/2022	East Campground	Restroom Shower Building	Baby Changing Station ,	48" to handle, 36"H worksurface	D	Dining and Work Surfaces Clear Floor Space per	FY34
LODU	6/6/2022	East Campground	Restroom Shower Building	Urinal, Men	Urinal rim 17"H, flush control at 38."H. 30"W	C	Urinal, 17"H max. to rim, 13.5"D min, Clear Floor	FY34
LODU	6/6/2022	East Campground	Restroom Shower Building	Ambulatory Stall , Men	28"W clear door, not self closing, Stall 32"W x	D	Ambulatory Accessible Compartments size 60"	FY34
LODU	6/6/2022	East Campground	Restroom Shower Building	Coat hook, Men	65"H Coat Hook	D	Coat Hook height within reach range specified in	FY34
LODU	6/6/2022	East Campground	Restroom Shower Building	Shower Stall, Men	35"W clear door, self closing (needs	D	Toilet compartment doors, hardware, clearance	FY34
LODU	6/6/2022	East Campground	Restroom Shower Building	Shower Stall, Men	Stall 65"W x 72"D, shower nozzle at 68"H,	D	Shower Compartments- Size, Clearances (see	FY34
LODU	6/6/2022	East Campground	Restroom Shower Building	Shower Dressing area	12"D x 24"W x 19"H Bench	D	Benches	FY34
LODU	6/6/2022	East Campground	Restroom Shower Building	Accessible Route	Route to Cleaning Station cross slope varies	D	Walking surface not steeper than	FY34
LODU	6/6/2022	East Campground	Restroom Shower Building	Outdoor Sink	Sink rim 34"H, kneespace 25"H, 6"D	D	Knee and Toe Clearance (see Fig. 306.3)	FY34
LODU	6/6/2022	East Campground	Restroom Shower Building	Self Pay Station, Slot	Self-Pay Station materials at 48"H, Slot is off	D	Changes in level are permitted in floor or ground	FY34
LODU	6/6/2022	East Campground	Restroom Shower Building	Table, Bench	Table (not an accessible model) and bench	D	Floor, ground surfaces shall be stable, firm, and	FY34
LODU	6/6/2022	East Campground	Restroom Shower Building	Informational Kiosk	Kiosk is on sidewalk with 34"W clear opening	C		FY34
LODU	6/6/2022	East Campground	Restroom Shower Building, ADA	Room Signage	Entry to Accessible Restroom Shower is on	D	Advisory Note- Entrances. Where a directional	FY34
LODU	6/6/2022	East Campground	Restroom Shower Building, ADA	Entry Door	33"W clear door, lever handle, cypher lock.	C	32" min (exceptions)	FY34
LODU	6/6/2022	East Campground	Restroom Shower Building, ADA	Lavatory	35.5"H sink rim, 30"H kneespace, insulated	D	Clear Floor Space, Knee Clearance, 34" max.	FY34
LODU	6/6/2022	East Campground	Restroom Shower Building, ADA	Mirror	Mirror 41"H to reflective surface.	D	Lavatory Mirror height 40" A.F.F. to reflective	FY34
LODU	6/6/2022	East Campground	Restroom Shower Building, ADA	Soap	Soap 47"H	D	Operable Parts Height per reach range in 308	FY34
LODU	6/6/2022	East Campground	Restroom Shower Building, ADA	ADA Toilet Stall	Stall 62"D x 60"W, 33.5"W clear door, self-	D	Toilet compartment doors, hardware, clearance	FY34
LODU	6/6/2022	East Campground	Restroom Shower Building, ADA	ADA Toilet Stall	37"H Grab bars, otherwise are in standard	D	Grab bar, side (see Fig. 604.5.1)	FY34
LODU	6/6/2022	East Campground	Restroom Shower Building, ADA	ADA Toilet Stall	Toilet Paper dispenser/shelf 4" clear below	D	TP dispensers comply with 309.4, and 7" min. -	FY34
LODU	6/6/2022	East Campground	Restroom Shower Building, ADA	ADA Shower Stall	Shower size 68" x 56" (65"at curtain). Shower	D	Shower Compartments- Size, Clearances (see	FY34
LODU	6/6/2022	East Campground	Campsite 67, 70	Potential Accessible	Two Campsites (67, 70) nearby Restroom	N		FY34

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
LODU	6/6/2022	West Campground	Parking Lot at Restroom	ADA Parking Signage	Sign 59"H	C	ADA parking signage height 60"-80"above	FY34
LODU	6/6/2022	West Campground	Parking Lot at Restroom	ADA Parking Space	9'W parking space, cross slope 1.1%, running	D	Accessible parking slope	FY34
LODU	6/6/2022	West Campground	Restroom Shower Building	Room Signage (typical)	49.5-50"H to Braille, 50.5-51"H to tactile	C	Tactile Characters(measured at baselines) on	FY34
LODU	6/6/2022	West Campground	Restroom Shower Building	Entry Door (Men,	33-35"W clear door, lever hardware,	N	Openings in floor/ground surfaces -not allow	FY34
LODU	6/6/2022	West Campground	Restroom Shower Building	Lavatory (Men, Women	Lavatory rim 32"H with 27"H kneespace, one	C	Clear Floor Space, Knee Clearance, 34" max.	FY34
LODU	6/6/2022	West Campground	Restroom Shower Building	Mirror (Men, Women	Mirror 42.5"H to reflective surface	D	Lavatory Mirror height 40" A.F.F. to reflective	FY34
LODU	6/6/2022	West Campground	Restroom Shower Building	Soap (Men, Women,	Soap 53"H	D	Operable Parts Height per reach range in 308	FY34
LODU	6/6/2022	West Campground	Restroom Shower Building	Dryer (Men, Women,	Dryer 39.5"H	C	Operable Parts Height per reach range in 308	FY34
LODU	6/6/2022	West Campground	Restroom Shower Building	Urinal, Men	Urinal rim 17"H, flush control at 43."H. 32"W	C	Urinal, 17"H max. to rim, 13.5"D min, Clear Floor	FY34
LODU	6/6/2022	West Campground	Restroom Shower Building	ADA Toilet Stall (Men,	33.5"W clear door, self-closing, pull loop	D	Toilet compartment doors, hardware, clearance	FY34
LODU	6/6/2022	West Campground	Restroom Shower Building	ADA Toilet Stall (Men,	W.C. 18"H seat, 18" O.C. to sidewall.	C	Grab bar, side (see Fig. 604.5.1)	FY34
LODU	6/6/2022	West Campground	Restroom Shower Building	Directional Signage	Shower sign 73.5"H	D	Advisory Note- Entrances. Where a directional	FY34
LODU	6/6/2022	West Campground	Restroom Shower Building	Hi-Low Drinking	Low Drinking Fountain spout at 35"H, 27"	D	Drinking Fountain (Low) Spout location 36" H,	FY34
LODU	6/6/2022	West Campground	Restroom Shower Building	ADA Shower Room	75" x 68" room size provides turning space.	N		FY34
LODU	6/6/2022	West Campground	Restroom Shower Building	ADA Shower Room	Bench (18"W x 13"D x 18"H, leading edge	D	Benches	FY34
LODU	6/6/2022	West Campground	Restroom Shower Building	ADA Shower Room	Coat hooks 45"H and 70"H	C	Coat Hook height within reach range specified in	FY34
LODU	6/6/2022	West Campground	Restroom Shower Building	Outdoor Sink	Sink rim 36"H, kneespace 20"H, 24"D	D	Clear Floor Space, Knee Clearance, 34" max.	FY34
LODU	6/6/2022	West Campground	Route to Roadrunner Ramada	Route	Paved route, sign wheelchair accessible,	D	Walking surface not steeper than	FY34
LODU	6/6/2022	West Campground	Roadrunner Ramada Parking Lot	ADA Parking Signage	Sign 54"H, Van sign 47"H	D	ADA parking signage height 60"-80"above	FY34
LODU	6/6/2022	West Campground	Roadrunner Ramada Parking Lot	ADA Parking Space	10'W space cross slope 1.5%, running slope	C	Accessible parking slope	FY34
LODU	6/6/2022	West Campground	Roadrunner Ramada	Tables	1 of 4 tables is an accessible model. NOTE:	D	Dining and Work Surfaces Clear Floor Space per	FY34
LODU	6/6/2022	West Campground	Roadrunner Ramada	Water Spigot, Electric,	Water Spigot, Electric, Grill are located off the	D	(USAB, ABA) Clear Floor Space requirements at	FY34
LODU	6/6/2022	West Campground	Roadrunner Ramada	Trash, Recycle Cans	Trash, Recycle Cans located in loose ground	D	(USAB, ABA) Clear Floor Space requirements at	FY34
LODU	6/6/2022	Quail Group Camp	Quail Parking Area	Parking	No dedicated parking, access aisles or	D		FY34
LODU	6/6/2022	Quail Group Camp	Quail Group Ramada	Route	Asphalt sidewalk to ramada, running slope	D	Walking surface not steeper than	FY34
LODU	6/6/2022	Quail Group Camp	Quail Group Ramada	Tables	2 of 10 tables are accessible models. NOTE:	D	Dining and Work Surfaces Clear Floor Space per	FY34
LODU	6/6/2022	Quail Group Camp	Quail Group Ramada	Fire Pit, Grill	Fire Pit, Grill are located off the slab in loose	D	Floor, ground surfaces shall be stable, firm, and	FY34
LODU	6/6/2022	Quail Group Camp	Route to Restrooms (designated	Route	Irregular surface at curb cut, running slope	D	Walking surface not steeper than	FY34
LODU	6/6/2022	Quail Group Camp	Campsites 16, 17	Potential Accessible	Campsite near Restrooms is relatively level	N		FY34
DEHO	7/7/2022	Ranger Station	Parking Lot	ADA Parking Signage	Sign 51"H	D	ADA parking signage height 60"-80"above	FY26
DEHO	7/7/2022	Ranger Station	Parking Lot	ADA Parking Space	Stall cross slope 0.4%, running slope 2.5%.	D	Accessible parking slope	FY26
DEHO	7/7/2022	Ranger Station	Parking Lot	Accessible Route	Curb ramp running slope 13%, cross slope	D	Walking surface not steeper than	FY26
DEHO	7/7/2022	Ranger Station	Entry Door	Entry Door	38"W clear door +/- threshold and pull force	N	Changes in level are permitted in floor or ground	FY26
DEHO	7/7/2022	Ranger Station	Transaction Counter	Transaction Counter	43.5"H counter, no kneespace	D	Parallel Approach. A portion of the counter	FY26
DEHO	7/7/2022	Ranger Station	Retail Display Area	Retail Display Area	Adequate turning area provided in display	C	Turning Space 60" Diameter	FY26
DEHO	7/7/2022	Ranger Station	Drinking Fountain	Accessible Route	50" clear behind drinking fountain with low	D	Turning Space 60" Diameter	FY26
DEHO	7/7/2022	Ranger Station	Exterior Walkway to Info Kiosk	Accessible Route	5'W main sidewalk with slopes less than 2%.	C	Walking surface not steeper than	FY26
DEHO	7/7/2022	Ranger Station	Drinking Fountain	Accessible Route	5'W sidewalk at Drinking Fountain running	D	Clear Floor Space size 30"x48"	FY26
DEHO	7/7/2022	Ranger Station	Drinking Fountain	Drinking Fountain	Spout at D.F. 40",	D	Drinking Fountains (High) shall be 38"H min.- 43"	FY26
DEHO	7/7/2022	Ranger Station	Info Kiosk	Accessible Route	35"W sidewalk to kiosk, running slope 1.7%,	N	Turning Space 60" Diameter	FY26
DEHO	7/7/2022	Ranger Station	Info Kiosk	Info Kiosk	Typical posts have small lettering sizes.	N	Signage Characters, glare, contrast	FY26

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
DEHO	7/7/2022	Trailheads, Equestrian	Parking	Parking Spaces	No designated ADA spaces, Typical space	N		FY26
DEHO	7/7/2022	Trailheads, Equestrian	Parking	Parking Spaces	No designated ADA spaces	N		FY26
DEHO	7/7/2022	Trailheads, Equestrian	Parking	Tables, Horse Corral	Tables and Horse Corrals located off paved	N		FY26
DEHO	7/7/2022	River Day Use	Parking Lot	ADA Parking Signage	Sign 42"H			FY26
DEHO	7/7/2022	River Day Use	Parking Lot	ADA Parking Space	11'W parking space, running slope 3.2%,	D	parking access aisle marked	FY26
DEHO	7/7/2022	River Day Use	Parking Lot	Curb Cut	Curb Cut to sidewalk is a little rough but ok,	C	Walking surface not steeper than	FY26
DEHO	7/7/2022	River Day Use	Parking Lot	Accessible Route	Sidewalk running slope 1.65%, cross slope	D	Walking surface not steeper than	FY26
DEHO	7/7/2022	River Day Use	Restroom Building	Drinking Fountain	High Drinking Fountain spout at 38"H, NOTE:	N	Drinking Fountains (High) shall be 38"H min.- 43"	FY26
DEHO	7/7/2022	River Day Use	Restroom Building	Room Signage (Men,	Room signage on out-swinging door at 62.25"	D	Clear Floor Space at tactile signage, See 703.4.2	FY26
DEHO	7/7/2022	River Day Use	Restroom Building	Entry Door (Men,	Doors need adjustment, pull force over 5 lbs.	N	Door and Gate Opening Force. The force to	FY26
DEHO	7/7/2022	River Day Use	Restroom Building	Lavatory (Men, Women	Lavatory rim 31.5"H, kneespace 27"H, no	D	Clear Floor Space, Knee Clearance, 34" max.	FY26
DEHO	7/7/2022	River Day Use	Restroom Building	Mirror (Men, Women	Mirror 40.5"H to reflective surface.	D	Lavatory Mirror height 40" A.F.F. to reflective	FY26
DEHO	7/7/2022	River Day Use	Restroom Building	Soap Dispenser	Soap is within standard range.	C	Operable Parts Height per reach range in 308	FY26
DEHO	7/7/2022	River Day Use	Restroom Building	Soap Dispenser (Men)	Soap 54"H, 51" to activate	D	Operable Parts Height per reach range in 308	FY26
DEHO	7/7/2022	River Day Use	Restroom Building	Outlet (Women)	Outlet is slightly higher than 48"H	D	Operable Parts Height per reach range in 308	FY26
DEHO	7/7/2022	River Day Use	Restroom Building	Hand Dryer (Men,	Dryer is within standard range.	C	Operable Parts Height per reach range in 308	FY26
DEHO	7/7/2022	River Day Use	Restroom Building	ADA Toilet Stall	Stall size 60"W x 61"D, no toe space at front	D	Toilet compartment doors, hardware, clearance	FY26
DEHO	7/7/2022	River Day Use	Restroom Building	ADA Toilet Stall	W.C. 23"O.C. from sidewall, Seat 21"H. Flush	D	Accessible W.C. location 16"-18" O.C. from side	FY26
DEHO	7/7/2022	River Day Use	Restroom Building	ADA Toilet Stall (Men)	W.C. 16"O.C. from sidewall, Seat 21.5"H.	D	W.C. Seat height 17"-19"	FY26
DEHO	7/7/2022	River Day Use	Restroom Building	ADA Toilet Stall	T.P. dispenser 7" O.C. front of seat with	C	TP dispensers comply with 309.4, and 7" min. -	FY26
DEHO	7/7/2022	River Day Use	Restroom Building	ADA Toilet Stall	Grab bars at 35.5"H. Side G.B. does not	D	Grab bar, side (see Fig. 604.5.1)	FY26
DEHO	7/7/2022	River Day Use	Restroom Building	Urinal, Men	Urinal 22.5"H rim, alcove 32.5"W clear x 62"D	D	Urinal, 17"H max. to rim, 13.5"D min, Clear Floor	FY26
DEHO	7/7/2022	River Day Use	Ramada	Sidewalk to Ramada	Sidewalk running slope 2.75%, cross slope	C	Walking surface not steeper than	FY26
DEHO	7/7/2022	River Day Use	Ramada	Tables	1 table is an accessible model. No route to	N	Turning Space 60" Diameter	FY26
DEHO	7/7/2022	River Day Use	Ramada	Grill	Route to grill has 1"gap in sidewalk joint, may	D	Openings in floor/ground surfaces -not allow	FY26
DEHO	7/7/2022	River Day Use	Ramada	Water Spigot, Trash	No route or clear floor space at water spigot	D	(USAB, ABA) Clear Floor Space requirements at	FY26
DEHO	7/7/2022	River Day Use	Time Capsule Memorial	Accessible Route	Slope and maneuvering space are within	C	Turning Space 60" Diameter	FY26
DEHO	7/7/2022	River Day Use	Canopy Trail, Forest Loop Trail	ADA Parking Signage	Signs 34"H and 42"H	D	ADA parking signage height 60"-80"above	FY26
DEHO	7/7/2022	River Day Use	Forest Loop Trail	ADA Parking Space	10'-9"W space, no marked access aisle, curb	D	parking access aisle marked	FY26
DEHO	7/7/2022	River Day Use	Canopy Trail	ADA Parking Space	10'W space, 8'W access aisle heads directly	C	Accessible parking slope	FY26
DEHO	7/7/2022	River Day Use	Canopy Trail	Trail Signage	37"H to bottom of sign, off pavement. NOTE:	N	Floor, ground surfaces shall be stable, firm, and	FY26
DEHO	7/7/2022	River Day Use	2nd Ramada	Parking	NOTE: No designated parking, no accessible	N	Advisory Notes: Accessible routes must connect	FY26
DEHO	7/7/2022	River Day Use	2nd Ramada	BBQ Grill, Trash, Water	BBQ Grill, Trash, Water Spigot are all off the	D	(USAB, ABA) Clear Floor Space requirements at	FY26
DEHO	7/7/2022	River Day Use	2nd Ramada	Ramada	Ramada slab has varying raised edge, not	N	Changes in level are permitted in floor or ground	FY26
DEHO	7/7/2022	River Day Use	2nd Ramada	Tables	1 accessible table model. NOTE: Tables	N	Dining and Work Surfaces Clear Floor Space per	FY26
DEHO	7/7/2022	River Day Use	3rd Ramada	Ashtrays	Post mounted ashtrays, 42"H, 7"D, protruding	D	Protruding Objects, 4" max. horiz. into circulation	FY26
DEHO	7/7/2022	Cabin Loop	Cabin 'Coyote'	Parking	No designated ADA parking space, no	D	Advisory Notes: Accessible routes must connect	FY26
DEHO	7/7/2022	Cabin Loop	Cabin 'Coyote'	Entry Door	32.5"W Clear door (complies), lever hardware	N	Threshold 1/2" H max., comply with 302 and 303	FY26
DEHO	7/7/2022	Cabin Loop	Cabin 'Coyote'	Fire Extinguisher	F.E. 65"H to latch	D	Operable Parts Height per reach range in 308	FY26
DEHO	7/7/2022	Cabin Loop	Cabin 'Coyote'	Shelf	60"H shelf unit at front door.	D	Unobstructed Fwd. Reach range 15"-48" A.F.F.	FY26
DEHO	7/7/2022	Cabin Loop	Cabin 'Coyote'	AC controls	51"H to AC controls	D	Operable Parts Height per reach range in 308	FY26

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
DEHO	7/7/2022	Cabin Loop	Cabin 'Coyote'	Table	29.5"H top, 24"H kneespace	D	Dining and Work Surfaces Clear Floor Space per	FY26
DEHO	7/7/2022	Cabin Loop	Cabin 'Coyote'	Bed area	5' Turning area near beds.	C	Turning Space 60" Diameter	FY26
DEHO	7/7/2022	Cabin Loop	Cabin 'Coyote'	Porch to Sidewalk	Poor transition at sidewalk to Porch deck,	D	Changes in level are permitted in floor or ground	FY26
DEHO	7/7/2022	Cabin Loop	Cabin 'Coyote'	Porch Steps	Top riser 8.5", step to grade varies from 6 -	D	Treads and Risers. All steps on a flight of stairs	FY26
DEHO	7/7/2022	Cabin Loop	Cabin 'Coyote'	Sidewalk	3'-10"W +/- sidewalk, lower portion running	D	Walking surface not steeper than	FY26
DEHO	7/7/2022	Cabin Loop	Cabin 'Coyote'	Picnic Table, Grill	No accessible route to picnic table, grill.	D	Changes in level are permitted in floor or ground	FY26
DEHO	7/7/2022	Cabin Loop	Restroom Shower Building	ADA Parking Signage	Sign 46"H	D	ADA parking signage height 60"-80"above	FY26
DEHO	7/7/2022	Cabin Loop	Restroom Shower Building	ADA Parking Space	9'W space running slope 2.8%, cross slope	D	Accessible parking slope	FY26
DEHO	7/7/2022	Cabin Loop	Restroom Shower Building	Accessible Route	Sidewalk cross slope 1.45%, running slope	D	Walking surface not steeper than	FY26
DEHO	7/7/2022	Cabin Loop	Restroom Shower Building	Room Signage (both	56"H to Braille characters	C	Tactile Characters(measured at baselines) on	FY26
DEHO	7/7/2022	Cabin Loop	Restroom Shower Building	Lavatory (both	Lavatory rim 34"H, no pipe insulation, twist	C	Clear Floor Space, Knee Clearance, 34" max.	FY26
DEHO	7/7/2022	Cabin Loop	Restroom Shower Building	Mirror (both Restrooms	Mirror 46"H to reflective surface	D	Lavatory Mirror height 40" A.F.F. to reflective	FY26
DEHO	7/7/2022	Cabin Loop	Restroom Shower Building	Dryer, Soap (both	Dryer, Soap within standard reach range.	C	Operable Parts Height per reach range in 308	FY26
DEHO	7/7/2022	Cabin Loop	Restroom Shower Building	Urinal (in both single	Urinal rim 22"H, no partition. 2nd Restroom	D	Urinal, 17"H max. to rim, 13.5"D min, Clear Floor	FY26
DEHO	7/7/2022	Cabin Loop	Restroom Shower Building	Toilet (1st Restroom	W.C. 19"H seat, 18.5" O.C. to partition, see	D	Clearances around W.C. or toilet 60"W x56"D	FY26
DEHO	7/7/2022	Cabin Loop	Restroom Shower Building	Toilet (2nd Restroom)	W.C. 18.5"H seat, 18" O.C. to partition. 21"+/-	D	Clearances around W.C. or toilet 60"W x56"D	FY26
DEHO	7/7/2022	Cabin Loop	Restroom Shower Building	Grab Bars, TP	35"H Grab Bars and TP Dispensers comply.	C		FY26
DEHO	7/7/2022	Cabin Loop	Restroom Shower Building	Shower Stall (both	Shower stall 38"W x 7'+. Grab bars 35"H on 2	D	Shower Compartments- Size, Clearances (see	FY26
DEHO	7/7/2022	Cabin Loop	Restroom Shower Building	Entry Door (in both	Clearance lacking inside Restroom. 43"W	D	Clearance at Manual Swing Door (see Table	FY26
DEHO	7/7/2022	Cabin Loop	Restroom Shower Building	Sidewalk around	35"W sidewalk (no passing, turning space),	D		FY26
DEHO	7/7/2022	Cabin Loop	Restroom Shower Building	Outdoor Sink	Turning space less than 60"W. Sink rim at	D	Parallel Approach. A portion of the counter	FY26
DEHO	7/7/2022	Cabin Loop	Cabin 'Fox'	Potential ADA Cabin	Fox Cabin could provide better access to	N		FY26
DEHO	7/7/2022	Cabin Loop	Cabin 'Eagle'	Potential ADA Cabin	Eagle Cabin could provide better access to	N		FY26
DEHO	7/7/2022	Cabin Loop	Cabin 'Eagle'	ADA Parking Signage	Sign less than 60"H	D	ADA parking signage height 60"-80"above	FY26
DEHO	7/7/2022	Cabin Loop	Cabin 'Eagle'	ADA Parking Space	9'W space with 54"W access aisle (deficient),	D	Parking van space, car space	FY26
DEHO	7/7/2022	Cabin Loop	Cabin 'Eagle'	Accessible Route	Sidewalk running slope 6.35%, transition	D	Walking surface not steeper than	FY26
DEHO	7/7/2022	Cabin Loop	Group Ramada	Route	Route to Group Ramade is blocked by	D	Changes in level are permitted in floor or ground	FY26
DEHO	7/7/2022	Cabin Loop	Group Ramada	Table	Accessible table model available. NOTE:	N	Dining and Work Surfaces Clear Floor Space per	FY26
DEHO	7/7/2022	Cabin Loop	Group Ramada	Grill, Water Spigot	Grill, Water Spigot not on ground surface with	D	(USAB, ABA) Fire Rings, Grills, Fireplaces, and	FY26
DEHO	7/7/2022	Cabin Loop	Group Ramada	Ashtray	Wall mounted ashtrays, 42"H, 7"D, protruding	D	Protruding Objects, 4" max. horiz. into circulation	FY26
DEHO	7/7/2022	Cabin Loop	Cabins 'Bobcat', 'Antelope'	Parking Spaces	Designated ADA Parking Spaces near cabins	N	Advisory Notes: Accessible routes must connect	FY26
DEHO	7/7/2022	Cooper's Hawk Loop	Restroom Building	ADA Parking Signage	Sign 38"H	D	ADA parking signage height 60"-80"above	FY26
DEHO	7/7/2022	Cooper's Hawk Loop	Restroom Building	ADA Parking Space	9'-6"W space running slope 2.15%, cross	D	Accessible parking slope	FY26
DEHO	7/7/2022	Cooper's Hawk Loop	Restroom Building	Route from upper	Irregular steps of timbers and ramped ground	D	Changes in level are permitted in floor or ground	FY26
DEHO	7/7/2022	Cooper's Hawk Loop	Restroom Building	Designated ADA	15'W stall, no marked access aisle. Running	D	Accessible parking slope	FY26
DEHO	7/7/2022	Cooper's Hawk Loop	Restroom Building	Self Pay Station	No accessible route up hill from driveway	D	Changes in level are permitted in floor or ground	FY26
DEHO	7/7/2022	Cooper's Hawk Loop	Restroom Building	Ramp from lower	Landing or Parking space (no wheel bumper),	D	Handrails at Ramp runs with a rise greater than	FY26
DEHO	7/7/2022	Cooper's Hawk Loop	Restroom Building	Entry Door (both	5'W sidewalk with out-swing door. 2'+/- to	D	Clearance at Manual Swing Door (see Table	FY26
DEHO	7/7/2022	Cooper's Hawk Loop	Restroom Building	Steps	Irregular steps made of retaining wall shaped	D	Treads and Risers. All steps on a flight of stairs	FY26
DEHO	7/7/2022	Cooper's Hawk Loop	Restroom Building (similar to	Restroom Building	See interior entries on Redtail Hawk	N		FY26
DEHO	7/7/2022	Cooper's Hawk Loop	Restroom Building	Vending Machine	Step up 2" to access Vending Machine, 15"D	D	Operable Parts Height per reach range in 308	FY26

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
DEHO	7/7/2022	Cooper's Hawk Loop	Restroom Building	Utility Sink	Step up 2" to access Utility Sink. Sink rim at	D	Clear Floor Space, Knee Clearance, 34" max.	FY26
DEHO	7/7/2022	Cooper's Hawk Loop	ADA Camping Space	ADA Camping Space	Camping space marked with sign (too low)	D	ADA parking signage height 60"-80"above	FY26
DEHO	7/7/2022	Cooper's Hawk Loop	ADA Camping Space	ADA Camping Space	Accessible Table wheelchair position too	D	Dining and Work Surfaces Clear Floor Space per	FY26
DEHO	7/7/2022	Blackawk Loop	Self Pay Station	Self Pay Station	45"H to pay slot, 29"H to envelopes, 57"H to	D		FY26
DEHO	7/7/2022	Blackawk Loop	Tent Campsite 123	Tent Campsite (typical)	No access to table, fire ring or timber lined	N	(USAB, ABA) Clear Floor Space requirements at	FY26
DEHO	7/7/2022	Cooper's Hawk Loop	ADA Camping Space 109	ADA Camping Space	Camping space marked with sign (too low)	D	ADA parking signage height 60"-80"above	FY26
DEHO	7/7/2022	Blackawk Loop	ADA Camping Space 109	ADA Camping Space	Space is very narrow for an accessible space	D	Slope. Ramp runs shall have a running slope not	FY26
DEHO	7/7/2022	Redtail Hawk Loop	Restroom Building	ADA Parking Space	Parking Space running slope 0.25%, cross	D	Advisory Notes: Accessible routes must connect	FY26
DEHO	7/7/2022	Redtail Hawk Loop	Restroom Building	Route	Sidewalk running slope 7.65% (ramp slope), 8"	D	Walking surface not steeper than	FY26
DEHO	7/7/2022	Redtail Hawk Loop	Restroom Building	Vending Machine	Step up 2" to access Vending Machine, 18"D	D	Changes in level are permitted in floor or ground	FY26
DEHO	7/7/2022	Redtail Hawk Loop	Restroom Building	Sidewalk around	5'W sidewalk, cross slope 3.45%.	D	Walking surface not steeper than	FY26
DEHO	7/7/2022	Redtail Hawk Loop	Restroom Building	Lavatory (Men, Women)	Lavatory rim 34.25"H lever faucet controls,	D	Clear Floor Space, Knee Clearance, 34" max.	FY26
DEHO	7/7/2022	Redtail Hawk Loop	Restroom Building	Urinal, Men	Urinal rim 22"H, 30"W from partition to shower	D	Urinal, 17"H max. to rim, 13.5"D min, Clear Floor	FY26
DEHO	7/7/2022	Redtail Hawk Loop	Restroom Building	Accessible Toilet Stall	6'-1"W x 10"D Stall, 35"W clear door, pull loop	D	Toilet compartment doors, hardware, clearance	FY26
DEHO	7/7/2022	Redtail Hawk Loop	Restroom Building	Accessible Toilet Stall	W.C. 18"O.C. from sidewall, Seat 19.5"H.	D	W.C. Seat height 17"-19"	FY26
DEHO	7/7/2022	Redtail Hawk Loop	Restroom Building	Accessible Toilet Stall	Grab bars 34"H, 42"L side G.B. does not	D	Grab bar, side (see Fig. 604.5.1)	FY26
DEHO	7/7/2022	Redtail Hawk Loop	Restroom Building	Coat Hook	Coat hook 60"H.	D	Coat Hook height within reach range specified in	FY26
DEHO	7/7/2022	Redtail Hawk Loop	Restroom Building	TP Dispenser	TP Dispenser within standard range with	C	TP dispensers comply with 309.4, and 7" min. -	FY26
DEHO	7/7/2022	Redtail Hawk Loop	Restroom Building	Shower Compartment	43"W x 36"D Shower with 48"W x 40"D	N	Shower Compartments- Size, Clearances (see	FY26
DEHO	7/7/2022	Redtail Hawk Loop	Restroom Building	Shower Compartment	Shower head too high, no wand or adjustable	D	Shower Compartments- Size, Clearances (see	FY26
DEHO	7/7/2022	Redtail Hawk Loop	Restroom Building	Entry Door (Men,	Adjust main exterior door for closure, 9 lb.	N	Door and Gate Opening Force. The force to	FY26
DEHO	7/7/2022	Redtail Hawk Loop	Restroom Building	Self Pay Station	No accessible route, no clear floor space, no	D	Floor, ground surfaces shall be stable, firm, and	FY26
DEHO	7/7/2022	Redtail Hawk Loop	ADA Camp Site 53	Accessible Route	No accessible route to restroom building, just	D	Advisory Notes: Accessible routes must connect	FY26
DEHO	7/7/2022	Redtail Hawk Loop	ADA Camp Site 53	Accessible Table	Accessible table on concrete slab. RV pop	N		FY26
DEHO	7/7/2022	Redtail Hawk Loop	ADA Camp Site 53	Utility Hookup	Utility hookups have a paved area near them,	N	(USAB, ABA) Clear Floor Space requirements at	FY26
DEHO	7/7/2022	Kingfisher Loop	Parking Lot	ADA Parking Signage	Sign 3'-7"H	D	ADA parking signage height 60"-80"above	FY26
DEHO	7/7/2022	Kingfisher Loop	Parking Lot	ADA Parking Space	9'-4"W space running slope 1.3%, cross	D	Accessible parking slope	FY26
DEHO	7/7/2022	Kingfisher Loop	Parking Lot	Accessible Route	No connection to amenities. Potential route	D	Advisory Notes: Accessible routes must connect	FY26
DEHO	7/7/2022	Quail Loop	Parking Lot	ADA Parking Signage	Sign 48"H	D	ADA parking signage height 60"-80"above	FY26
DEHO	7/7/2022	Quail Loop	Parking Lot	ADA Parking Space	11'-6"W space running slope 1.9%, cross	C	Accessible parking slope	FY26
DEHO	7/7/2022	Quail Loop	Parking Lot	Curb Ramp	5'W Curb ramp 6.8% running slope.	D	Landings provided at the tops of curb ramps.	FY26
DEHO	7/7/2022	Quail Loop	Parking Lot	Accessible Route	4'W sidewalk (lacks passing spaces), some	D	Changes in level are permitted in floor or ground	FY26
DEHO	7/7/2022	Quail Loop	Restroom Building	Room Signage (Men,	No signage present beside out-swinging	D	Clear Floor Space at tactile signage, See 703.4.2	FY26
DEHO	7/7/2022	Quail Loop	Restroom Building	Entry Doors (Men,	Doors need adjustment, pull force over 5 lbs.	N	Door and Gate Opening Force. The force to	FY26
DEHO	7/7/2022	Quail Loop	Restroom Building	Lavatory (Women, Men	Lavatory rim 32.5"-33"H, kneespace 29"H,	D	Clear Floor Space, Knee Clearance, 34" max.	FY26
DEHO	7/7/2022	Quail Loop	Restroom Building	Mirror, Soap, Paper	Items are within standard range.	C	Operable Parts Height per reach range in 308	FY26
DEHO	7/7/2022	Quail Loop	Restroom Building	Outlet, Coat Hook	Outlet it too high, Coat hook 60" in Women's	D	Coat Hook height within reach range specified in	FY26
DEHO	7/7/2022	Quail Loop	Restroom Building	Ambulatory Stall	40"W x 62"D stall(deficient). W.C. 20"O.C. to	D	Ambulatory Accessible Compartments size 60"	FY26
DEHO	7/7/2022	Quail Loop	Restroom Building	Coat Hook (Women,	Coat hook 52"H, no hook Men's	D	Coat Hook height within reach range specified in	FY26
DEHO	7/7/2022	Quail Loop	Restroom Building	Urinal, Men	Urinal rim 28"H, 2'W clear between partition	D		FY26

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
DEHO	7/7/2022	Quail Loop	Restroom Building	Shower Stall (Women,	Signage: "Shower wand available upon	N		FY26
DEHO	7/7/2022	Quail Loop	Restroom Building	Shower Stall (Women,	Shower stall 59"W x 69"D, 34"W clear door,	D	Shower Compartments- Size, Clearances (see	FY26
DEHO	7/7/2022	Quail Loop	Restroom Building	Shower Stall (Women,	Standard L-shaped 20.5"H shower seat next	D	Seats in bathtub, shower compartments	FY26
DEHO	7/7/2022	Quail Loop	Restroom Building	Coat Hook (Women,	Shower coat hook 52"H	D	Coat Hook height within reach range specified in	FY26
DEHO	7/7/2022	Quail Loop	Restroom Building	Outdoor Sink	35"H counter with sinks, round faucet	D	Clear Floor Space, Knee Clearance, 34" max.	FY26
DEHO	7/7/2022	Quail Loop	Restroom Building	Route	Route to Outdoor sink: Sidewalk running	D	Walking surface not steeper than	FY26
DEHO	7/7/2022	Quail Loop	Amphitheater	Route	No defined route, no stable ground surface.	D	Floor, ground surfaces shall be stable, firm, and	FY26
DEHO	7/7/2022	Quail Loop	Amphitheater	Bench	NOTE: Some expanded metal benches are in	N		FY26
DEHO	7/7/2022	Quail Loop	Amphitheater	Bench	Wooden Benches do not provide area for	D	Companion Seats	FY26
DEHO	7/7/2022	Quail Loop	Restroom Building	Ashtray	Ashtray on wall has moveable step on ground	D	Clear Floor Space at Operable Parts per 305	FY26
DEHO	7/7/2022	Raven Loop	Restroom Building	ADA Parking Signage	Sign at 52"H	D	ADA parking signage height 60"-80"above	FY26
DEHO	7/7/2022	Raven Loop	Restroom Building	ADA Parking Space	11'W parking space, running slope 4.45%,	D	Accessible parking slope	FY26
DEHO	7/7/2022	Raven Loop	Restroom Building	Curb Ramp	Curb cut, running slope 11.3%, cross slope	D	Landings provided at the tops of curb ramps.	FY26
DEHO	7/7/2022	Raven Loop	Restroom Building	Room Signage (Men,	Text Door sign only, no ADA compliant tactile	D	Interior and exterior signs identifying permanent	FY26
DEHO	7/7/2022	Raven Loop	Restroom Building	Entry Door (Men,	Push hardware on door, threshold complies.	C	Clearance at Manual Swing Door (see Table	FY26
DEHO	7/7/2022	Raven Loop	Restroom Building	Lavatory (Men, Women	Lavatory rim 30.5"H with 27"H kneespace, no	D	Clear Floor Space, Knee Clearance, 34" max.	FY26
DEHO	7/7/2022	Raven Loop	Restroom Building	Mirror, Soap, Outlet	Items are within standard range.		Operable Parts Height per reach range in 308	FY26
DEHO	7/7/2022	Raven Loop	Restroom Building	Paper Towel Dispenser,	Paper Tower Dispenser 53"H, Coat hook 67"	D	Operable Parts Height per reach range in 308	FY26
DEHO	7/7/2022	Raven Loop	Restroom Building	Ambulatory Stall (Men)	36"W x 65.5"D stall. W.C. 19"O.C. to	D	Ambulatory Accessible Compartments size 60"	FY26
DEHO	7/7/2022	Raven Loop	Restroom Building	Coat Hook (Men,	Coat hook 66"-67"H	D	Coat Hook height within reach range specified in	FY26
DEHO	7/7/2022	Raven Loop	Restroom Building	Urinal, Men	Urinal rim 21.5"H, 27"W clear between	D	Urinal, 17"H max. to rim, 13.5"D min, Clear Floor	FY26
DEHO	7/7/2022	Raven Loop	Restroom Building	Shower Seat (Men,	34"W x14"D x18.25"H	D	Seats in bathtub, shower compartments	FY26
DEHO	7/7/2022	Raven Loop	Restroom Building	Shower Stall (Men,	Shower stall 59"W x 69"D, 30.5"-31"W clear	D	Shower Compartments- Size, Clearances (see	FY26
DEHO	7/7/2022	Raven Loop	Restroom Building	Ambulatory Stall	42"W x 66"D stall. W.C. 21"O.C. to sidewall,	D	Ambulatory Accessible Compartments size 60"	FY26
DEHO	7/7/2022	Raven Loop	Self Pay Station, Information Kiosk	Self Pay Station,	28-30"H to pay slot, no clear floor space,	D	(USAB, ABA) Clear Floor Space requirements at	FY26
DEHO	7/7/2022	Raven Loop	Campsite (typical)	Campsite	No accessible parking, access aisle or route to	N		FY26
DEHO	7/7/2022	Raven Loop	Ramada, South side	Parking	No designated accessible parking, access	N		FY26
DEHO	7/7/2022	Raven Loop	Ramada, North side	Curb Ramp	No accessible route, No designated Parking	N	Advisory Notes: Accessible routes must connect	FY26
DEHO	7/7/2022	Raven Loop	Ramada	Tables	1 accessible table model. NOTE: Tables	N	Turning Space 60" Diameter	FY26
DEHO	7/7/2022	Raven Loop	Ramada	BBQ Grill, Fire Pit	Grill is off accessible route away from	D	(USAB, ABA) Fire Rings, Grills, Fireplaces, and	FY26
DEHO	7/7/2022	West Lagoon	Playground	ADA Parking Signage	Sign less than 60"H	D	ADA parking signage height 60"-80"above	FY26
DEHO	7/7/2022	West Lagoon	Playground	ADA Parking Space	11'-6"W space running slope 1.35%, cross	D	Accessible parking slope	FY26
DEHO	7/7/2022	West Lagoon	Playground	Curb Ramp	Curb Ramp slope 3.3% with 5' landing,	C	Landings provided at the tops of curb ramps.	FY26
DEHO	7/7/2022	West Lagoon	Playground	Trash Can	Trash Can on flared ramp area, should be	D	(USAB, ABA) Clear Floor Space requirements at	FY26
DEHO	7/7/2022	West Lagoon	Playground	Play Elements	Wheelchair access provided to bench area,	N		FY26
DEHO	7/7/2022	West Lagoon	Playground	Picnic Tables	Tables located off the accessible route.	N	Dining and Work Surfaces Clear Floor Space per	FY26
DEHO	7/7/2022	West Lagoon	Restroom Parking	ADA Parking Signage	Signs less than 60"H	D	ADA parking signage height 60"-80"above	FY26
DEHO	7/7/2022	West Lagoon	Restroom Parking	ADA Parking Spaces	2 spaces: 10'W running slope up to 2.25%,	D	Accessible parking slope	FY26
DEHO	7/7/2022	West Lagoon	Restroom Parking	Curb Ramp	Curb Ramp next to vehicle, no access route	D	Advisory Notes: Accessible routes must connect	FY26
DEHO	7/7/2022	West Lagoon	Restroom	Trash Can	Trash Can on sloped grass area, should be	D	(USAB, ABA) Clear Floor Space requirements at	FY26
DEHO	7/7/2022	West Lagoon	Restroom	Accessible Route	No defined accessible route through sloped	D	Changes in level are permitted in floor or ground	FY26

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
DEHO	7/7/2022	West Lagoon	Restroom	Room Signage (Women,	47"H to Braille, 47.5"H to tactile characters.	D	Tactile Characters(measured at baselines) on	FY26
DEHO	7/7/2022	West Lagoon	Restroom	Entry Door (Women,	32.5"W clear door, lever hardware.	C	32" min (exceptions)	FY26
DEHO	7/7/2022	West Lagoon	Restroom	Lavatory (Women, Men	Lavatory rim 33.75"-34"H, lever faucet	C	Clear Floor Space, Knee Clearance, 34" max.	FY26
DEHO	7/7/2022	West Lagoon	Restroom	Soap, Hand Dryer	Soap and Hand Dryer within reach range.	N	Operable Parts Height per reach range in 308	FY26
DEHO	7/7/2022	West Lagoon	Restroom	Accessible Toilet Stall,	34.5"W clear door, no loop outside, loop	D	Toilet compartment doors, hardware, clearance	FY26
DEHO	7/7/2022	West Lagoon	Restroom	Accessible Toilet Stall,	W.C. 15"O.C. to sidewall, 20"H seat	D	Ambulatory W.C. location 17"-19" O.C. from side	FY26
DEHO	7/7/2022	West Lagoon	Restroom	Grab Bars, Women	34"H G.B. extend only 52-53" from back wall	D	Grab Bars,Cross Section, Spacing 1.5" between	FY26
DEHO	7/7/2022	West Lagoon	Restroom	Mirror (Men, Women	Mirror 41"H to reflective surface	D	Lavatory Mirror height 40" A.F.F. to reflective	FY26
DEHO	7/7/2022	West Lagoon	Restroom	Accessible Toilet Stall,	W.C. 18.5"O.C. to sidewall, 20"H seat	D	W.C. Seat height 17"-19"	FY26
DEHO	7/7/2022	West Lagoon	Restroom	Coat Hook (Men,	Coat hook 67"H.	D	Coat Hook height within reach range specified in	FY26
DEHO	7/7/2022	West Lagoon	Restroom	Fish Cleaning	No fish cleaning utilities although space is	N		FY26
DEHO	7/7/2022	West Lagoon	Ramada	Accessible Route	No accessible route to ramada, No	D	Clear Floor Space size 30"x48"	FY26
DEHO	7/7/2022	Middle Lagoon	Parking Lot	ADA Parking Signage	Signs at 62" and 70"H, 2nd stall marked van	C	ADA parking signage height 60"-80"above	FY26
DEHO	7/7/2022	Middle Lagoon	Parking Lot	ADA Parking Spaces	2 spaces 8'W each, slopes less than 2%,	D	Parking van space, car space	FY26
DEHO	7/7/2022	Middle Lagoon	Parking Lot	ADA Parking Spaces	No route connecting parking stalls to nearby	N	Advisory Notes: Accessible routes must connect	FY26
DEHO	7/7/2022	Middle Lagoon	Parking Lot near Lagoon pathway	ADA Parking Signage	Signs at 61-66"H some marked van	C	ADA parking signage height 60"-80"above	FY26
DEHO	7/7/2022	Middle Lagoon	Parking Lot near Lagoon pathway	ADA Parking Spaces	Seven spaces vary from 7'-10" to 8'-4"W ,	N	Parking van space, car space	FY26
DEHO	7/7/2022	Middle Lagoon	Parking Lot near Lagoon pathway	Access Aisle	66"W access aisle marked at front of wheel	N		FY26
DEHO	7/7/2022	Middle Lagoon	ADA Fishing Piers (Western,	Accessible Route	Rough ground transitions or broken, unlevel	D	Changes in level are permitted in floor or ground	FY26
DEHO	7/7/2022	Middle Lagoon	ADA Fishing Piers (Western,	ADA Fishing Piers	60"W clear, side rail 42"H, front rail 30"H,	N		FY26
DEHO	7/7/2022	Middle Lagoon, Ramada	Ramada '1' (starting on East of	ADA Parking Signage	Van plaque 61"H	C	ADA parking signage height 60"-80"above	FY26
DEHO	7/7/2022	Middle Lagoon, Ramada	Ramada '2' (starting on East of	ADA Parking Signage	Van plaque 54"H, ADA Sign 60"H	N	ADA parking signage height 60"-80"above	FY26
DEHO	7/7/2022	Middle Lagoon, Ramada	Ramada 4 (5,6,7 similar) (starting	ADA Parking Signage	Van plaque or ADA sign 62"H+/-	C	ADA parking signage height 60"-80"above	FY26
DEHO	7/7/2022	Middle Lagoon, Ramada	Ramada '1' (starting on East of	ADA Parking Space	Van space 8'2"W running slope 2.25%	D	Accessible parking slope	FY26
DEHO	7/7/2022	Middle Lagoon, Ramada	Ramadas 1,2,3,4,5,6,7 (all have	Accessible Route	Ramp paved with tiles typically have irregular	D	Changes in level are permitted in floor or ground	FY26
DEHO	7/7/2022	Middle Lagoon, Ramada	Ramada '1' (starting on East of	Table, Grill	Table is accessible. BBQ Grill is not in a safe	D	(USAB, ABA) Fire Rings, Grills, Fireplaces, and	FY26
DEHO	7/7/2022	Middle Lagoon, Ramada	Ramada '2' (starting on East of	ADA Parking Space	Van space 9"W cross slope 1.35%; 8'W	D	Accessible parking slope	FY26
DEHO	7/7/2022	Middle Lagoon, Ramada	Ramada '2' (starting on East of	Table, Grill	Table is accessible. BBQ Grill is not in a safe	D	(USAB, ABA) Fire Rings, Grills, Fireplaces, and	FY26
DEHO	7/7/2022	Middle Lagoon, Ramada	Ramada '3' (starting on East of	ADA Parking Space	Space 8'W with 6'-8'W access aisle does not	D	Parking van space, car space	FY26
DEHO	7/7/2022	Middle Lagoon, Ramada	Ramada '3' (starting on East of	Table, Grill	Table is accessible. BBQ Grill is not in a safe	D	(USAB, ABA) Fire Rings, Grills, Fireplaces, and	FY26
DEHO	7/7/2022	Middle Lagoon, Ramada	Ramada '4' (starting on East of	ADA Parking Space	Van space 8'W; 7'W access aisle.	D	Parking van space, car space	FY26
DEHO	7/7/2022	Middle Lagoon, Ramada	Ramada '4' (starting on East of	Table, Grill, Water	Table is accessible model, arrange table to	D	(USAB, ABA) Fire Rings, Grills, Fireplaces, and	FY26
DEHO	7/7/2022	Middle Lagoon, Ramada	Ramada '4' (starting on East of	Ramada edge, to	NOTE: Up to 5" drop off edge of Ramada	N	Changes in level are permitted in floor or ground	FY26
DEHO	7/7/2022	Middle Lagoon, Ramada	Ramada '5' (starting on East of	ADA Parking Space	Van space 8'W; 7'-4"W access aisle.	D	Parking van space, car space	FY26
DEHO	7/7/2022	Middle Lagoon, Ramada	Ramada '5' (starting on East of	Table, Grill	Table is accessible model, arrange table to	D	(USAB, ABA) Fire Rings, Grills, Fireplaces, and	FY26
DEHO	7/7/2022	Middle Lagoon, Ramada	Ramada '6' (starting on East of	Ramada '6' ('7' similar)	Irregular joints at Ramada columns impede	D	Changes in level are permitted in floor or ground	FY26
DEHO	7/7/2022	Middle Lagoon, Ramada	Ramada '7' (starting on East of	ADA Parking Space	Space 8'W; 5'W access aisle.	C	Parking van space, car space	FY26
DEHO	7/7/2022	Middle Lagoon	Restroom	ADA Parking Spaces	7'-8"W Van Space, 8'-2"W car space, shared	D	Parking van space, car space	FY26
DEHO	7/7/2022	Middle Lagoon, Ramada	Restroom	Route	Sidewalk running slope up to 7%, cross slope	D	Walking surface not steeper than	FY26
DEHO	7/7/2022	Middle Lagoon, Ramada	Restroom	Room Signage (Men,	45"H to Braille, 45.5"H to tactile characters	D	Tactile Characters(measured at baselines) on	FY26
DEHO	7/7/2022	Middle Lagoon, Ramada	Restroom	Entry Door (Men,	32"W clear door (complies), out-swinging.	N	32" min (exceptions)	FY26

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
DEHO	7/7/2022	Middle Lagoon, Ramada	Restroom	Lavatory, Women	34"H sink rim, pipes insulated, lever faucet	C	Clear Floor Space, Knee Clearance, 34" max.	FY26
DEHO	7/7/2022	Middle Lagoon, Ramada	Restroom	Soap, Hand Dryer	Soap and Hand Dryer within reach range.	N		FY26
DEHO	7/7/2022	Middle Lagoon, Ramada	Restroom	Mirror (Men, Women)	Mirror 40.5"H to reflective surface	D	Lavatory Mirror height 40" A.F.F. to reflective	FY26
DEHO	7/7/2022	Middle Lagoon, Ramada	Restroom	Coat Hook, Women	Coat hook 67"H.	D	Coat Hook height within reach range specified in	FY26
DEHO	7/7/2022	Middle Lagoon, Ramada	Restroom	ADA Toilet Stall	W.C. 16"O.C. to sidewall, 20"H seat	D	W.C. Seat height 17"-19"	FY26
DEHO	7/7/2022	Middle Lagoon, Ramada	Restroom	ADA Toilet Stall	63"W stall, no outside loop on 34"W door, self	D	Toilet compartment doors, hardware, clearance	FY26
DEHO	7/7/2022	Middle Lagoon, Ramada	Restroom	ADA Toilet Stall	Grab bars 33.75"H, side 42"L G.B. extends	D	Grab Bars,Cross Section, Spacing 1.5" between	FY26
DEHO	7/7/2022	Middle Lagoon, Ramada	Restroom	Men's Restroom (see	Men's Restroom. See West Lagoon	N		FY26
DEHO	7/7/2022	Middle Lagoon, Ramada	Fish Cleaning Station	Route	Access Aisle needs better striping to deter	D	Treads and Risers. All steps on a flight of stairs	FY26
DEHO	7/7/2022	Middle Lagoon, Ramada	Fish Cleaning Station	Fish Cleaning Station	Irregular joints at columns impede access.	D	Changes in level are permitted in floor or ground	FY26
DEHO	7/7/2022	Middle Lagoon, Ramada	Fish Cleaning Station	Counter	34.5"H counter, no kneespace, hoses 37"H,	D	Operable Parts Height per reach range in 308	FY26
DEHO	7/7/2022	East Lagoon	Ramada 8	ADA Parking Signage	Sign at 65"H	C	ADA parking signage height 60"-80"above	FY26
DEHO	7/7/2022	East Lagoon	Ramada 8	ADA Parking Space	11'-8"W space with 5'W aisle (complies),	D	Accessible parking slope	FY26
DEHO	7/7/2022	East Lagoon	Ramada 8	Accessible Route	4"W sidewalk running slope 4.25%.	C	Walking surface not steeper than	FY26
DEHO	7/7/2022	East Lagoon	Ramada 9	Table, Grill	Table is accessible model, arrange table to	N	(USAB, ABA) Fire Rings, Grills, Fireplaces, and	FY26
DEHO	7/7/2022	East Lagoon	ADA Fishing Pier	Accessible Route	Unlevel concrete to ground transition at	D	Changes in level are permitted in floor or ground	FY26
DEHO	7/7/2022	East Lagoon	ADA Fishing Pier	ADA Fishing Pier (see	ADA Fishing Pier (see Middle Lagoon,	N		FY26
PALA	6/30/2022	Ranger Station	Parking Lot	Parking Space	No designated ADA Parking Space, Access	D	Advisory Notes: Accessible routes must connect	FY28
PALA	6/30/2022	Ranger Station	Parking Lot	Curb Ramp	Sidewalk at curb ramp slopes severely down	D	Walking surface not steeper than	FY28
PALA	6/30/2022	Ranger Station	Sidewalk	Sidewalk to Entry	NOTE: Sidewalk wall has multiple exposed	N		FY28
PALA	6/30/2022	Ranger Station	Entry Door	Entry Door	32"W clear door (in-swing).	C	32" min (exceptions)	FY28
PALA	6/30/2022	Ranger Station	Drinking Fountain	Drinking Fountain	Low drinking fountain, 36"H spout, 27"H	C		FY28
PALA	6/30/2022	Ranger Station	Transaction Counter	Transaction Counter	36"H counter without knee space (parallel	D	Parallel Approach. A portion of the counter	FY28
PALA	6/30/2022	Cabins	ADA Cabin 13	ADA Parking	Uneven surface on unmarked, parking space	D	Accessible parking slope	FY28
PALA	6/30/2022	Cabins	ADA Cabin 13	Picnic Table	Accessible Table model on area with	D	Walking surface not steeper than	FY28
PALA	6/30/2022	Cabins	ADA Cabin 13	Ramp	2" step to ramp entry, 5/8" gap at top landing	D	Slope. Ramp runs shall have a running slope not	FY28
PALA	6/30/2022	Cabins	ADA Cabin 13	Entry Door	34"W clear door, no closer, lever hardware,	C	32" min (exceptions)	FY28
PALA	6/30/2022	Cabins	ADA Cabin 13	Work Counter	36.75"H counter, no kneespace.	D	Parallel Approach. A portion of the counter	FY28
PALA	6/30/2022	Cabins	ADA Cabin 13	Dining Counter	32"H counter, 29.5"H kneespace, 15"D	D	Dining and Work Surfaces Clear Floor Space per	FY28
PALA	6/30/2022	Cabins	ADA Cabin 13	Outlet at Work Counter	44"H outlet, 25.5"D reach over 36.75"H	D	Obstructed Side High Reach	FY28
PALA	6/30/2022	Cabins	ADA Cabin 13	Bench	Bench 13"D x 36"W, 19"H; Hall bench	D	Benches	FY28
PALA	6/30/2022	Cabins	ADA Cabin 13	Light and AC switches	48"H switch and remote control holder.	C	Operable Parts Height per reach range in 308	FY28
PALA	6/30/2022	Cabins	ADA Cabin 13	Clothes hanger bar	63"H clothes hanger bar	D	Operable Parts Height per reach range in 308	FY28
PALA	6/30/2022	Cabins	ADA Cabin 13	Private Bedroom	Bed height 20"+/-, Side Aisles 12" (24" total),	D	Turning Space 60" Diameter	FY28
PALA	6/30/2022	Cabins	ADA Cabin 13	Bunk beds area	41.5" aisle between bunk beds. NOTEL	N	Turning Space T-Shaped (see Fig. 304.3.2)	FY28
PALA	6/30/2022	East Campground	Cabin to Restroom Route	Accessible Route	64"W sidewalk, running slope 3.2 - 4.25%.	C	Walking surface not steeper than	FY28
PALA	6/30/2022	East Campground	East Restroom	Outdoor Sink	36.25"H sink rim with 22"H kneespace.	D	Clear Floor Space, Knee Clearance, 34" max.	FY28
PALA	6/30/2022	East Campground	East Restroom	Sidewalk	48"W sidewalk 2.25% cross slope, 4" drop off	D	Walking surface not steeper than	FY28
PALA	6/30/2022	East Campground	East Restroom	Entry Door approach	4"W sidewalk at out-swinging doors do not	D	Clearance at Manual Swing Door (see Table	FY28
PALA	6/30/2022	East Campground	East Restroom	Door Signage, Women	50.5"H to Braille, 51.5"H to tactile characters.	C	Tactile Characters(measured at baselines) on	FY28
PALA	6/30/2022	East Campground	East Restroom	ADA Stall, Women (Men	34"W clear door, not self-closing, pull loop	D	Toilet compartment doors, hardware, clearance	FY28

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
PALA	6/30/2022	East Campground	East Restroom	Directional Signage	NOTE: Restroom Building has no signage	D	Advisory Note- Entrances. Where a directional	FY28
PALA	6/30/2022	East Campground	East Restroom	Coat Hook, Women	Coat hook at 46"H.	C	Coat Hook height within reach range specified in	FY28
PALA	6/30/2022	East Campground	East Restroom	Toilet, Women (Men)	W.C. 18.5"H seat, 18" O.C. to wall	C	Accessible W.C. location 16"-18" O.C. from side	FY28
PALA	6/30/2022	East Campground	East Restroom	Toilet Paper Dispenser,	T.P. Dispenser aligns with front of seat, 43"H	D	TP dispensers comply with 309.4, and 7" min. -	FY28
PALA	6/30/2022	East Campground	East Restroom	Grab Bars, Women	L-shaped 33"H grab bar extends 55" from	D	Grab Bars,Cross Section, Spacing 1.5" between	FY28
PALA	6/30/2022	East Campground	East Restroom	Lavatory,Women (Men,	Lavatory rim 33"H, 29"H kneespace,	D	Clear Floor Space, Knee Clearance, 34" max.	FY28
PALA	6/30/2022	East Campground	East Restroom	Mirror, Sharps Disposal	Mirror 43"H to reflective surface (see ADA	D	Operable Parts Height per reach range in 308	FY28
PALA	6/30/2022	East Campground	East Restroom	Shelf, Soap, Dryer	Shelf, Soap and Dryer are all within standard	C	Operable Parts Height per reach range in 308	FY28
PALA	6/30/2022	East Campground	East Restroom	Shower Stall, Women	34"W clear in-swinging door to ADA shower	D	benches	FY28
PALA	6/30/2022	East Campground	East Restroom	Shower Stall, Women	Stall size 8'D x 43.5"W, L-shaped grab bar	D	Seats in bathtub, shower compartments	FY28
PALA	6/30/2022	East Campground	East Restroom	Entry Door, Women	Damaged threshold/joint (chunk of concrete	D	Openings in floor/ground surfaces -not allow	FY28
PALA	6/30/2022	East Campground	East Restroom	Urinal, Men	17"H urinal rim, flush control within reach	C	Urinal, 17"H max. to rim, 13.5"D min, Clear Floor	FY28
PALA	6/30/2022	East Campground	East Restroom	Stall Doors, typical	Self-closing doors need to be adjusted to	D	Toilet compartment doors, hardware, clearance	FY28
PALA	6/30/2022	East Campground	East Restroom	Exterior Bench at	Bench (typical expanded metal construction)	D	(USAB, ABA) Clear Floor Space requirements at	FY28
PALA	6/30/2022	East Campground	East Restroom, Ramp from	Ramp	Ramp is a hazard for all guests. Ramp leads	D	Slope. Ramp runs shall have a running slope not	FY28
PALA	6/30/2022	East Campground	East Restroom, Designated ADA	ADA Parking Signage	Signage at 33"H.	D	ADA parking signage height 60"-80"above	FY28
PALA	6/30/2022	East Campground	East Restroom, Designated ADA	Designated ADA	11'-4"W space with 5'W access aisle on side	D	Accessible parking slope	FY28
PALA	6/30/2022	East Campground	East Restroom, Stair	Stair	Stair (multiple deficiencies) to Restroom	D	Top of handrails 34-38"H at nosing, ramp	FY28
PALA	6/30/2022	East Campground	ADA Camping Space 9	Signage	No signage indicating ADA access.	D	ADA parking signage height 60"-80"above	FY28
PALA	6/30/2022	East Campground	ADA Camping Space 9	Parking Space	Parking space running slope 0.6%, cross	C	Accessible parking slope	FY28
PALA	6/30/2022	East Campground	ADA Camping Space 9	Table	Table is an accessible model located at edge	D	(USAB, ABA) Clear Floor Space requirements at	FY28
PALA	6/30/2022	East Campground	ADA Camping Space 9	Camping Space 9	No compliant connection to Restroom	N		FY28
PALA	6/30/2022	East Campground	Bird Trail	ADA Parking Signage	Pavement symbol present.	D	ADA parking signage height 60"-80"above	FY28
PALA	6/30/2022	East Campground	Bird Trail	Designated ADA	Space running slope 3.8%, cross slope 3.1%;	D	Accessible parking slope	FY28
PALA	6/30/2022	East Campground	Bird Trail	Information Kiosk	57"H to map box.	D	Operable Parts Height per reach range in 308	FY28
PALA	6/30/2022	East Campground	Bird Trail	Sidewalk (trail)	Aisle to sidewalk transition has lots of loose	D	Floor, ground surfaces shall be stable, firm, and	FY28
PALA	6/30/2022	East Campground	Bird Trail	Viewing platform (on	Viewing Platform provides maneuvering room	N	Companion Seats	FY28
PALA	6/30/2022	Patagonia Marina	Parking Lot	ADA Parking Signage	No posted sign, pavement symbol only.	D	ADA parking signage height 60"-80"above	FY28
PALA	6/30/2022	Patagonia Marina	Parking Lot	ADA Parking Space	11'W space with 5'W striped access aisle.	C	Accessible parking slope	FY28
PALA	6/30/2022	Patagonia Marina	Parking Lot	Life Jackets Station,	No access to life jackets or trash can, clear	D	Floor, ground surfaces shall be stable, firm, and	FY28
PALA	6/30/2022	Patagonia Marina	Parking Lot	Sidewalk	5'W sidewalk past Life Jacket Station and	D	Walking surface not steeper than	FY28
PALA	6/30/2022	Patagonia Marina	Parking Lot	Picnic Table	Table is not on firm, slip resistant surface, not	D	Dining and Work Surfaces Clear Floor Space per	FY28
PALA	6/30/2022	Patagonia Marina	Parking Lot	Access Aisle	Poor transition at access aisle to sidewalk at	D	Openings in floor/ground surfaces -not allow	FY28
PALA	6/30/2022	Patagonia Marina	Patagonia Marina	Entry Door	32"W clear door, threshold complies.	N	Door and Gate Opening Force. The force to	FY28
PALA	6/30/2022	Patagonia Marina	Patagonia Marina	Retail Display Area	Poor maneuvering space in many areas due	D	Turning Space 60" Diameter	FY28
PALA	6/30/2022	Patagonia Marina	Patagonia Marina	Transaction Counter	35"H transaction counter with adequate clear	C	Parallel Approach. A portion of the counter	FY28
PALA	6/30/2022	Patagonia Marina	Exit to Gangway	Exit Door to Boat Slips	Threshold +/-1"	D	Threshold 1/2" H max., comply with 302 and 303	FY28
PALA	6/30/2022	Patagonia Marina	Exit to Gangway	Sidewalk near Exit Door	Sidewalk has 6.2% slope toward docks.	D	Walking surface not steeper than	FY28
PALA	6/30/2022	Patagonia Marina	Gangway	Sidewalk and Gangway	Irregular sidewalk joints and (1" vertical	D	Changes in level are permitted in floor or ground	FY28
PALA	6/30/2022	Patagonia Marina	Gangway	Gangway	4"W gangway, 39"H railing. NOTE: No	N	Accessible routes serving recreational boating	FY28
PALA	6/30/2022	Patagonia Marina	Patagonia Marina	Boarding Pier	8'W boarding pier with 40"W clear between	N		FY28

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
PALA	6/30/2022	Patagonia Marina	Ramp to Secondary Slip	Ramp	Ramp running slope 13%, 42"H guardrail, no	D	Slope. Ramp runs shall have a running slope not	FY28
PALA	6/30/2022	Patagonia Marina	Sidewalk at secondary slips	Sidewalk at secondary	5'W sidewalk, cross slope towards water from	D	Walking surface not steeper than	FY28
PALA	6/30/2022	Patagonia Marina	Boat Launch	Boat Launch, Loading	Steeper than allowable slopes to Loading	D	Walking surface not steeper than	FY28
PALA	6/30/2022	Patagonia Marina	Fish Cleaning Station	ADA Parking Signage	Signs at 24" - 28"H	D	ADA parking signage height 60"-80"above	FY28
PALA	6/30/2022	Patagonia Marina	Fish Cleaning Station	ADA Parking Spaces	2 spaces each 12'-4"W with 5'W shared	C	Accessible parking slope	FY28
PALA	6/30/2022	Patagonia Marina	Sidewalk to ADA Fishing Pier at	Accessible Route	Sidewalk has no accessible connection to	D	Advisory Notes: Accessible routes must connect	FY28
PALA	6/30/2022	Patagonia Marina	Fish Cleaning Station	Picnic Table, Trash Can,	Picnic Table, Trash Can, and Grill are not on	D	(USAB, ABA) Clear Floor Space requirements at	FY28
PALA	6/30/2022	Patagonia Marina	Sidewalk to ADA Fishing Pier at	Sidewalk	55"W sidewalk, running slopes from 3.0% to	D	Walking surface not steeper than	FY28
PALA	6/30/2022	Patagonia Marina	Sidewalk to ADA Fishing Pier at	Picnic Table near ADA	3" drop off sidewalk to ground at Table	D	Changes in level are permitted in floor or ground	FY28
PALA	6/30/2022	Patagonia Marina	ADA Fishing Pier	Ramp	5'W Ramp, no railing, no handrails, only rail is	D	Slope. Ramp runs shall have a running slope not	FY28
PALA	6/30/2022	Patagonia Marina	ADA Fishing Pier	ADA Pier Dedication	Plaque is located over 8'H with small	D	Signage Characters, glare, contrast	FY28
PALA	6/30/2022	Patagonia Marina	ADA Fishing Pier	Gangway	6'-6"W gangway with transition plate at top.	D	Fishing Piers and Platforms	FY28
PALA	6/30/2022	Patagonia Marina	ADA Fishing Pier	ADA Fishing Pier	Transition from Gangway to Pier has 1.25"W	D	Openings in floor/ground surfaces -not allow	FY28
PALA	6/30/2022	Patagonia Marina	ADA Fishing Pier	ADA Fishing Pier	ADA Fishing Slot 48"W with 32.25"H lowered	N	Fishing Piers and Platforms	FY28
PALA	6/30/2022	Patagonia Marina	Fish Cleaning Station	Fish Cleaning Station	Leve changes up to Fish Cleaning Station do	D	Changes in level are permitted in floor or ground	FY28
PALA	6/30/2022	Patagonia Marina	Fish Cleaning Station	Fish Cleaning Station	5'W clear turning space from wall to edge of	C	Turning Space 60" Diameter	FY28
PALA	6/30/2022	Patagonia Marina	Fish Cleaning Station	Fish Cleaning Station	36.75"H to rim of sink. Cleaning boards	D	Dining and Work Surfaces Clear Floor Space per	FY28
PALA	6/30/2022	Patagonia Marina	Fish Cleaning Station	Fish Cleaning Station	Water control at 5'-9"H, End lever control 52"	D	Operable Parts Height per reach range in 308	FY28
PALA	6/30/2022	Patagonia Marina	Restroom Building	Parking	No Parking' signage on handrail at Restroom	N	Advisory Notes: Accessible routes must connect	FY28
PALA	6/30/2022	Patagonia Marina	Restroom Building	Ramp, Stair	Bottom 'landing' of both ramp and stair are	D	Ramps shall have landings (comply with 405.7)	FY28
PALA	6/30/2022	Patagonia Marina	Restroom Building	Ramp	Ramp running slopes measured from 5.9% to	D	Slope. Ramp runs shall have a running slope not	FY28
PALA	6/30/2022	Patagonia Marina	Restroom Building	Ramp (Stair similar)	34"W-36"W clear between 29.5"H -31"H	D	Handrails. continuity, height, clearance, gripping	FY28
PALA	6/30/2022	Patagonia Marina	Restroom Building	Stairs	Bottom of Stair out to traffic has no handrails	D	Handrails. continuity, height, clearance, gripping	FY28
PALA	6/30/2022	Patagonia Marina	Restroom Building	Stairs	Non-compliant landings have severe slopes	D		FY28
PALA	6/30/2022	Patagonia Marina	Restroom Building	Stairs	Risers vary 4.75" -6.25"H, 12" Treads.	D	Treads and Risers. All steps on a flight of stairs	FY28
PALA	6/30/2022	Patagonia Marina	Restroom Building	Drinking Fountain	High drinking fountain 42"H spout, 33"	D	Drinking Fountains (High) shall be 38"H min.- 43"	FY28
PALA	6/30/2022	Patagonia Marina	Restroom Building	Entry Doors	NOTE: Scored concrete in sunburst pattern	N		FY28
PALA	6/30/2022	Patagonia Marina	Restroom Building	Entry Door	33"W clear door, pull/push hardware	C	Clearance at Manual Swing Door (see Table	FY28
PALA	6/30/2022	Patagonia Marina	Restroom Building	Entry Door	Older style signage at 63"H, no Braille, tactile	D	Tactile Characters(measured at baselines) on	FY28
PALA	6/30/2022	Patagonia Marina	Restroom Building	Urinal, Men	Urinal 18" rim, flush control less than 48"H,	D	Urinal, 17"H max. to rim, 13.5"D min, Clear Floor	FY28
PALA	6/30/2022	Patagonia Marina	Restroom Building	Lavatory (Men/Women,	Lavatory rim 33"H (Women 32.75"H), 29"H	D	Clear Floor Space, Knee Clearance, 34" max.	FY28
PALA	6/30/2022	Patagonia Marina	Restroom Building	Soap, Hnad Dryer, (No	Soap, hand dryer within standard allowable	C	Operable Parts Height per reach range in 308	FY28
PALA	6/30/2022	Patagonia Marina	Restroom Building	ADA stall, Men (Women	34"W clear out-swing door, not self closing,	D	Ambulatory Accessible Compartments size 60"	FY28
PALA	6/30/2022	Patagonia Marina	Restroom Building	ADA Toilet, Men	W.C. 20"H seat 18" O.C. NOTE: Women's	D	W.C. Seat height 17"-19"	FY28
PALA	6/30/2022	Patagonia Marina	Restroom Building	ADA Toilet, Men	L-shaped grab bar at 35.25"H (too short in	D	Grab bar, side (see Fig. 604.5.1)	FY28
PALA	6/30/2022	Patagonia Marina	Restroom Building	Toilet Paper Dispenser,	Toilet Paper dispenser 1" below G.B.	D	Grab Bars,Cross Section, Spacing 1.5" between	FY28
PALA	6/30/2022	Day Use Area	Restroom Building	ADA Parking Signage	Signs at 46"H, 43"H	D	ADA parking signage height 60"-80"above	FY28
PALA	6/30/2022	Day Use Area	Restroom Building	ADA Parking Spaces	10'W and 12'-8"W spaces, no marked access	D	parking access aisle marked	FY28
PALA	6/30/2022	Day Use Area	Restroom Building	Accessible Route	No marked route crossing driveway to	D	Advisory Notes: Accessible routes must connect	FY28
PALA	6/30/2022	Day Use Area	Restroom Building	Entry Door (both	13 lbs. opening force. NOTE: standard	N	Walking surface not steeper than	FY28
PALA	6/30/2022	Day Use Area	Restroom Building	Restroom Building	NOTE: Day Use Restroom Building interiors	N		FY28

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
PALA	6/30/2022	Day Use Area	Restroom Building	Lavatory (Men, Women,	Lavatory rim at 31" and Lavatory rim at 33",	D	Clear Floor Space, Knee Clearance, 34" max.	FY28
PALA	6/30/2022	Day Use Area	Group Ramada	Stair	Stair constructed of modular units for	D	Treads and Risers. All steps on a flight of stairs	FY28
PALA	6/30/2022	Day Use Area	Group Ramada	Ramada	Transition at ramada slab drops off 3"-4" to	D	Changes in level are permitted in floor or ground	FY28
PALA	6/30/2022	Day Use Area	Group Ramada	Tables	4 of 11 tables are accessible table models,	C	Dining and Work Surfaces Clear Floor Space per	FY28
PALA	6/30/2022	Day Use Area	Group Ramada	Trash Can, Water	Amenities are not accessible, not located with	D	(USAB, ABA) Clear Floor Space requirements at	FY28
PALA	6/30/2022	Day Use Area	Group Ramada	Group Grill	BBQ Grill is located off the accessible surface	D	(USAB, ABA) Fire Rings, Grills, Fireplaces, and	FY28
PALA	6/30/2022	Day Use Area	Route to Pedestrian Bridge (trail)	Route to Pedestrian	Paved trail running slope 8.4% to 8.7%.	D	Walking surface not steeper than	FY28
PALA	6/30/2022	Day Use Area	Route to Pedestrian Bridge (trail)	Interpretive Signage	Signage is off the paved trail with rough	D	Changes in level are permitted in floor or ground	FY28
PALA	6/30/2022	Day Use Area	To Beach, Lower Ramadas	To Beach, Lower	Running slope up to 11%. Loose gravel and	D	Walking surface not steeper than	FY28
PALA	6/30/2022	Day Use Area	Pedestrian Bridge	Pedestrian Bridge	Bridge slopes over 30%, not accessible.	D	Walking surface not steeper than	FY28
PALA	6/30/2022	Day Use Area	Potential ADA Ramada at 15 min	Potential ADA Ramada	Ramada (or Ramada accross from this one)	N		FY28
PALA	6/30/2022	Lakeside Market	Parking Lot	ADA Parking Signage	Signs at 42"H, 45"H	D	ADA parking signage height 60"-80"above	FY28
PALA	6/30/2022	Lakeside Market	Parking Lot	ADA Parking Spaces	2 spaces 11'W each with 5'W shared access	C	Accessible parking slope	FY28
PALA	6/30/2022	Lakeside Market	Parking Lot	Curb cut	Landing 5'W x 66"L, side flares running slope	C	Sides of Curb Ramps. Where provided, curb	FY28
PALA	6/30/2022	Lakeside Market	Sidewalk	Sidewalk	Landing at turn in sidewalk from curb ramp is	D	Ramps shall have landings (comply with 405.7)	FY28
PALA	6/30/2022	Lakeside Market	Sidewalk	Sidewalk	Some irregular, wide joints may impede	D	Changes in level are permitted in floor or ground	FY28
PALA	6/30/2022	Lakeside Market	Sidewalk	Ramp	Ramp slope varies 8.3% to 9.85%, cross	D	Slope. Ramp runs shall have a running slope not	FY28
PALA	6/30/2022	Lakeside Market	Stair	Stair	36"H to 42"H railing on stair, extension at	D	Top of handrails 34-38"H at nosing, ramp	FY28
PALA	6/30/2022	Lakeside Market	Entry Door	Entry Door	45"W clear door, threshold complies.	C	32" min (exceptions)	FY28
PALA	6/30/2022	Lakeside Market	Transaction Counter	Transaction Counter	36.5"H counter.		Parallel Approach. A portion of the counter	FY28
PALA	6/30/2022	Lakeside Market	Condiment Counter	Counter	36"H counter	C	Parallel Approach. A portion of the counter	FY28
PALA	6/30/2022	Lakeside Market	Drink Dispenser	Drink Dispenser	Drink Dispenser on top of counter has 44"H	N	Unobstructed Side Reach range 15"-48" A.F.F.	FY28
PALA	6/30/2022	Lakeside Market	Display Areas	Accessible Route	Display areas provide adequate maneuvering	C	Turning Space 60" Diameter	FY28
PALA	6/30/2022	Lakeside Market	Patio	Tables	Round tables with segmented seats can be	C	Dining and Work Surfaces Clear Floor Space per	FY28
PALA	6/30/2022	Lakeside Market	Patio	Patio Deck Structure	NOTE: Patio Deck and railing has severe	N	Changes in level are permitted in floor or ground	FY28
PALA	6/30/2022	West Campground	Restroom Building	ADA Parking Signage	No marked, designated ADA parking spaces.	D	ADA parking signage height 60"-80"above	FY28
PALA	6/30/2022	West Campground	Restroom Building	ADA Parking Space	2 spaces (undesigned) either side of 5'W	N	Accessible parking slope	FY28
PALA	6/30/2022	West Campground	Restroom Building	Accessible Route	6" gap at transition from pavement to	D	Changes in level are permitted in floor or ground	FY28
PALA	6/30/2022	West Campground	Restroom Building	Accessible Route	4'W sidewalk around building does not	D	Turning Space 60" Diameter	FY28
PALA	6/30/2022	West Campground	Restroom Building	Accessible Route	Sidewalk running slope 2.95%, cross slope	N	Changes in level are permitted in floor or ground	FY28
PALA	6/30/2022	West Campground	Restroom Building	Information Board	Information Board at 4'H. Some text may be	N	Signage Characters, glare, contrast	FY28
PALA	6/30/2022	West Campground	Restroom Building	Room Signage (Men,	Room signage at 49.5"H	C	Tactile Characters(measured at baselines) on	FY28
PALA	6/30/2022	West Campground	Restroom Building	Restroom Building	NOTE: West Campground Restroom Building	N		FY28
PALA	6/30/2022	West Campground	Restroom Building	Lavatory, Men (Women	Lavatory rim 33.5"H with 29.5"H kneespace,	C	Clear Floor Space, Knee Clearance, 34" max.	FY28
PALA	6/30/2022	West Campground	Restroom Building	Shower Stall, Men	Door is self-closing needs adjustment, pull	D	Toilet compartment doors, hardware, clearance	FY28
PALA	6/30/2022	West Campground	Restroom Building Route to ADA	Route	Route to ADA Camp Site 97 is undefined with	D	Changes in level are permitted in floor or ground	FY28
PALA	6/30/2022	West Campground	ADA Camp Site 97	Parking	Paved parking slopes 1% each direction.	C	Accessible parking slope	FY28
PALA	6/30/2022	West Campground	ADA Camp Site 97	Utility Hookup, Water	Amenities are off the paved area, lack of	D	(USAB, ABA) Clear Floor Space requirements at	FY28
PALA	6/30/2022	West Campground	ADA Camp Site 97	Table	NOTE: No table provided at this campsite.	N		FY28
PALA	6/30/2022	West Campground	Restroom Building	Back Stairs	Multiple Deficiencies make back stairs an	D	Treads and Risers. All steps on a flight of stairs	FY28
PALA	6/30/2022	West Campground	Horse Shoe Pit	Horse Shoe Pit	No access to horse shoe pit area due to	D	Changes in level are permitted in floor or ground	FY28

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
PALA	6/30/2022	Beach	Parking Lot near Restroom	ADA Parking Signage	Signs at 36"H	D	ADA parking signage height 60"-80"above	FY28
PALA	6/30/2022	Beach	Parking Lot near Restroom	ADA Parking Spaces	10'-6"W space, 11'W space with 7'-4"W	C	Accessible parking slope	FY28
PALA	6/30/2022	Beach	Parking Lot near Ramada	Designated ADA	Designated ADA Parking space at ramada	D	Advisory Notes: Accessible routes must connect	FY28
PALA	6/30/2022	Beach	Parking Lot near Restroom	Sidewalk, Curb Cut	Pavement to sidewalk transition has over 1/2"	D	Openings in floor/ground surfaces -not allow	FY28
PALA	6/30/2022	Beach	Parking Lot near Restroom	Sidewalk	Sidewalk configuration with 3"-4" drop off	D	Clearance at Manual Swing Door (see Table	FY28
PALA	6/30/2022	Beach	Restroom Building (modular	Room Signage (Men,	Sign at 50"H to tactile characters, 49.5"H to	C	Tactile Characters(measured at baselines) on	FY28
PALA	6/30/2022	Beach	Restroom Building	Lavatory, (Men, Women	Lavatory rim 33.25"H with 29.25"H	C	Clear Floor Space, Knee Clearance, 34" max.	FY28
PALA	6/30/2022	Beach	Restroom Building	Mirror, (Men, Women	Mirror 43"H to reflective surface	D	Lavatory Mirror height 40" A.F.F. to reflective	FY28
PALA	6/30/2022	Beach	Restroom Building	Soap, Air Dryer, Coat	Soap at 44.5"H , Air Dryer at 40"H, Coat	C	Operable Parts Height per reach range in 308	FY28
PALA	6/30/2022	Beach	Restroom Building	Urinal, Men	Urinal 17" rim, flush control at 41"H, 33"W	C	Urinal, 17"H max. to rim, 13.5"D min, Clear Floor	FY28
PALA	6/30/2022	Beach	Restroom Building	Accessible Stall, (Men,	Stall size 6"W x 10'D, In-swinging 33.5"W	D	Toilet compartment doors, hardware, clearance	FY28
PALA	6/30/2022	Beach	Restroom Building	Toilet, (Men, Women	W.C. 18.5"H seat, 18" O.C. to wall	C	W.C. Seat height 17"-19"	FY28
PALA	6/30/2022	Beach	Restroom Building	Toilet Paper Dispenser,	T.P. Dispenser aligns with front of seat, 41"H	D	TP dispensers comply with 309.4, and 7" min. -	FY28
PALA	6/30/2022	Beach	Restroom Building	Grab Bars, (Men,	L-shaped 34"H grab bar extends 55" from	D	Grab Bars,Cross Section, Spacing 1.5" between	FY28
PALA	6/30/2022	Beach	Restroom Building to Ramada	Accessible Route	Sidewalk from Restroom to Ramada. NOTE:	N	Turning Space 60" Diameter	FY28
PALA	6/30/2022	Beach	Ramada to Beach	Accessible Route	4"W sidewalk (no passing or maneuvering	D	Walking surface not steeper than	FY28
PALA	6/30/2022	Beach	Ramada to Beach	Accessible Route	Route goes through outdoor shower area that	D	Floor, ground surfaces shall be stable, firm, and	FY28
PALA	6/30/2022	Beach	Ramada to Picnic Table	Route	No accessible route to picnic table near	D	Floor, ground surfaces shall be stable, firm, and	FY28
PALA	6/30/2022	Beach	Kayak Launch	Route	Steep route (up to 12% to 15% running slope)	D	Changes in level are permitted in floor or ground	FY28
PALA	6/30/2022	Beach	Overflow Parking Lot	ADA Parking Signage	Signs at 84" - 90"H	D	ADA parking signage height 60"-80"above	FY28
PALA	6/30/2022	Beach	Overflow Parking Lot	ADA Parking Spaces	4 Spaces with shared access aisles adjoin	C	Accessible parking slope	FY28
PALA	6/30/2022	Beach	Overflow Parking Lot	Accessible Route	Sidewalk leading to marked crosswalk, cross	C	Walking surface not steeper than	FY28
PALA	6/30/2022	Beach	Overflow Parking Lot	Route	Starting at other side of crosswalk route is not	D	Changes in level are permitted in floor or ground	FY28
SOCR	6/30/2022	Visitor Center	Parking Lot	ADA Parking Signage	Sign at 50"H	D	ADA parking signage height 60"-80"above	FY38
SOCR	6/30/2022	Visitor Center	Parking Lot	ADA Parking Space	11'-0"W space with 5'-6" aisle, running slope	D	Accessible parking slope	FY38
SOCR	6/30/2022	Visitor Center	Parking Lot	Sidewalk	44-48"W sidewalk, running slope measure	D	Walking surface not steeper than	FY38
SOCR	6/30/2022	Visitor Center	Ramada 103	Route	Poor transitions from asphalt to concrete to	D	Walking surface not steeper than	FY38
SOCR	6/30/2022	Visitor Center	Ramada 103	Table	No accessible table models at this Ramada.	D	Dining and Work Surfaces Clear Floor Space per	FY38
SOCR	6/30/2022	Visitor Center	Ramada 103	Fire Ring	5"-6" drop off slab edge to fire ring.	D	Changes in level are permitted in floor or ground	FY38
SOCR	6/30/2022	Visitor Center	Entry Door	Route	Covered sidewalk route to entry door has 1/2"	D	Walking surface not steeper than	FY38
SOCR	6/30/2022	Visitor Center	Entry Door	Entry Door	33.5"W clear door (complies), threshold 0.75"	D	Threshold 1/2" H max., comply with 302 and 303	FY38
SOCR	6/30/2022	Visitor Center	Transaction Counter	Transaction Counter	42"H counter with surface mounted 5"D	D	Parallel Approach. A portion of the counter	FY38
SOCR	6/30/2022	Visitor Center	Display Floor	Accessible Route	Adequate maneuvering room is provided	C	Turning Space 60" Diameter	FY38
SOCR	6/30/2022	Visitor Center	Restrooms (Men, Women similar)	Room Signage	Signage on door 55.5"H to Braille (54.5"H	C	Tactile Characters(measured at baselines) on	FY38
SOCR	6/30/2022	Visitor Center	Restrooms (Women, Men similar)	Entry Door	33"W clear door no closer on Women's.	D	Clearance at Manual Swing Door (see Table	FY38
SOCR	6/30/2022	Visitor Center	near Restrooms	Drinking Fountain	35"H spout, 27"H kneespace. NOTE:	N	Drinking Fountain (Low) Spout location 36" H,	FY38
SOCR	6/30/2022	Visitor Center	near Restrooms	Fire Extinguisher	Fire Extinguisher present. NOTE: F.E.	N		FY38
SOCR	6/30/2022	Visitor Center	Restrooms (Women, Men similar)	Light Switch	Switch at 48"H	C		FY38
SOCR	6/30/2022	Visitor Center	Restrooms (Women, Men similar)	Toilet	W.C. 18 O.C. to sidewall, seat 17.75"H	D	Clearances around W.C. or toilet 60"W x56"D	FY38
SOCR	6/30/2022	Visitor Center	Restrooms (Women, Men similar)	Lavatory	Lavatory rim 34"H with 30"H kneespace, pipe	N	Clearances around W.C. or toilet 60"W x56"D	FY38
SOCR	6/30/2022	Visitor Center	Restrooms (Women, Men similar)	Mirror, Soap Dispener,	Mirror 40"H to reflective surface, Soap at 42"	C	Operable Parts Height per reach range in 308	FY38

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
SOCR	6/30/2022	Visitor Center	Restrooms, Women	Toilet Paper Dispenser	T.P. dispenser 3.75" below grab bar, 6" in	D	TP dispensers comply with 309.4, and 7" min. -	FY38
SOCR	6/30/2022	Visitor Center	Restrooms, Men	Toilet Paper Dispenser	T.P. dispenser 2" below grab bar, 8" in front	C	TP dispensers comply with 309.4, and 7" min. -	FY38
SOCR	6/30/2022	Visitor Center	Restrooms (Women, Men similar)	Grab Bars	Grab bars at 33.5"H. Side grab bar extends	D	Grab Bars,Cross Section, Spacing 1.5" between	FY38
SOCR	6/30/2022	Visitor Center	Restrooms (Women, Men similar)	Trash Can	NOTE: Trash Can near door may impact	N	Turning Space 60" Diameter	FY38
SOCR	6/30/2022	Visitor Center	Patio Door	Door	32"W clear door.	C	32" min (exceptions)	FY38
SOCR	6/30/2022	Visitor Center	Patio	Table	Accessible Table model available with	C	Dining and Work Surfaces Clear Floor Space per	FY38
SOCR	6/30/2022	Visitor Center	Patio	Ramp	5"W ramp with handrails 34"H with 12" top	D	Slope. Ramp runs shall have a running slope not	FY38
SOCR	6/30/2022	Visitor Center	Patio	Stair	Approach at bottom of stair, running slope	D	Walking surface not steeper than	FY38
SOCR	6/30/2022	Visitor Center	Patio	Stair	Stair risers not uniform (vary from 6.5" - 8"H),	D	Treads and Risers. All steps on a flight of stairs	FY38
SOCR	6/30/2022	Visitor Center	Patio	Stair	Handrails vary 32-34"H on one side, 35"-37"H	D	Top of handrails 34-38"H at nosing, ramp	FY38
SOCR	6/30/2022	Visitor Center	Route to Lake, Boat Tour	Life Jackets	No access to life jackets, clear floor space on	D	Floor, ground surfaces shall be stable, firm, and	FY38
SOCR	6/30/2022	Visitor Center	Route to Lake, Boat Tour	Boat Tour Steps	Only steps lead down to Boat Tour loading	D	Top of handrails 34-38"H at nosing, ramp	FY38
SOCR	6/30/2022	Visitor Center	Route to Lake, Boat Tour	Bench	Bench not on accessible route or with clear	D	Benches	FY38
SOCR	6/30/2022	Visitor Center	Route to Fishing Pier	Sidewalk	4"W sidewalk, running slope 10% - 13%,	D	Walking surface not steeper than	FY38
SOCR	6/30/2022	Visitor Center	Fishing Pier	Table	Accessible Table model available. NOTE:	N	Floor, ground surfaces shall be stable, firm, and	FY38
SOCR	6/30/2022	Visitor Center	Fishing Pier	Fishing Pier	Edge of pier may need edge protection. See	N	Fishing Piers and Platforms	FY38
KACA	7/2/2021	Discovery Center, Front	Men's Restroom Entry Door	Accessible Restroom	Ext. Door, requires over 5 lbs of force to	N	Door and Gate Opening Force. The force to	FY23
KACA	7/2/2021	Discovery Center, Front	Men's Restroom Entry Door	Accessible Restroom	Door closes in under 5 second	D	Door and gate closing speed.	FY23
KACA	7/2/2021	Discovery Center, Front	Men's Restroom Mirror	Accessible Restroom	Mirror at 40.5" H	D	Lavatory Mirror height 40" A.F.F. to reflective	FY23
KACA	7/2/2021	Discovery Center, Front	Men's Restroom ADA Stall	Accessible Restroom	ADA stall door is not self closing	D	Toilet compartment doors, hardware, clearance	FY23
KACA	7/2/2021	Discovery Center, Front	Men's Restroom ADA Stall	Accessible Restroom	Side Grab Bar 36.5"H.	D	Grab Bars,Cross Section, Spacing 1.5" between	FY23
KACA	7/2/2021	Discovery Center, Front	Men's Restroom ADA Stall	Accessible Restroom	NOTE: no vertical side grab bar (not an ADA	N	Grab bar, side vertical (Not ADA requirement,	FY23
KACA	7/2/2021	Discovery Center, Front	Men's Restroom	Accessible Restroom	Fire Alarm Strobe not present	N		FY23
KACA	7/2/2021	Discovery Center, Drinking	Hi-Low Drinking Fountains	Hi-Low Drinking	Low spout 36" H,	C	Drinking Fountain (Low) Spout location 36" H,	FY23
KACA	7/2/2021	Discovery Center, Drinking	Hi-Low Drinking Fountains	Hi-Low Drinking	High Spout 39.5"H	C	Drinking Fountains (High) shall be 38"H min.- 43"	FY23
KACA	7/2/2021	Discovery Center, Drinking	Hi-Low Drinking Fountains	Hi-Low Drinking	Drinking Fountains may be a Protruding	N	Protruding Objects, 4" max. horiz. into circulation	FY23
KACA	7/2/2021	Discovery Center, Front	Family Restroom	Entry Door	Threshold, Mirror height, Soap Dispenser,	C		FY23
KACA	7/2/2021	Discovery Center, Front	Family Restroom	Entry Door	Automatic Operator	C		FY23
KACA	7/2/2021	Discovery Center, Front	Family Restroom	Accessible Restroom	Flush Control replaced with Auto Control	C		FY23
KACA	7/2/2021	Discovery Center, Front	Men's Restroom	Accessible Restroom	Urinal at correct height	C		FY23
KACA	7/2/2021	Discovery Center, Front	Family Restroom	Accessible Restroom	Fire Alarm Strobe present (not tested)	C		FY23
KACA	7/2/2021	Discovery Center, Front	Family Restroom	Accessible Restroom	Baby Changing Table pull handle at 4'-4"	D	Operable Parts Height per reach range in 308	FY23
KACA	7/2/2021	Discovery Center Patio at	Vending Patio	Accessible Table	2 of 8 Picnic Tables are Accessible	C	Dining and Work Surfaces Clear Floor Space per	FY23
KACA	7/2/2021	Discovery Center Patio at	Vending Patio	Hi-Low Drinking	Low spout 37.5" H	D	Drinking Fountain (Low) Spout location 36" H,	FY23
KACA	7/2/2021	Discovery Center Patio at	Vending Patio	Hi-Low Drinking	High Spout 41.5"H	C	Drinking Fountains (High) shall be 38"H min.- 43"	FY23
KACA	7/2/2021	Discovery Center Patio at	Vending Patio	Hi-Low Drinking	Drinking Fountains are a Protruding Object	D	Vertical Clearance, 80" H min. or provide	FY23
KACA	7/2/2021	Discovery Center, Front	Women's Restroom	Accessible Restroom	ADA stall door is not self closing	D	Toilet compartment doors, hardware, clearance	FY23
KACA	7/2/2021	Discovery Center, Front	Women's Restroom	Accessible Restroom	Mirror at 41.5" H	D	Lavatory Mirror height 40" A.F.F. to reflective	FY23
KACA	7/2/2021	Discovery Center, Front	Women's Restroom	Ambulatory Stall	Ambulatory Stall door hardware (outside) -	D	Ambulatory Accessible Compartments size 60"	FY23
KACA	7/2/2021	Discovery Center, Front	Women's Restroom	Accessible Restroom	Toilet seat too low and flush control on	D	W.C. Seat height 17"-19"	FY23
KACA	7/2/2021	Discovery Center, Front	Women's Restroom	Accessible Restroom	ADA stall and Ambulatory Stalls, NOTE: no	N	Grab bar, side vertical (Not ADA requirement,	FY23

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
KACA	7/2/2021	Discovery Center, Front	Women's Restroom	Accessible Restroom	Exterior Entry Door pull force, over 5 Lbs	N	Door and Gate Opening Force. The force to	FY23
KACA	7/2/2021	Discovery Center, Front	Women's Restroom	Accessible Restroom	Fire Alarm Strobe present (not tested)	N		FY23
KACA	7/2/2021	Discovery Center, Lobby	Lobby Transaction Counters	Accessible Transaction	Lowest Counter 36.75" H, no knee space	D		FY23
KACA	7/2/2021	Discovery Center, Lobby	Tourism Brochure Racks		within reach ranges for side approach	C	Unobstructed Side Reach range 15"-48" A.F.F.	FY23
KACA	7/2/2021	Discovery Center, Lobby	TTY and assistive listening system		system is purchased but not yet active	N	TTY device	FY23
KACA	7/2/2021	Discovery Center, Lobby	Lobby/Exhibit areas	Hi-Low Drinking	Low spout 36" H	C	Drinking Fountain (Low) Spout location 36" H,	FY23
KACA	7/2/2021	Discovery Center,	Lobby/Exhibit areas	Hi-Low Drinking	High Spout 38.5"H	C	Drinking Fountains (High) shall be 38"H min.- 43"	FY23
KACA	7/2/2021	Discovery Center, Exhibit	Exhibit area	Interactive Display	Bat Ear interactive display is a Protruding	D	Protruding Objects, 4" max. horiz. into circulation	FY23
KACA	7/2/2021	Discovery Center, Exhibit	Exhibit area	Kisoks/table type	Kisoks/table type displays, knee space is	C	Knee and Toe Clearance (see Fig. 306.3)	FY23
KACA	7/2/2021	Discovery Center, Exhibit	Exhibit area	Ramps	4.25 % running slope, handrails present			FY23
KACA	7/2/2021	Discovery Center, Exhibit	Exhibit area	Novelty Machine	hand crank operator is a protruding object 26"	D	Protruding Objects, 4" max. horiz. into circulation	FY23
KACA	7/2/2021	Discovery Center,	Auditorium	Accessible seating area	bench furniture leaves 58" space between	D		FY23
KACA	7/2/2021	Discovery Center,	Auditorium	Main walking aisle in	No handrail present behind auditorium seat			FY23
KACA	7/2/2021	Discovery Center,	Auditorium	Fire Alarm/Strobe	present (not tested)	C		FY23
KACA	7/2/2021	Discovery Center,	Designated Exit Doors and	Accessible Route	Egress is blocked by stored items	D		FY23
KACA	7/2/2021	Discovery Center, Lobby	Entry	Accessible Route	Flooring gaps over an inch at some joints in	D		FY23
KACA	7/2/2021	Amphitheater	Seating Area	Accessible seating area	Accessible seating is not dispersed and is	D		FY23
KACA	7/2/2021	Amphitheater	Walkways	Accessible Route	Large gaps in joints between slabs	D		FY23
KACA	7/2/2021	West Showers	Sidewalk	Accessible Route	Cross Slope 7.85%,	D	Walking surface not steeper than	FY23
KACA	7/2/2021	West Showers	Men's Shower	Hand Dryer	Dryer control at 4'-3"H	D	Obstructed Fwd. High Reach 48" max. with depth	FY23
KACA	7/2/2021	West Showers	Men's Shower	Lavatories	Lavatory, no pipe insunsulation	D	Clear Floor Space, Knee Clearance, 34" max.	FY23
KACA	7/2/2021	West Showers	Men's Shower	Urinal	Rim height 18.5", Clear width screen to	D		FY23
KACA	7/2/2021	West Showers	Men's Shower	Baby Changing Table	Table 38"H, Pull down handle at 4'-5"H	D		FY23
KACA	7/2/2021	West Showers	Men's Shower	Entry Door	Exterior Entry Door pull force, over 11 Lbs	N	Operable parts shall not require tight grasp,	FY23
KACA	7/2/2021	East Showers	Family Shower	Entry Door	Push Button Door Operator complies with	C	Operable parts shall not require tight grasp,	FY23
KACA	7/2/2021	East Showers	Family Shower	Accessible Restroom	Toilet seat 19.5"H	D	W.C. Seat height 17"-19"	FY23
KACA	7/2/2021	East Showers	Family Shower	Accessible Restroom	T.P. dispenser aligns with front of seat.	D	TP dispensers comply with 309.4, and 7" min. -	FY23
KACA	7/2/2021	East Showers	Family Shower	Accessible Restroom	Side grab bar extends 51.5" from back wall	D	Grab bar, side (see Fig. 604.5.1)	FY23
KACA	7/2/2021	East Showers	Family Shower	Accessible Restroom	Lavatory, no pipe insulation	D	Clear Floor Space, Knee Clearance, 34" max.	FY23
KACA	7/2/2021	East Showers	Family Shower	Accessible Restroom	Shower stall, angled entry and seat only	D	Clear Floor Space size 30"x48"	FY23
KACA	7/2/2021	East Showers	Family Shower	Accessible Restroom	overall shower stall configuration (4'-8" x	D	Turning Space 60" Diameter	FY23
KACA	7/2/2021	East Showers	Family Shower	Hand Dryer	Dryer control at 49.5"H	D	Operable Parts Height per reach range in 308	FY23
KACA	7/2/2021	East Showers	Men's Shower	Entry Door	Over 10 lbs force required to open (exterior)	N	Operable parts shall not require tight grasp,	FY23
KACA	7/2/2021	East Showers	Men's Shower	Fire Alarm/Strobe	Fire Alarm Strobe not present	N		FY23
KACA	7/2/2021	East Showers	Men's Shower	Baby Changing Table	36"H Table		Dining and Work Surfaces Clear Floor Space per	FY23
KACA	7/2/2021	East Showers	Men's Shower	Lavatories	Lavatory, no pipe insulation	D	Clear Floor Space, Knee Clearance, 34" max.	FY23
KACA	7/2/2021	East Showers	Men's Shower	Hand Dryer	Dryer control at 49"H	D	Operable Parts Height per reach range in 308	FY23
KACA	7/2/2021	East Showers	Men's Shower	Shower Stalls	Both shower stalls have less than 32" clear	D	32" min (exceptions)	FY23
KACA	7/2/2021	East Showers	Men's Shower	Shower Stalls	Both shower stalls have grab bars and			FY23
KACA	7/2/2021	East Showers	Men's Shower	Ambulatory Stall	Grab Bars at 2'-10"H, 19" H toilet seat	C	Grab bar, side (see Fig. 604.5.1)	FY23
KACA	7/2/2021	Campground	RV Space #36	Accessible Camping	No stabilized space at Accessible Table	D		FY23

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
KACA	7/2/2021	Campground	RV Space #36	Accessible Route	Accessible Route has a gap in route to	D	Floor, ground surfaces shall be stable, firm, and	FY23
KACA	7/2/2021	Campground	RV Space #36	Accessible Table	Table height 2'-9"	C	Dining and Work Surfaces Clear Floor Space per	FY23
KACA	7/2/2021	Campground	Overall	Number of accessible	3 of 62 spaces are designated accessible	D		FY23
KACA	7/2/2021	Cabins	Cabins	Number of accessible	1 of 4 cabins accessible (25%)	C		FY23
KACA	7/2/2021	East Showers	Exterior Dishwash Station	Kitchen Sink	Counter height 2'-10". Knee Space 26.5"H,	D	Clear Floor Space, Knee Clearance, 34" max.	FY23
KACA	7/2/2021	West Showers	Women's Shower	Entry Door	Exterior Door, Opening force over 5 lbs.	N	Operable parts shall not require tight grasp,	FY23
KACA	7/2/2021	West Showers	Women's Shower	Accessible Restroom	Mirror at 39.25"H	C	Lavatory Mirror height 40" A.F.F. to reflective	FY23
KACA	7/2/2021	West Showers	Women's Shower	Accessible Restroom	Lavatory, no pipe insulation	D	Clear Floor Space, Knee Clearance, 34" max.	FY23
KACA	7/2/2021	West Showers	Women's Shower	Hand Dryer	Dryer control at 49"H	D	Operable Parts Height per reach range in 308	FY23
KACA	7/2/2021	West Showers	Women's Shower	Baby Changing Table	Table 36"H with 33.5" knee space, Pull down	D	Dining and Work Surfaces Clear Floor Space per	FY23
KACA	7/2/2021	West Showers	Women's Shower	Baby Changing Table	Table is in 22"D recessed area 41" wide with	D	Turning Space 60" Diameter	FY23
KACA	7/2/2021	West Showers	Women's Shower	Shower Stalls	Both shower stalls have grab bars and	D	17"-19"H. Roll-in shower- folding seat , installed	FY23
KACA	7/2/2021	West Showers	Women's Shower	Shower Stalls	Both shower stalls have less than 32" clear	D	32" min (exceptions)	FY23
KACA	7/2/2021	West Showers	Women's Shower	Ambulatory Stall	33" clear entry door, self closing;	D	Ambulatory Accessible Compartments size 60"	FY23
KACA	7/2/2021	West Showers	Women's Shower	Ambulatory Stall	Grab Bars at 2'-10"H	C	Grab bar, side (see Fig. 604.5.1)	FY23
KACA	7/2/2021	East Showers	Family Shower	Entry Door	Push Button Door Operator complies with	D	Clearance at Recessed Door (see figures	FY23
KACA	7/2/2021	East Showers	Family Shower	Accessible Shower	Doorway is 38"clear, the clear width to bench	D	32" min (exceptions)	FY23
KACA	7/2/2021	East Showers	Family Shower	Accessible Shower	Shower compartment (56.5" wide)	D	Shower Compartments- Size, Clearances (see	FY23
KACA	7/2/2021	East Showers	Family Shower	Accessible Restroom	26" front of toilet to CL of TP dispenser	D	TP dispensers comply with 309.4, and 7" min. -	FY23
KACA	7/2/2021	East Showers	Family Shower	Accessible Restroom	Side grab bar extends 50.5" from back wall	D	Grab bar, side (see Fig. 604.5.1)	FY23
KACA	7/2/2021	East Showers	Family Shower	Accessible Restroom	Light switch at 50"H	D	Unobstructed Fwd. Reach range 15"-48" A.F.F.	FY23
KACA	7/2/2021	East Showers	Family Shower	Accessible Restroom	NOTE: no vertical side grab bar (not an ADA	N	Grab bar, side vertical (Not ADA requirement,	FY23
KACA	7/2/2021	East Showers	Family Shower	Hand Dryer	Dryer control at 54"H	D	Operable Parts Height per reach range in 308	FY23
KACA	7/2/2021	East Showers	Family Shower	Accessible Restroom	Lavatory, no pipe insulation		Clear Floor Space, Knee Clearance, 34" max.	FY23
KACA	7/2/2021	East Showers	Women's Shower	Accessible Shower	Both shower stalls have grab bars and	D	17"-19"H. Roll-in shower- folding seat , installed	FY23
KACA	7/2/2021	East Showers	Women's Shower	Accessible Shower	Both shower stalls have less than 32" clear	D	32" min (exceptions)	FY23
KACA	7/2/2021	East Showers	Women's Shower	Baby Changing Table	Table 39"H , Pull down Handle at 53"H (not in	D	Dining and Work Surfaces Clear Floor Space per	FY23
KACA	7/2/2021	East Showers	Women's Shower	Baby Changing Table	Table is in recessed area with angled edge of	D	Turning Space 60" Diameter	FY23
KACA	7/2/2021	East Showers	Women's Shower	Hand Dryer	Dryer control at 51"H	D	Operable Parts Height per reach range in 308	FY23
KACA	7/2/2021	East Showers	Women's Shower	Ambulatory Stall	Grab bars are not at matching heights, not in	D	Grab bar, side (see Fig. 604.5.1)	FY23
KACA	7/2/2021	East Showers	Women's Shower	Ambulatory Stall	Coat Hook at 57"H	D	Unobstructed Fwd. Reach range 15"-48" A.F.F.	FY23
KACA	7/2/2021	East Showers	Women's Shower	Accessible Restroom	Lavatory, no pipe insulation	D	Clear Floor Space, Knee Clearance, 34" max.	FY23
KACA	7/2/2021	East Showers	Women's Shower	Ambulatory Stall	Not Self Closing 32" clear door, Not standard	D	Ambulatory Accessible Compartments size 60"	FY23
KACA	7/2/2021	East Showers	Women's Shower	Entry Door	Ext. Door, requires over 5 lbs of force to	N	Door and Gate Opening Force. The force to	FY23
KACA	7/2/2021	East Showers	Women's Shower	Accessible Shower	(Shower stall occupied at times of survey),	N		FY23
KACA	7/2/2021	Discovery Center, Back	Women's Restroom	Accessible Route	Exterior Door 33" clear, opening force over 5	D	Door and Gate Opening Force. The force to	FY23
KACA	7/2/2021	Discovery Center, Back	Women's Restroom	Fire Alarm/Strobe	present (not tested)	N		FY23
KACA	7/2/2021	Discovery Center, Back	Women's Restroom	Accessible Restroom	Side grab bar over 36"H, 46" from back wall	D	Grab bar, side (see Fig. 604.5.1)	FY23
KACA	7/2/2021	Discovery Center, Back	Women's Restroom	Accessible Restroom	Back grab bar extends 39" from sidewall.	D	Grab bar, rear (see Fig. 604.5.2)	FY23
KACA	7/2/2021	Discovery Center, Back	Women's Restroom	Accessible Restroom	NOTE: no vertical side grab bar (not an ADA	N	Grab bar, side vertical (Not ADA requirement,	FY23
KACA	7/2/2021	Discovery Center, Back	Women's Restroom	Accessible Restroom	Toilet seat 19.5"H	D	W.C. Seat height 17"-19"	FY23

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
KACA	7/2/2021	Discovery Center, Back	Women's Restroom	Accessible Restroom	T.P. dispenser 18" O.C. front of seat.	D	tp dispensers comply with 309.4, and 7" min. - 9"	FY23
KACA	7/2/2021	Discovery Center, Back	Women's Restroom	Accessible Restroom	Door not self closing, no outside pull	D	Toilet compartment doors, hardware, clearance	FY23
KACA	7/2/2021	Discovery Center, Back	Women's Restroom	Accessible Restroom	Coat Hook over reach range	D	Coat Hook height within reach range specified in	FY23
KACA	7/2/2021	Discovery Center, Back	Women's Restroom	Accessible Lavatory	Pipe shroud, knee space, mirror height,	C	Clear Floor Space, Knee Clearance, 34" max.	FY23
KACA	7/2/2021	Cabins	Cabin #4	Accessible Route	Door over 32" clear opening width. Threshold	D	Threshold 1/2" H max., comply with 302 and 303	FY23
KACA	7/2/2021	Cabins	Cabin #4	Accessible Route	45" clear width beside bed and counter	C	Clear Floor Space size 30"x48"	FY23
KACA	7/2/2021	Cabins	Cabin #4	Counter	Countertop worksurface over 36"H	D	Dining and Work Surfaces Clear Floor Space per	FY23
KACA	7/2/2021	Cabins	Cabin #4	AC controls	6'H to AC controls	D	Operable Parts Height per reach range in 308	FY23
KACA	7/2/2021	Cabins	Cabin #4	Carbon Monoxide and	Alarms present, (not tested)	N		FY23
KACA	7/2/2021	Cabins	Cabin #4	Accessible Route	Cypher Lock with Lever Door Hardware	C	Door, Gate Hardware. Handles, pulls, latches,	FY23
KACA	7/2/2021	Cabins	Cabin #4	Table	28.75" H Table is within ranges, knee space	D	Knee and Toe Clearance (see Fig. 306.3)	FY23
KACA	7/2/2021	Cabins	Cabin #4	Light control	48" H to light control at wall	C	Unobstructed Fwd. Reach range 15"-48" A.F.F.	FY23
KACA	7/2/2021	Cabins	Cabin #4	Outside Lock Box	Cypher pad at 62"H	D	Unobstructed Fwd. Reach range 15"-48" A.F.F.	FY23
KACA	7/2/2021	Cabins	Cabin #4	Accessible Route	Parking area is not stabilized surface.	D	Floor, ground surfaces shall be stable, firm, and	FY23
KACA	7/2/2021	Cabins	Cabin #4	Accessible Route	Parking area (unstabilized surface) to	D	Accessible Route clear width at parked vehicles	FY23
KACA	7/2/2021	Cabins	Cabin #4	Accessible Route	Concrete Ramp to cabin Porch running slope	D	Walking surface not steeper than	FY23
KACA	7/2/2021	Cabins	Cabin #4	Accessible Route	Heating appliance located near floor at table	N		FY23
KACA	7/2/2021	Accessible Tram	Tram (vehicle)	Accessible Route	Tram Ramp attached to vehicle, slope varies	D	Handrails at Ramp runs with a rise greater than	FY23
KACA	7/2/2021	Discovery Center, Back	Hi - Low Drinking Fountains	Hi-Low Drinking	Drinking Fountains are a Protruding Object	D	Protruding Objects, 4" max. horiz. into circulation	FY23
KACA	7/2/2021	Discovery Center, Tram	Tram 1	Accessible Route	Ramp running slope 7.4%, Height of existing	D	Handrails at Ramp runs with a rise greater than	FY23
KACA	7/2/2021	Main Parking Lot	Designated ADA parking, middle of	ADA Parking Signage	signage <60"H, some spaces are missing	D	ADA parking signage height 60"-80"above	FY23
KACA	7/2/2021	Main Parking Lot	Designated ADA parking, middle of	Parking Space(s)	Some ADA spaces are less than 8' wide	D	Parking van space, car space	FY23
KACA	7/2/2021	Main Parking Lot	Designated ADA parking, GR	ADA Parking Signage	signage <60"H, some spaces are missing	D	ADA parking signage height 60"-80"above	FY23
KACA	7/2/2021	Main Parking Lot	Designated ADA parking, GR	Accessible Route	No route marked to connect access aisles to	D	Advisory Notes: Accessible routes must connect	FY23
KACA	7/2/2021	Main Parking Lot	Designated ADA parking, GR	Accessible Route	Running Slope 9.35%, Handrail missing on	D	Slope. Ramp runs shall have a running slope not	FY23
KACA	7/2/2021	Group Ramada	Designated ADA parking, GR	Accessible Route	No wayfinding signage	N	Advisory Note- Entrances. Where a directional	FY23
KACA	7/2/2021	Group Ramada	Group Ramada	Accessible Route	Running slopes from 3.75% as high as	D	Walking surface not steeper than	FY23
KACA	7/2/2021	Group Ramada	Group Ramada	Accessible Route	Ramps leading to 9"H+/- cooking /stage	D	Slope. Ramp runs shall have a running slope not	FY23
KACA	7/2/2021	Group Ramada	Group Ramada	Accessible Route	Service Counter at Cooking area, Countertop	D	Dining and Work Surfaces Clear Floor Space per	FY23
KACA	7/2/2021	Group Ramada	Group Ramada	Accessible Route	Service counter at Cooking areas/stage	D	Ramp clear Width. The clear width of a ramp run	FY23
KACA	7/2/2021	Group Ramada	Group Ramada	Accessible Route	Stage area ramp 13.3% slope	D	Slope. Ramp runs shall have a running slope not	FY23
KACA	7/2/2021	Discovery Center, Back	Men's Restroom	Entry Door	Ext. Door, requires over 5 lbs of force to	N	Door and Gate Opening Force. The force to	FY23
KACA	7/2/2021	Discovery Center, Back	Men's Restroom	Fire Alarm/Strobe	present (not tested)	N		FY23
KACA	7/2/2021	Discovery Center, Back	Men's Restroom	Accessible Restroom	Side grab bar extends 46.5" from back wall	D	Grab bar, side (see Fig. 604.5.1)	FY23
KACA	7/2/2021	Discovery Center, Back	Men's Restroom	Accessible Restroom	NOTE: no vertical side grab bar (not an ADA	N	Grab bar, side vertical (Not ADA requirement,	FY23
KACA	7/2/2021	Discovery Center, Back	Men's Restroom	Accessible Restroom	11" front of toilet to CL of TP dispenser	D	TP dispensers comply with 309.4, and 7" min. -	FY23
KACA	7/2/2021	Discovery Center, Back	Men's Restroom	Accessible Restroom	ADA stall door is not self closing, no inside	D	Toilet compartment doors, hardware, clearance	FY23
KACA	7/2/2021	Discovery Center, Back	Men's Restroom	Accessible Urinal	17"H Urinal, 24" Screen leaves 28.5"W clear	D	Clear Floor Space size 30"x48"	FY23
KACA	7/2/2021	Discovery Center, Back	Men's Restroom	Soap Dispenser	Dispenser at 4'-4"H	D	Operable Parts Height per reach range in 308	FY23
KACA	7/2/2021	Discovery Center, Back	Men's Restroom	Accessible Restroom	ADA stall - Coat Hook over 48"H	D	Coat Hook height within reach range specified in	FY23
KACA	7/2/2021	Group Ramada	Group Ramada	Hi-Low Drinking	Hlgh Drinking Fountain spout at 42"H	C	Drinking Fountains (High) shall be 38"H min.- 43"	FY23

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
KACA	7/2/2021	Group Ramada	Group Ramada	Hi-Low Drinking	Low Drinking Fountain spout at 36"H	C	Drinking Fountain (Low) Spout location 36" H,	FY23
KACA	7/2/2021	Group Ramada	Group Ramada	Hi-Low Drinking	Very minimal area of stabilized , level surface	D	Floor, ground surfaces shall be stable, firm, and	FY23
KACA	7/2/2021	Group Ramada	Group Ramada	Fire Extinguisher	Mouting height is above 48" to operable parts	D	Operable Parts Height per reach range in 308	FY23
KACA	7/2/2021	Group Ramada	Group Ramada	Accessible Route	Trees are Protruding object in some areas	D	Protruding Objects, 4" max. horiz. into circulation	FY23
KACA	7/2/2021	Ramada	R1 to R2	Accessible Route	Running slope 6.1%	D	Walking surface not steeper than	FY23
KACA	7/2/2021	Ramada, Picnic Tables in	Ramadas, Picnic Tables, typ.	Parking Space(s)	No accessible parking, access aisles or	D	Accessible Route clear width at parked vehicles	FY23
KACA	7/2/2021	Ramada	R5	Accessible Table	Table might be replaced with an Accessible	D	Dining and Work Surfaces Clear Floor Space per	FY23
KACA	7/2/2021	Ramada	R5	Trash Can	Trash Can is out of reach range facing	D	Clear Floor Space at Operable Parts per 305	FY23
KACA	7/2/2021	Ramada	R5	Accessible Route	Trees (and potentially cactus) are Protruding	D	Protruding Objects, 4" max. horiz. into circulation	FY23
KACA	7/2/2021	Ramada	R5	Accessible Route	Running slope 8.7%	D	Walking surface not steeper than	FY23
KACA	7/2/2021	Ramada	R8	Accessible Route	Running slope 4.5%, Cross slope 4.9%	D	Walking surface not steeper than	FY23
KACA	7/2/2021	Ramada	R7 Parking	Accessible Route	Cross slope over 2%	D	Walking surface not steeper than	FY23
KACA	7/2/2021	T2 (Picnic Table)	T2 Near RV Parking	Accessible Route	Table not of stabilized level surface, table has	D	Floor, ground surfaces shall be stable, firm, and	FY23
KACA	7/2/2021	Trailhead Restroom	Designated ADA parking	Parking Space(s)	ADA Parking Signage not present, pavement	D	ADA parking signage height 60"-80"above	FY23
KACA	7/2/2021	Trailhead Restroom	Designated ADA parking	Accessible Route	Sidewalk from Parking space running slope	D	Walking surface not steeper than	FY23
KACA	7/2/2021	Trailhead Restroom	Trailhead Restroom at both single	Accessible Route	Exterior privacy wall 58" clear at door	D	Turning Space 60" Diameter	FY23
KACA	7/2/2021	Trailhead Restroom	Drinking Fountain	High Drinking Fountain	40" to spout, Drinking Fountain is a	D	Protruding Objects, 4" max. horiz. into circulation	FY23
KACA	7/2/2021	Trailhead Restroom	Trailhead Restroom	Restrooms	64"x64" room size, toilet 21" O.C. from wall	D	Clearances around W.C. or toilet 60"W x56"D	FY23
KACA	7/2/2021	Tram 2	Tram 2	Accessible Route	Ramp Running Slope 10.5% No landing at	D	Handrails at Ramp runs with a rise greater than	FY23
KACA	7/2/2021	Tram 3	Tram 3	Accessible Route	Access to platform exceeds allowable slope.	D	Handrails at Ramp runs with a rise greater than	FY23
KACA	7/2/2021	Route to Cavern Entry	Route from Tram Stops 2 and 3	Accessible Route	Route exceeds allowable slope for a sidewalk	D	Walking surface not steeper than	FY23
KACA	7/2/2021	Entry to Cavern	Entry door	Entry Door	Supervised doors lead to Cavern Trail.	N		FY23
KACA	7/2/2021	Near Tram 2	Near Cavern Trailhead, Portable	Entry to Ambulatory	Sidewalk exceeds allowable slope	D	Walking surface not steeper than	FY23
TONA	7/2/2021	P1	Designated ADA parking	Parking Space(s)	cross slope 8.3% (>2%), running slope 2.5%	D	Accessible parking slope	FY24
TONA	7/2/2021	P1	Designated ADA parking	Access Aisle	No access aisle	D	parking access aisle marked	FY24
TONA	7/2/2021	P1	Designated ADA parking	Accessible Route	No accessible route marked	D	Accessible Route, Within a Site (exception if only	FY24
TONA	7/2/2021	P1	Designated ADA parking	ADA Parking Signage	signage <60"H	D	ADA parking signage height 60"-80"above	FY24
TONA	7/2/2021	P1 to Lodge	Route from P1 to Welcome Booth	Accessible Route	No accessible route	D	Accessible Route, from Site Arrival Points	FY24
TONA	7/2/2021	P1 to Lodge	Route from P1 to Welcome Booth	Accessible Route	ADA Parking to Front walkway to Lodge is	D	running slope not steeper than 1:20, doorways,	FY24
TONA	7/2/2021	Lodge	Door 1.1 (Main Entry)	Accessible Route	1 3/4" Step to Entry	D	Threshold 1/2" H max., comply with 302 and 303	FY24
TONA	7/2/2021	Lodge	Door 1.1 (Main Entry)	Accessible Route	Entry Door Clear Width 26"	D	32" min (exceptions)	FY24
TONA	7/2/2021	Lodge	Door 1.1 (Main Entry)	Accessible Route	6'-6.5" headroom to closer arm	C	Vertical Clearance (exception door closers/stops	FY24
TONA	7/2/2021	Lodge	Door 1.1 (Main Entry)	Accessible Route	Door hardware not accessible	D	Operable parts shall not require tight grasp,	FY24
TONA	7/2/2021	S of Lodge	Concrete SW1	Accessible Route	cross slope 6.95% (>2%), running slope 5.9%	D	running slope not steeper than 1:20, doorways,	FY24
TONA	7/2/2021	Event	<u>West Ramp</u>	Accessible Route	Top of ramp 2.7% cross slope, 1" differential	D	Walking surface not steeper than	FY24
TONA	7/2/2021	Event	<u>West SW1 at parking</u>	Accessible Route	cross slope 1.5% - 1.9%	C	Walking surface not steeper than	FY24
TONA	7/2/2021	Event	<u>North SW1 at Lodge ADA Suite</u>	ADA Parking Signage	signage <48"H	D	ADA parking signage height 60"-80"above	FY24
TONA	7/2/2021	Event	walk at bottom of NE Events stair	Accessible Route	portions of walk	D	Walking surface not steeper than	FY24
TONA	7/2/2021	Event/p2 to T1	<u>West SW2</u>	Accessible Route	slope 7.9%	D	Walking surface not steeper than	FY24
TONA	7/2/2021	T1 to Parking	Designated ADA parking	Accessible Route	10.5% cross slope,	D	Walking surface not steeper than	FY24
TONA	7/2/2021	T1 (Restrooms)	ADA Restrooms	Accessible Restroom	Most items comply (see picture). Dificiency in	D	Operable Parts Height per reach range in 308	FY24

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
TONA	7/2/2021	T1 (Restrooms)	ADA Restrooms	Accessible Restroom	Most items comply (see picture). Deficiency in	D	lavatory Mirror height 40" A.F.F. to reflective	FY24
TONA	7/2/2021	T1 (Restrooms)	ADA Restrooms	Accessible Restroom	Exterior doors, 5 pounds opening force max.	N	Door and Gate Opening Force. The force to	FY24
TONA	7/2/2021	T1 (Restrooms)	Hi - Low Drinking Fountains	Drinking Fountain(s)	Spout at Low D.F. 35"	C	Drinking Fountain (Low) Spout location 36" H,	FY24
TONA	7/2/2021	T1 (Restrooms)	Hi - Low Drinking Fountains	Drinking Fountains(s)	Spout at Hi D.F. 40", with 27" Knee space	C	Drinking Fountains (High) shall be 38"H min.- 43"	FY24
TONA	7/2/2021	PT1 (Picnic Table)	Table near Waterfall Trailhead	Accessible Route	Table not on flat, stable surface, Sidewalk	D	Dining and Work Surfaces Clear Floor Space per	FY24
TONA	7/2/2021	Parking near PT1	Designated ADA parking	Parking Space(s)	Curb ramp 9.7% slope, In-sidewalk flares	D		FY24
TONA	7/2/2021	Parking near PT1	Designated ADA parking	Parking Space(s)	signage <60"H	D	ADA parking signage height 60"-80"above	FY24
TONA	7/2/2021	Sidewalk to PT1	Sidewalk (Parking to PT1)	Accessible Route	4.05%-5.0% running slope,	D	Accessible Route, Within a Site (exception if only	FY24
TONA	7/2/2021	PT1 (Picnic Table)	Table near Pine Creek Trailhead	Accessible Route	Table not on flat, stable surface, Sidewalk	D	Dining and Work Surfaces Clear Floor Space per	FY24
TONA	7/2/2021	Sidewalk to PT2	Sidewalk (Parking to PT2)	Accessible Route	Sidewalk ends at 1"-6" step off to unstable	D	Accessible Route, Within a Site (exception if only	FY24
TONA	7/2/2021	Sidewalk at Parking near	Sidewalk at Parking near PT1	Accessible Route	6'-5" sidewalk leave 5'-5" clear (typ.) at	C	Accessible Route clear width at parked vehicles	FY24
TONA	7/2/2021	Walk near presumed Bus	(Along roadway South of Waterfall	Accessible Route	up to 10.85% running slope, some landings &	D	Walking surface not steeper than	FY24
TONA	7/2/2021	Curb ramp at presumed	(Along roadway South of Waterfall	Accessible Route	Ramp slope 7.4%, Running slope 5.05%,	D	Walking surface not steeper than	FY24
TONA	7/2/2021	Curb cuts crossing traffic	(Along roadway West of Pine	Accessible Route	curb cut has 1" rollover curb with ditch &	D	Counter slopes of adjoining gutters and road	FY24
TONA	7/2/2021	Walkway to T2	Asphalt walkway near Pine Creek	Accessible Route	Portions of walk	D	Walking surface not steeper than	FY24
TONA	7/2/2021	T2 (Toilets)	Ramp at T2	Accessible Route	ramp slope 21%, flares up to 13.65%, with	D		FY24
TONA	7/2/2021	T2 (Toilets)	Landing at Ramp at T2	Accessible Route	Landing at top of overly steep ramp is less	D	Clearance at Manual Swing Door (see Table	FY24
TONA	7/2/2021	T2 (Toilets)	Grab bars	ADA Toilet Room	Side grab bar extends 46" from back wall	D	Grab bar, side (see Fig. 604.5.1)	FY24
TONA	7/2/2021	T2 (Toilets)	Grab bars	ADA Toilet Room	NOTE: no vertical side grab bar (not an ADA	N	Grab bar, side vertical (Not ADA requirement,	FY24
TONA	7/2/2021	T2 (Toilets)	Floor Slope	ADA Toilet Room	2.85% slope to floor	D	Walking surface not steeper than	FY24
TONA	7/2/2021	T2 (Toilets)	TP Dispenser	ADA Toilet Room	4" CL to TP Dispenser	D	TP dispensers comply with 309.4, and 7" min. -	FY24
TONA	7/2/2021	West Wing Parking to T2	Walkway North of West Wing	Accessible Route	Running Slope 8.9% to 9.35%	D	running slope not steeper than 1:20, doorways,	FY24
TONA	7/2/2021	Northmost Curb Ramp at	Curb Ramp to asphalt walkway to	Accessible Route	End of Curb Ramp is as high as 12" above	D	Walking surface not steeper than	FY24
TONA	7/2/2021	Northmost Curb Ramp at	Curb Ramp to asphalt walkway to	Accessible Route	Curb Ramp and sidewalk (6.1% slope =	D	Walking surface not steeper than	FY24
TONA	7/2/2021	West Wing Parking Lot	Designated ADA parking	ADA Parking Signage	Signage at 62"	C	ADA parking signage height 60"-80"above	FY24
TONA	7/2/2021	West Wing Parking Lot	Walkway to RA1	Accessible Route	Length of walkway requires landing, Running	D	Walking surface not steeper than	FY24
TONA	7/2/2021	West Wing Parking Lot	Walkway to RA1	Accessible Route	Route is not short distance to Ramada or	D	Accessible Parking, shortest route	FY24
TONA	7/2/2021	RA1 (Ramada & Tables)	Table	Accessible Table	Table is not in an accessible location, off	D	Floor, ground surfaces shall be stable, firm, and	FY24
TONA	7/2/2021	PT2 (Picnic Table)	Table under small Ramada SW of	Accessible Table	Table may need more maneuvering room on	D	Dining and Work Surfaces Clear Floor Space per	FY24
TONA	7/2/2021	Main Lot SW ADA Parking	Designated ADA Parking near	ADA Parking Signage	signage <60"H	D	ADA parking signage height 60"-80"above	FY24
TONA	7/2/2021	Main Lot SW ADA Parking	Walkway near Picnic Table (PT2)	Accessible Route	16" drop off at walkway may require edge	D	Handrails at Ramp runs with a rise greater than	FY24
TONA	7/2/2021	Walkway at NW Driveway	Walkway at NW Driveway near T3	Accessible Route	Cross slope measured as high as 4.85%,	D	Walking surface not steeper than	FY24
TONA	7/2/2021	Sidewalk near NW of	Curb Ramp and transitions across	Accessible Route	Curb Ramp has 1" rollover curb making the	D	Counter slopes of adjoining gutters and road	FY24
TONA	7/2/2021	Walkway to T3 (toilets)	Asphalt walkway from NW Bridge	Accessible Route	Running slope 14.4%, Cross slope 6.2%	D	Walking surface not steeper than	FY24
TONA	7/2/2021	Covered Signage SW of T3	Covered Signage SW of T3	Accessible Route	Informational Signage not connected to	D	Floor, ground surfaces shall be stable, firm, and	FY24
TONA	7/2/2021	Walkway near T3 (toilets)	Asphalt Walkway near T3 (toilets)	Accessible Route	Cross slope 5.0%; Running slope 2.7%	D	Walking surface not steeper than	FY24
TONA	7/2/2021	Sidewalk to T3 (toilets)	Red concrete sidewalk/ramp	Accessible Route	Cross slope 7.25% Running slope 9.7%; 5'	D	Walking surface not steeper than	FY24
TONA	7/2/2021	T3 (Toilets)	TP Dispenser	ADA Toilet Room	5" CL to TP Dispenser	D	tp dispensers comply with 309.4, and 7" min. - 9"	FY24
TONA	7/2/2021	T3 (Toilets)	Grab bars	ADA Toilet Room	Side grab bar extends 48" from back wall	D	Grab bar, side (see Fig. 604.5.1)	FY24
TONA	7/2/2021	T3 (Toilets)	Grab bars	ADA Toilet Room	NOTE: no vertical side grab bar (not an ADA	N	Grab bar, side vertical (Not ADA requirement,	FY24
TONA	7/2/2021	T3 (Toilets)	Floor Slope	ADA Toilet Room	slope to floor	D	Walking surface not steeper than	FY24

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
TONA	7/2/2021	PT3 (Picnic Table)	Near directional signage to	Accessible Table	NOTE: Table(s) in this area might be made	N	Floor, ground surfaces shall be stable, firm, and	FY24
TONA	7/2/2021	Bridge Lot ADA Parking	S end of Bridge Lot	ADA Parking Signage	signage <60"H	D	ADA parking signage height 60"-80"above	FY24
TONA	7/2/2021	Bridge Lot ADA Parking	S end of Bridge Lot	Parking Space(s)	Stall and Access Aisle Cross slope 6%	D	Walking surface not steeper than	FY24
TONA	7/2/2021	Bridge Lot ADA Parking	PT3 Route	Accessible Route	No accessible route marked accross traffic to	N	Advisory Notes: Accessible routes must connect	FY24
TONA	7/2/2021	Bridge Lot Sidewalk	PT3 Route	Accessible Route	Curb Ramp slope 9.25%, Flare up to	C	Sides of Curb Ramps. Where provided, curb	FY24
TONA	7/2/2021	Bridge Lot Sidewalk	S end of Bridge Lot	Accessible Route	Walkway has some gaps at least 1" in	D	Openings in floor/ground surfaces -not allow	FY24
TONA	7/2/2021	Bridge Lot Sidewalk	S end of Bridge Lot	Accessible Route	4' drop off edge of sidewalk		Handrails at Ramp runs with a rise greater than	FY24
TONA	7/2/2021	Bridge Lot Sidewalk	S end of Bridge Lot	Accessible Route	Running slope 7.15%		Handrails at Ramp runs with a rise greater than	FY24
TONA	7/2/2021	Bridge Lot Stair near PT3	PT3 Route	Accessible Route	Stairs cross slope 2.5%, Bottom Stair landing	D	Treads and Risers. All steps on a flight of stairs	FY24
TONA	7/2/2021	Walkway near RA2	S of Bridge Lot	Accessible Route	Running slope 6.1% to 7.3%, Cross slope	D	running slope not steeper than 1:20, doorways,	FY24
TONA	7/2/2021	Walkway near RA2	S of Bridge Lot	Accessible Route	Walkway does not connect to Ramada's	D	Floor, ground surfaces shall be stable, firm, and	FY24
TONA	7/2/2021	RA2 (Ramada)	S of Bridge Lot	Accessible Table	Accessible Tables could be installed at the	D	dining and Work Surfaces Clear Floor Space per	FY24
TONA	7/2/2021	Bridge Lot Sidewalk	Curb Cut at RA2 parking spaces	Accessible Route	Curb ramp 9.5% slope, 4.7% flare. No	N	Advisory Notes: Accessible routes must connect	FY24
TONA	7/2/2021	Typical trash can positions	Typical trash can positions	Accessible Route	Observed most trash receptacles face	N	Clear Floor Space at Operable Parts per 305	FY24
TONA	7/2/2021	PT4 (Picnic Table) at small	PT4 (Picnic Table) at small	Accessible Route	Curb Ramp has 1" rollover curb making the	D	Counter slopes of adjoining gutters and road	FY24
TONA	7/2/2021	PT4 (Picnic Table) at small	PT4 (Picnic Table) at small	Parking Space(s)	No accessible parking near curb cut access.	D	Advisory Notes: Accessible routes must connect	FY24
TONA	7/2/2021	PT4 (Picnic Table) at small	PT4 (Picnic Table) at small	Accessible Table	Accessible table is not positioned to allow	D	Dining and Work Surfaces Clear Floor Space per	FY24
TONA	7/2/2021	PT5 (Picnic Table) at small	PT5 (Picnic Table) at small	Accessible Route	No accessible route to the Ramada, No	D	Advisory Notes: Accessible routes must connect	FY24
TONA	7/2/2021	Designated ADA Parking at	Designated ADA parking space	Parking Space(s)	Access Aisle Cross slope 5.4%, Parking	D	Walking surface not steeper than	FY24
TONA	7/2/2021	Designated ADA Parking at	Sidewalk from ADA parking space	Accessible Route	Table are not accessible, no stable surface or	D	Walking surface not steeper than	FY24
TONA	7/2/2021	Designated ADA Parking at	Designated ADA parking space	Parking Space(s)	Access Aisle Cross slope 7.65%, Parking	D	Walking surface not steeper than	FY24
TONA	7/2/2021	Designated ADA Parking at	Curb Ramp and Sidewalk from	Accessible Route	Ramp with curb extends into access aisle	D	Advisory Notes: Access aisles required to be	FY24
TONA	7/2/2021	Walkway to T1	Walkway to T1 (from ADA Parking)	Accessible Route	Cross slope 2.15%, Running slope measured	D	Walking surface not steeper than	FY24
TONA	7/2/2021	Lodge	Door 1.2 Ext. Double Doors Porch	Accessible Route	30" wide door leaves (2) with non-compliant	D	32" min (exceptions)	FY24
TONA	7/2/2021	Lodge	Gift Shop Entry	Accessible Route	Threshold +/-1"	D	threshold 1/2" H max., comply with 302 and 303	FY24
TONA	7/2/2021	Lodge	Gift Shop and Office Transaction	Accessible Transaction	Each Counter measures +/-41"A.F.F	D	Check- Out Counter 38" A.F.F. max., edge	FY24
TONA	7/2/2021	Lodge	Door 1.5 Hall/Back Office	Accessible Route	33" Clear Width	C	32" min (exceptions)	FY24
TONA	7/2/2021	Lodge	Door 1.4 Hall Double	Accessible Route	32.5" Clear Width	C	32" min (exceptions)	FY24
TONA	7/2/2021	Lodge	Door 1.7 Kitchen/Dining	Accessible Route	3/4" Threshold, 28.5" Clear Width	D	32" min (exceptions)	FY24
TONA	7/2/2021	Lodge	Kitchen Sink	Kitchen Sink	36.5" Countertop, No Clear Knee Space	D	Clear Floor Space, Knee Clearance, 34" max.	FY24
TONA	7/2/2021	Lodge	White Refrigerator in Kitchen	Refrigerator	Door swings could be reversed on refrigerator	N		FY24
TONA	7/2/2021	Lodge	Microwave Counter	Microwave	31.5"H countertop, 26 3/8" Clear Knee Space	D	Knee and Toe Clearance (see Fig. 306.3)	FY24
TONA	7/2/2021	Lodge	Restroom near Office	Door 1.6	33" Clear Width and lever hardware	D	32" min (exceptions)	FY24
TONA	7/2/2021	Lodge	Restroom near Office	Fire Alarm/Strobe	present (not tested)	C		FY24
TONA	7/2/2021	Lodge	Restroom near Office,	Accessible Restroom	Side grab bar extends 50" from back wall,	D	Grab bar, side (see Fig. 604.5.1)	FY24
TONA	7/2/2021	Lodge	Restroom near Office,	Accessible Restroom	Vertical grab bar 21" from back wall (window	N	Grab bar, side vertical (Not ADA requirement,	FY24
TONA	7/2/2021	Lodge	Restroom near Office	Accessible Restroom	Mirror at 48"H,	D	Lavatory Mirror height 40" A.F.F. to reflective	FY24
TONA	7/2/2021	Lodge	Roosevelt Guest Suite in Walkout	Kitchen Sink	35.5" Countertop, No clear knee space at	D	Transient Lodging, Kitchenettes	FY24
TONA	7/2/2021	Lodge	Roosevelt Guest Suite in Walkout	Guest Bed	As arranged, largest side clearance is 27.5"	D	Clear Floor Space size 30"x48"	FY24
TONA	7/2/2021	Lodge	Roosevelt Guest Suite in Walkout	Accessible Restroom	Grab bars need to be installed with current	D	Grab bar, rear (see Fig. 604.5.2)	FY24
TONA	7/2/2021	Lodge	Roosevelt Guest Suite in Walkout	Accessible Restroom	ADA Toilet is only 13.5" from sidewall.	D	Accessible W.C. location 16"-18" O.C. from side	FY24

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
TONA	7/2/2021	Lodge	Roosevelt Guest Suite in Walkout	Accessible Restroom	Pedestal lavatory rim at 35"H. Pedestal may	D	Clear Floor Space, Knee Clearance, 34" max.	FY24
TONA	7/2/2021	Lodge	Roosevelt Guest Suite in Walkout	Fire Alarm/Strobe	present (not tested)	C		FY24
TONA	7/2/2021	Lodge	Roosevelt Guest Suite in Walkout	Clothes hanger bar	Clothes Hangar bar at 64"H.	D	Obstructed Side High Reach	FY24
TONA	7/2/2021	Lodge	Roosevelt Guest Suite in Walkout	Accessible Restroom	Pocket door 31" clear width	D	32" min (exceptions)	FY24
TONA	7/2/2021	T1	T1 Shower	Accessible Shower	Items in reach ranges, shower seat and grab	N		FY24
PIPE	6/16/2022	Sunset Vista Trailhead	Parking Lot	Parking Space	No designated ADA parking space, access	D	Advisory Notes: Accessible routes must connect	FY25
PIPE	6/16/2022	Sunset Vista Trailhead	Ramada at Trailhead	Table	NOTE: Picnic table is not an accessible table	N		FY25
PIPE	6/16/2022	Sunset Vista Trailhead	Parking Lot	Curb Ramp	5'W curb cut leads to 5'-5"W ramp, 4.1%	N	parking access aisle marked	FY25
PIPE	6/16/2022	Sunset Vista Trailhead	Parking Lot	Informational Graphics	Signage near Ramada has 32.5"H	N	Signage Characters, glare, contrast	FY25
PIPE	6/16/2022	Sunset Vista Trailhead	Parking Lot	Trailhead Signage	Trailhead sign is off the sidewalk with a	D	Changes in level are permitted in floor or ground	FY25
PIPE	6/16/2022	Sunset Vista Trailhead	Parking Lot	Bench	Stone bench 48"L x 15"W x 18.75"H with no	D	Benches	FY25
PIPE	6/16/2022	Sunset Day Use	ADA Parking	ADA Parking Signage	No signage present, pavement symbol only.	D	ADA parking signage height 60"-80"above	FY25
PIPE	6/16/2022	Sunset Day Use	ADA Parking	ADA Parking	One 10'W pull thru parking space with 5'W	C	parking access aisle marked	FY25
PIPE	6/16/2022	Sunset Day Use	ADA Parking to Sidewalk	Accessible Route	5'W accessible route marked and curb cut in	C	Walking surface not steeper than	FY25
PIPE	6/16/2022	Sunset Day Use	Sidewalk to Restroom	Accessible Route	5'W sidewalk (zig zags up to Restroom).	D	Walking surface not steeper than	FY25
PIPE	6/16/2022	Sunset Day Use	Restroom (Toilet Building, typical	Entry Door	33.25"W clear, no threshold, 5 lb. opening	C	Entry Door, Accessible Route	FY25
PIPE	6/16/2022	Sunset Day Use	Restroom (Toilet Building, typical	Room Signage	Sign at 50"H to Braille, 51"H to tactile	C	Tactile Characters(measured at baselines) on	FY25
PIPE	6/16/2022	Sunset Day Use	Restroom (Toilet Building, typical	Restroom	Room size 70"W x 80" (compare to stall size)	C	W.C. Compartment min. 60" wide x 56" deep	FY25
PIPE	6/16/2022	Sunset Day Use	Restroom (Toilet Building, typical	Toilet	Toilet 18"O.C. to sidewall, seat 18.5"H	C	Accessible W.C. location 16"-18" O.C. from side	FY25
PIPE	6/16/2022	Sunset Day Use	Restroom (Toilet Building, typical	Grab Bars	L-shaped 34.5"H grab bar extends 42" from	C	Grab bar, side (see Fig. 604.5.1)	FY25
PIPE	6/16/2022	Sunset Day Use	Restroom (Toilet Building, typical	Toilet Paper Dispenser	T.P. dispenser at 27"H with 3" clearance to	C	TP dispensers comply with 309.4, and 7" min. -	FY25
PIPE	6/16/2022	Sunset Day Use	Restroom (Toilet Building, typical	Hand Sanitizer Station	Wall mounted hand sanitizer at 35"H.	C	Operable Parts Height per reach range in 308	FY25
PIPE	6/16/2022	Sunset Day Use	Ramada	Accessible Route	No marked route crossing vehicle traffic.	D	Advisory Notes: Accessible routes must connect	FY25
PIPE	6/16/2022	Sunset Day Use	Ramada	ADA Signage	90"H signage for ADA accessible Ramada is	N	Advisory Note- Entrances. Where a directional	FY25
PIPE	6/16/2022	Sunset Day Use	Ramada	Accessible Route	Path to Ramada has some loose and large	N	Floor, ground surfaces shall be stable, firm, and	FY25
PIPE	6/16/2022	Sunset Day Use	Ramada	Table	Table 31"H top, 30" kneespace, clear floor	D	Dining and Work Surfaces Clear Floor Space per	FY25
PIPE	6/16/2022	Sunset Day Use	Ramada	Grill	Grill pivots for access from Ramada slab.	C	(USAB, ABA) Fire Rings, Grills, Fireplaces, and	FY25
PIPE	6/16/2022	Sunset Day Use	Parking Driveway	Trash Can with lid	Trash Can is not within reach range with clear	D	(USAB, ABA) Clear Floor Space requirements at	FY25
PIPE	6/16/2022	Jackrabbit Group Camp	Ramada South	ADA Parking Signage	No ADA Parking Signage, pavement marking	D	ADA parking signage height 60"-80"above	FY25
PIPE	6/16/2022	Jackrabbit Group Camp	Ramada South	ADA Parking Space	10'-5"W space with 5'W access aisle with	D	Accessible parking slope	FY25
PIPE	6/16/2022	Jackrabbit Group Camp	Ramada South	Accessible Route	Rough transition from pavement to ground	D	Changes in level are permitted in floor or ground	FY25
PIPE	6/16/2022	Jackrabbit Group Camp	Ramada South	Grill	Group Grill is off the slab. Clear floor space	D	(USAB, ABA) Fire Rings, Grills, Fireplaces, and	FY25
PIPE	6/16/2022	Jackrabbit Group Camp	Ramada South	Trash Can with lid	Trash Can lacks clear floor space or	D	(USAB, ABA) Clear Floor Space requirements at	FY25
PIPE	6/16/2022	Jackrabbit Group Camp	Ramada South	Table	1 of 5 Tables is an accessible model with 32"	N	Dining and Work Surfaces Clear Floor Space per	FY25
PIPE	6/16/2022	Jackrabbit Group Camp	Restroom South	Accessible Route	Route from designated ADA parking space is	D	Advisory Notes: Accessible routes must connect	FY25
PIPE	6/16/2022	Jackrabbit Group Camp	Restroom South	Sidewalk	5'W sidewalk without curb at traffic lane.	D	Walking surface not steeper than	FY25
PIPE	6/16/2022	Jackrabbit Group Camp	Restroom South	Restroom	NOTE: See Sunset Day Use Restroom	N		FY25
PIPE	6/16/2022	Jackrabbit Group Camp	Restroom North	Restroom	NOTE: See Sunset Day Use Restroom	N		FY25
PIPE	6/16/2022	Jackrabbit Group Camp	Restroom South	Trash Can with lid	Trash can lid is heavy and impedes access.	N		FY25
PIPE	6/16/2022	Jackrabbit Group Camp	Restroom North	Trash Can with lid	Trash Can lacks clear floor space or	D	(USAB, ABA) Clear Floor Space requirements at	FY25
PIPE	6/16/2022	Jackrabbit Group Camp	Restroom North	ADA Parking Signage	No ADA Parking Signage, pavement marking	D	ADA parking signage height 60"-80"above	FY25

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
PIPE	6/16/2022	Jackrabbit Group Camp	Restroom North	ADA Parking Space	9'W space with 5'W access aisle on each	C	Accessible parking slope	FY25
PIPE	6/16/2022	Jackrabbit Group Camp	Restroom North	Sidewalk	Pavement to sidewalk transition has 1/2" gap	D	Walking surface not steeper than	FY25
PIPE	6/16/2022	Quail Group Camp	Restroom South	ADA Parking	No designated ADA Parking or any parking	D	Advisory Notes: Accessible routes must connect	FY25
PIPE	6/16/2022	Quail Group Camp	Restroom South	Sidewalk	5'W sidewalk without curb at traffic lane.	D	Walking surface not steeper than	FY25
PIPE	6/16/2022	Quail Group Camp	Restroom South	Trash Can with lid	Trash Can lacks clear floor space or	D	(USAB, ABA) Clear Floor Space requirements at	FY25
PIPE	6/16/2022	Quail Group Camp	Restroom South	Restroom	NOTE: See Sunset Day Use Restroom	N		FY25
PIPE	6/16/2022	Quail Group Camp	Restroom North	ADA Parking Signage	No ADA Parking Signage, pavement marking	D	ADA parking signage height 60"-80"above	FY25
PIPE	6/16/2022	Quail Group Camp	Restroom North	ADA Parking	10'W space with 5'W access aisle on each	C	Accessible parking slope	FY25
PIPE	6/16/2022	Quail Group Camp	Restroom North	Accessible Route	5'W sidewalk without curb adjoins access	D	Walking surface not steeper than	FY25
PIPE	6/16/2022	Quail Group Camp	Restroom North	Trash Can with lid	Trash Can lacks clear floor space or	D	(USAB, ABA) Clear Floor Space requirements at	FY25
PIPE	6/16/2022	Quail Group Camp	Restroom North	Restroom	NOTE: See Sunset Day Use Restroom	N		FY25
PIPE	6/16/2022	Quail Group Camp	Restroom North	Accessible Route	Pavement to sidewalk transition has 1/2" gap.	C	Openings in floor/ground surfaces -not allow	FY25
PIPE	6/16/2022	Quail Group Camp	Group Ramadas, Parking near	ADA Parking Signage	Sign at 63"H	C	ADA parking signage height 60"-80"above	FY25
PIPE	6/16/2022	Quail Group Camp	Group Ramadas, East ADA	ADA Parking	12'W ADA parking stall, no marked access	D	parking access aisle marked	FY25
PIPE	6/16/2022	Quail Group Camp	Group Ramadas, East and West	Accessible Route	No sidewalk to Ramadas just very loose,	D	Advisory Notes: Accessible routes must connect	FY25
PIPE	6/16/2022	Quail Group Camp	Group Ramadas, West ADA	ADA Parking	14'W ADA parking stall, no marked access	D	parking access aisle marked	FY25
PIPE	6/16/2022	Quail Group Camp	Group Ramadas, West ADA	Accessible Route	No sidewalk to Ramadas just very loose	D	Advisory Notes: Accessible routes must connect	FY25
PIPE	6/16/2022	Quail Group Camp	Group Ramadas, West ADA	ADA Parking Signage	Sign at 70"H	C	ADA parking signage height 60"-80"above	FY25
PIPE	6/16/2022	Quail Group Camp	Group Ramadas	South Group Ramada	South Ramada (of 4 Ramadas) has least	C	Changes in level are permitted in floor or ground	FY25
PIPE	6/16/2022	Quail Group Camp	Group Ramadas	South Group Ramada	NOTE: Tables should be arranged to provide	N	Dining and Work Surfaces Clear Floor Space per	FY25
PIPE	6/16/2022	Quail Group Camp	Group Ramadas	Trash Can with lid	Trash Can lacks clear floor space or	D	(USAB, ABA) Clear Floor Space requirements at	FY25
PIPE	6/16/2022	Quail Group Camp	Group Ramadas	Accessible Route	5'W Sidewalk to Grill with running slope of	D	Walking surface not steeper than	FY25
PIPE	6/16/2022	Quail Group Camp	Group Ramadas	Accessible Table(s)	Accessible table models available with 32"H	N	Dining and Work Surfaces Clear Floor Space per	FY25
PIPE	6/16/2022	Quail Group Camp	Group Ramadas	Group Fire Ring	Group area is lined by rocks which impede	D	(USAB, ABA) Fire Rings, Grills, Fireplaces, and	FY25
PIPE	6/16/2022	Quail Group Camp	Group Ramadas	Group Fire Ring path	Route to Group area is a loose gravel path	N	Floor, ground surfaces shall be stable, firm, and	FY25
PIPE	6/16/2022	Roadrunner Group Area	Parking Lot	ADA Parking Signage	ADA Parking Sign at 54"H	D	ADA parking signage height 60"-80"above	FY25
PIPE	6/16/2022	Roadrunner Group Area	Parking Lot	ADA Parking Space	11'W ADA Parking space adjoins Curb	D	parking access aisle marked	FY25
PIPE	6/16/2022	Roadrunner Group Area	Parking Lot	Curb Ramp	43"W curb ramp adjoins parking space, no	D	Landings provided at the tops of curb ramps.	FY25
PIPE	6/16/2022	Roadrunner Group Area	Parking Lot	Accessible Table	Accessible Table model 30"H top with 28"H	D	Dining and Work Surfaces Clear Floor Space per	FY25
PIPE	6/16/2022	Roadrunner Group Area	Parking Lot	Grill	Grill located off the concrete inhibiting	N	(USAB, ABA) Fire Rings, Grills, Fireplaces, and	FY25
PIPE	6/16/2022	Roadrunner Group Area	Ramada	Accessible Route	Route transitions from sidewalk with a level	D	Changes in level are permitted in floor or ground	FY25
PIPE	6/16/2022	Roadrunner Group Area	Ramada	Trash Can with lid	Trash Can lacks clear floor space or	D	(USAB, ABA) Clear Floor Space requirements at	FY25
PIPE	6/16/2022	Roadrunner Group Area	Ramada	Grill, Fire Ring	Grill and Fire Ring are in areas of loose	D	(USAB, ABA) Clear Floor Space requirements at	FY25
PIPE	6/16/2022	Raven Group Area	Parking Lot	ADA Parking Signage	ADA Parking Sign at 49"H	D	ADA parking signage height 60"-80"above	FY25
PIPE	6/16/2022	Raven Group Area	Parking Lot	ADA Parking Space	11'-6"W ADA Parking space adjoins Curb	D	parking access aisle marked	FY25
PIPE	6/16/2022	Raven Group Area	Parking Lot	Curb Ramp	42"W curb ramp adjoins parking space, no	D	Landings provided at the tops of curb ramps.	FY25
PIPE	6/16/2022	Raven Group Area	Parking Lot	Table	Table is not an accessible table model. Table	D	Dining and Work Surfaces Clear Floor Space per	FY25
PIPE	6/16/2022	Raven Group Area	Parking Lot	Grill	Grill located off the concrete inhibiting	N	(USAB, ABA) Fire Rings, Grills, Fireplaces, and	FY25
PIPE	6/16/2022	Raven Group Area	Ramada	Accessible Route	Route transitions from sidewalk with a level	D	Changes in level are permitted in floor or ground	FY25
PIPE	6/16/2022	Raven Group Area	Ramada	Trash Can with lid	Trash Can may lack clear floor space or	D	(USAB, ABA) Clear Floor Space requirements at	FY25
PIPE	6/16/2022	Raven Group Area	Ramada	Grill, Fire Ring	Grill and Fire Ring are in areas of loose	D	(USAB, ABA) Clear Floor Space requirements at	FY25

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
PIPE	6/16/2022	Raven Group Area	Parking Lot	Accessible Route	Sidewalk with cross slopes measured 2.5 -	D	Walking surface not steeper than	FY25
PIPE	6/16/2022	Palo Verde Ramada	Parking Lot	ADA Parking Signage	ADA Parking Sign at 56"H			FY25
PIPE	6/16/2022	Palo Verde Ramada	Parking Lot	ADA Parking Space	13'W ADA Parking space heads into Curb	D	parking access aisle marked	FY25
PIPE	6/16/2022	Palo Verde Ramada	Parking Lot	Curb Ramp	43"W curb ramp at head of parking space, no		parking access aisle marked	FY25
PIPE	6/16/2022	Palo Verde Ramada	Ramada	Accessible Route	Sidewalk running slope 2.5%, cross slopes		Walking surface not steeper than	FY25
PIPE	6/16/2022	Palo Verde Ramada	Ramada	Accessible Route	7" level change at back edge of Ramada slab	N		FY25
PIPE	6/16/2022	Palo Verde Ramada	Ramada	Trash Can with lid	Trash Can lacks clear floor space or	D	(USAB, ABA) Clear Floor Space requirements at	FY25
PIPE	6/16/2022	Palo Verde Ramada	Parking Lot	Table	Accessible table model with maneuvering	C	Dining and Work Surfaces Clear Floor Space per	FY25
PIPE	6/16/2022	Palo Verde Ramada	Parking Lot	Grill	Grill located off the concrete with 7" step	D	Changes in level are permitted in floor or ground	FY25
PIPE	6/16/2022	Barrett Loop	Saguaro Ramada	Ramada	NOTE: Ramada has no accessible parking or	N	Changes in level are permitted in floor or ground	FY25
PIPE	6/16/2022	Anza Loop	Picnic Tables	Accessible Route	NOTE: No accessible amenities on Anza	N	Changes in level are permitted in floor or ground	FY25
PIPE	6/16/2022	Campground B, C	Restroom 'B'	ADA Parking Signage	No ADA Parking Signage, pavement marking	D	ADA parking signage height 60"-80"above	FY25
PIPE	6/16/2022	Campground B, C	Restroom 'B'	ADA Parking	9'W space with 5'W striped access aisle each	D	Accessible parking slope	FY25
PIPE	6/16/2022	Campground B, C	Restroom 'B'	Curb Ramp	Curb ramp adjoins access aisle, ramp 8.3%	D	Sides of Curb Ramps. Where provided, curb	FY25
PIPE	6/16/2022	Campground B, C	Restroom 'B'	Bench at Parking Lot	Bench is off sidewalk, no clear floor space for	D	(USAB, ABA) Clear Floor Space requirements at	FY25
PIPE	6/16/2022	Campground B, C	Restroom 'B'	Hi-Low Drinking	High Drinking Fountain spout at 44"H	D	Drinking Fountains (High) shall be 38"H min.- 43"	FY25
PIPE	6/16/2022	Campground B, C	Restroom 'B'	Hi-Low Drinking	Low Drinking Fountain with spout at 37"H,	D	Drinking Fountain (Low) Spout location 36" H,	FY25
PIPE	6/16/2022	Campground B, C	Restroom 'B'	Outdoor Counter with	32.5"H to rim of sink, 28" kneespace, no pipe	N	Clear Floor Space, Knee Clearance, 34" max.	FY25
PIPE	6/16/2022	Campground B, C	Restroom 'B'	Accessible Route to	Running slope 0.25%, cross slope 2.95% with	D	Walking surface not steeper than	FY25
PIPE	6/16/2022	Campground B, C	Amphitheater	Accessible Route	Sidewalk running slope up to 6.2%, cross	D	Walking surface not steeper than	FY25
PIPE	6/16/2022	Campground B, C	Amphitheater	Fire Ring, Benches	Elements are off the concrete walk on loose	D	(USAB, ABA) Clear Floor Space requirements at	FY25
PIPE	6/16/2022	Campground B, C	Amphitheater	Seating	No integrated wheelchair seating next to	D	Companion Seats	FY25
PIPE	6/16/2022	Campground B, C	Amphitheater	Accessible Route	Within the Amphitheater there is adequate	C	Turning Space 60" Diameter	FY25
PIPE	6/16/2022	Campground B, C	Restroom 'B'	Restroom 'B'	NOTE: See Restroom 'A' for interior	N		FY25
PIPE	6/16/2022	Campground A, B	Restroom 'A'	ADA Parking Signage	No ADA Parking Signage, pavement marking	D	ADA parking signage height 60"-80"above	FY25
PIPE	6/16/2022	Campground A, B	Restroom 'A'	ADA Parking	12'W and 10'W spaces with shared 5'W	D	Accessible parking slope	FY25
PIPE	6/16/2022	Campground A, B	Restroom 'A'	Curb Ramp	Curb ramp adjoins access aisle, ramp 8.5%	D	Advisory Notes: Access aisles required to be	FY25
PIPE	6/16/2022	Campground A, B	Restroom 'A'	Bench at Parking Lot	Bench is off sidewalk, no clear floor space for	D	Companion Seats	FY25
PIPE	6/16/2022	Campground A, B	Restroom 'A'	Hi-Low Drinking	High Drinking Fountain spout at 43.5"H	D	Drinking Fountains (High) shall be 38"H min.- 43"	FY25
PIPE	6/16/2022	Campground A, B	Restroom 'A'	Hi-Low Drinking	Low Drinking Fountain with spout at 36"H,	C	Drinking Fountain (Low) Spout location 36" H,	FY25
PIPE	6/16/2022	Campground A, B	Restroom 'A'	Outdoor Counter with	32.5"H to rim of sink, 28" kneespace, no pipe	D	Clear Floor Space, Knee Clearance, 34" max.	FY25
PIPE	6/16/2022	Campground A, B	Restroom 'A' parking to restroom	Accessible Route	Running slope 0.15% to 2.75%, cross slope	D	Walking surface not steeper than	FY25
PIPE	6/16/2022	Campground A, B	Restroom 'A'	Accessible Route to	Running slope 0.3%, cross slope 3% with up	D	Walking surface not steeper than	FY25
PIPE	6/16/2022	Campground A, B	Restroom 'A'	Accessible Route	Up to 9" drop off or step at path with uneven	D	Treads and Risers. All steps on a flight of stairs	FY25
PIPE	6/16/2022	Campground A, B	Restroom 'A'	Self Pay Station,	No clear floor space at elements, change of	D	(USAB, ABA) Clear Floor Space requirements at	FY25
PIPE	6/16/2022	Campground A, B	Restroom 'A'	Accessible Route to Self	Running slope 3.2%, cross slope up to 5.3%.	D	Walking surface not steeper than	FY25
PIPE	6/16/2022	Campground A, B	Restroom 'A'	Entry Door	33"W clear door (NOTE: adjust door closers,	N	32" min (exceptions)	FY25
PIPE	6/16/2022	Campground A, B	Restroom 'A'	Room Signage, Men	Signage at 48"H to Braille, 49"H to tactile	C	Tactile Characters(measured at baselines) on	FY25
PIPE	6/16/2022	Campground A, B	Restroom 'A'	Accessible Lavatory,	Lavatory rim 33"H with 28"H kneespace, with	C	Clear Floor Space, Knee Clearance, 34" max.	FY25
PIPE	6/16/2022	Campground A, B	Restroom 'A'	Mirror, Hand Dryer,	Items within standard range. Mirror 38"H to	C	Lavatory Mirror height 40" A.F.F. to reflective	FY25
PIPE	6/16/2022	Campground A, B	Restroom 'A'	Urinal, Men	Urinal rim 16.5"H, flush control at 47."H.	D	Where clear floor or ground space is in alcove or	FY25

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
PIPE	6/16/2022	Campground A, B	Restroom 'A'	ADA Toilet, Men	W.C 18.5" O.C. from sidewall, seat 19"H,	D	Accessible W.C. location 16"-18" O.C. from side	FY25
PIPE	6/16/2022	Campground A, B	Restroom 'A'	Grab Bars, Men	Grab bars at 35"H (complies), side G.B.	C	Grab bar, side (see Fig. 604.5.1)	FY25
PIPE	6/16/2022	Campground A, B	Restroom 'A'	Toilet Paper Dispenser	T.P. dispenser 23"H, 9" O.C. in front of seat.	C	TP dispensers comply with 309.4, and 7" min. -	FY25
PIPE	6/16/2022	Campground A, B	Restroom 'A'	Stall Door, Men (Women	32.5"W Clear Door, no pull loop inside, loop	N	Ambulatory Accessible Compartments size 60"	FY25
PIPE	6/16/2022	Campground A, B	Restroom 'A'	Coat Hook	50"H Coat hook.	D	coat Hook height within reach range specified in	FY25
PIPE	6/16/2022	Campground A, B	Restroom 'A'	Shower, Men (Women	58" X 36" (59" X 35" Women) Shower with	D	Shower Compartments- Size, Clearances (see	FY25
PIPE	6/16/2022	Campground A, B	Restroom 'A'	Shower Seat, Men	16" X 17" at 17.5"H (18"H Women) no gaps	D	Seats in bathtub, shower compartments	FY25
PIPE	6/16/2022	Campground A, B	Restroom 'A'	Triangular Dressing	Triangular Bench at 19"H, not an accessible	D	Benches	FY25
PIPE	6/16/2022	Campground A, B	Restroom 'A'	Grab Bars, Men	Shower grab bars at 35"H on two sides near	N	Shower Compartments- Size, Clearances (see	FY25
PIPE	6/16/2022	Campground A, B	Restroom 'A'	Shower Coat Hook	50"H Coat hook.	D	Coat Hook height within reach range specified in	FY25
PIPE	6/16/2022	Campground A	Camping Space A9	ADA Signage	Signage at 90"H	D	ADA parking signage height 60"-80"above	FY25
PIPE	6/16/2022	Campground A	Camping Space A9	Utility Hookup, Fire Ring	No clear floor space at element, on firm	D	(USAB, ABA) Clear Floor Space requirements at	FY25
PIPE	6/16/2022	Campground A	Camping Space A9	Accessible Route	Rough transitions from parking to ground	D	Changes in level are permitted in floor or ground	FY25
PIPE	6/16/2022	Campground A	Camping Space A9	Grill	Grill is just off slab. NOTE: provides access	D	(USAB, ABA) Fire Rings, Grills, Fireplaces, and	FY25
PIPE	6/16/2022	Campground A	Camping Space A9	Accessible Table	Table is an accessible model. NOTE: Arrange	N	Dining and Work Surfaces Clear Floor Space per	FY25
PIPE	6/16/2022	Campground B	Camping Space B24	ADA Signage	Signage withing standard range.	C	ADA parking signage height 60"-80"above	FY25
PIPE	6/16/2022	Campground B	Camping Space B24	Accessible Route	4'W Sidewalk to restroom building with	D	Changes in level are permitted in floor or ground	FY25
PIPE	6/16/2022	Campground B	Camping Space B24	Ramada	Ramada has change in level at slab edges,		Changes in level are permitted in floor or ground	FY25
PIPE	6/16/2022	Campground B	Camping Space B24	Grill	Grill is just off slab with loose gravel or slight	D	(USAB, ABA) Clear Floor Space requirements at	FY25
PIPE	6/16/2022	Campground B	Camping Space B24	Accessible Table	Table is an accessible model. NOTE: Arrange	N	Dining and Work Surfaces Clear Floor Space per	FY25
PIPE	6/16/2022	Campground C	Camping Space C4	ADA Signage	Signage at 87"H	D	ADA parking signage height 60"-80"above	FY25
PIPE	6/16/2022	Campground C	Camping Space C4	Accessible Route	No accessible route to restroom building, just	D	Advisory Notes: Accessible routes must connect	FY25
PIPE	6/16/2022	Campground C	Camping Space C4	Utility Hookup	Lack of clear floor space at hookup.	D	(USAB, ABA) Clear Floor Space requirements at	FY25
PIPE	6/16/2022	Campground C	Camping Space C4	Grill	Grill is just off slab. NOTE: provides access	N	(USAB, ABA) Fire Rings, Grills, Fireplaces, and	FY25
PIPE	6/16/2022	Campground C	Camping Space C4	Accessible Table	Table is an accessible model. NOTE: Arrange	N	Dining and Work Surfaces Clear Floor Space per	FY25
PIPE	6/16/2022	Campground C	Camping Space C4	Fire Ring	Fire ring has slight level change from slab.	D	Changes in level are permitted in floor or ground	FY25
PIPE	6/16/2022	Campground C	Camping Space M6	ADA Signage	Signage withing standard range.	C	ADA parking signage height 60"-80"above	FY25
PIPE	6/16/2022	Campground C	Camping Space M6	Accessible Route	No accessible route to restroom building, just	D	Advisory Notes: Accessible routes must connect	FY25
PIPE	6/16/2022	Campground C	Camping Space M6	Utility Hookup	Lack of clear floor space at hookup.	D	(USAB, ABA) Clear Floor Space requirements at	FY25
PIPE	6/16/2022	Campground C	Camping Space M6	Grill	Grill is just off slab. NOTE: provides access	N	(USAB, ABA) Fire Rings, Grills, Fireplaces, and	FY25
PIPE	6/16/2022	Campground C	Camping Space M6	Accessible Table	Table is an not an accessible model.	D	Dining and Work Surfaces Clear Floor Space per	FY25
PIPE	6/16/2022	Campground C	Camping Space M6	Fire Ring	Fire ring has slight ground level change that	D	Changes in level are permitted in floor or ground	FY25
PIPE	6/16/2022	Visitor Center	Parking Lot	ADA Parking Signage	Signage at 86"H	D	ADA parking signage height 60"-80"above	FY25
PIPE	6/16/2022	Visitor Center	Parking Lot	ADA Parking Space	11'W space with 5'W aisle and 4'W access	N	Advisory Notes: Accessible routes must connect	FY25
PIPE	6/16/2022	Visitor Center	Parking Lot	Curb Ramp	Ramp running slope 9.25%, cross slope	C	detectible Warnings (Truncated Domes)	FY25
PIPE	6/16/2022	Visitor Center	Parking Lot	Accessible Route	Sidewalk running slope up to 4.25%, 0-0.5%	C	Walking surface not steeper than	FY25
PIPE	6/16/2022	Visitor Center	Entry Door	Entry Door	NOTE: Area approaching entry door has	N	Clearance at Manual Swing Door (see Table	FY25
PIPE	6/16/2022	Visitor Center	Sidewalk	Bench	Bench (typical expanded metal construction)	D	Benches	FY25
PIPE	6/16/2022	Visitor Center	Route to Departure Parking	Accessible Route	Ramp (see ADA section 406) to crosswalk	C	Detectible Warnings (Truncated Domes)	FY25
PIPE	6/16/2022	Visitor Center	Transaction Counter	Transaction Counter	Transaction counters, low counter 37.5"L at	D	Parallel Approach. A portion of the counter	FY25
PIPE	6/16/2022	Visitor Center	Retail Display Area	Novelty Machine	Novelty Machine has a handle that is a	D	Protruding Objects, 4" max. horiz. into circulation	FY25

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
PIPE	6/16/2022	Visitor Center	Patio	View Telescope	Telescope does not offer clear floor space	D	(USAB, ABA) Clear Floor Space requirements at	FY25
PIPE	6/16/2022	Visitor Center	Patio	Patio	At Telescope, running slope 3.65%, 0.3 cross	D	(USAB, ABA) Clear Floor Space requirements at	FY25
PIPE	6/16/2022	Visitor Center	Conference Room	Entry Door	Room Signage at 62"H to Braille, 62.5"H to	D	Tactile Characters(measured at baselines) on	FY25
PIPE	6/16/2022	Visitor Center	Restroom	Entry Door	33"W clear door with push/pull loop.	C	32" min (exceptions)	FY25
PIPE	6/16/2022	Visitor Center	Restroom	Room Signage, Men	Signage at 57.75"H to tactile characters	C	Tactile Characters(measured at baselines) on	FY25
PIPE	6/16/2022	Visitor Center	Restroom	Accessible Lavatory,	Lavatory rim 35"H with 30"H kneespace, with	D	Clear Floor Space, Knee Clearance, 34" max.	FY25
PIPE	6/16/2022	Visitor Center	Restroom	Mirror, Hand Towel	Mirror 41"H to reflective surface (deficient).	D	Lavatory Mirror height 40" A.F.F. to reflective	FY25
PIPE	6/16/2022	Visitor Center	Restroom	Urinal, Men	Urinal rim 17"H, flush control at 46."H. Alcove	C	Urinal, 17"H max. to rim, 13.5"D min, Clear Floor	FY25
PIPE	6/16/2022	Visitor Center	Restroom	ADA Toilet, Men	W.C 19"O.C.- deficient (18" O.C. Women,	D	Accessible W.C. location 16"-18" O.C. from side	FY25
PIPE	6/16/2022	Visitor Center	Restroom	Grab Bars, Men	Side, back grab bars at 36"H (complies), side	C	Grab bar, side (see Fig. 604.5.1)	FY25
PIPE	6/16/2022	Visitor Center	Restroom	Toilet Paper Dispenser	T.P. dispenser 20"H, 9" O.C. in front of seat.	C	TP dispensers comply with 309.4, and 7" min. -	FY25
PIPE	6/16/2022	Visitor Center	Restroom	Stall Door, Men (Women	34.5"W Clear Door (35"W Women), no pull	D	Toilet compartment doors, hardware, clearance	FY25
PIPE	6/16/2022	Visitor Center	Restroom	Coat Hook	45.5"H Coat hook.	C	Coat Hook height within reach range specified in	FY25
PIPE	6/16/2022	Visitor Center	Restroom	Child Seat in ADA Stall	16"H seat extended, 22"H to handle, 10" toe	N	Clearances around W.C. or toilet 60"W x56"D	FY25
PIPE	6/16/2022	Visitor Center	Restroom	Napkin Disposal,	NOTE: Disposal is located at front of stall	N		FY25
PIPE	6/16/2022	Visitor Center	Hi - Low Drinking Fountains	High Drinking Fountain	38"H spout.	C	Drinking Fountains (High) shall be 38"H min.- 43"	FY25
PIPE	6/16/2022	Visitor Center	Hi - Low Drinking Fountains	Low Drinking Fountain	32" spout with 27"H kneespace	C	Drinking Fountain (Low) Spout location 36" H,	FY25
PIPE	6/16/2022	Visitor Center	Restroom	Baby Changing Table,	Baby Changing Table top at 36.5"H,	D	Dining and Work Surfaces Clear Floor Space per	FY25
PIPE	6/16/2022	Campgrounds	Horeshoe Pits	Accessible Route	No accessible route. No accessible	D	Changes in level are permitted in floor or ground	FY25
PIPE	6/16/2022	Memorial Loop	Parking	Accessible Parking	NOTE: No designated accessible parking	N		FY25
PIPE	6/16/2022	Memorial Loop	Memorial Loop Trails to Memorials	Memorial Loop Trails	NOTE: Memorials are not accessible, steps	N		FY25
PIPE	6/16/2022	near Memorial Loop	Sage Ramada	Ramada	NOTE: Ramada is not accessible due to 6"	D	Changes in level are permitted in floor or ground	FY25
PIPE	6/16/2022	near Memorial Loop	Sage Ramada	Parking Space	NOTE: Non- accessible Parking space 6.8%	N	Accessible parking slope	FY25
PIPE	6/16/2022	Barrett Loop	Cholla Ramada	ADA Parking Signage	2 spaces with ADA signage at 58"H.	D	ADA parking signage height 60"-80"above	FY25
PIPE	6/16/2022	Barrett Loop	Cholla Ramada	ADA Parking Spaces	2 spaces 11'W with 5'W shared access aisle,	D	Accessible parking slope	FY25
PIPE	6/16/2022	Barrett Loop	Cholla Ramada	Sidewalk at parking	4'W sidewalk, no curb, rough transition in	D	Walking surface not steeper than	FY25
PIPE	6/16/2022	Barrett Loop	Cholla Ramada	Sidewalk to Ramada	Sidewalk running slope 11.1%, cross slope	D	Walking surface not steeper than	FY25
PIPE	6/16/2022	Barrett Loop	Ocotillo Ramada and Playground	Parking, Accessible	NOTE: No designated accessible parking	D	Walking surface not steeper than	FY25
PIPE	6/16/2022	Barrett Loop	Playground	Playground route	Playground is surrounded by landscape	D	Changes in level are permitted in floor or ground	FY25
PIPE	6/16/2022	Barrett Loop	Restroom Building	Sidewalk to Restroom	Sidewalk running slope up to 5.65%.	D	Walking surface not steeper than	FY25
PIPE	6/16/2022	Barrett Loop	Restroom Building	Parking	NOTE: No designated ADA parking near	N	Advisory Notes: Accessible routes must connect	FY25
PIPE	6/16/2022	Barrett Loop	Restroom Building	Entry Door	Entry has main door and residential security	D	threshold 1/2" H max., comply with 302 and 303	FY25
PIPE	6/16/2022	Barrett Loop	Restroom Building	Accessible Lavatory,	Lavatory rim 30.5"H with 25"H kneespace, no	D	Clear Floor Space, Knee Clearance, 34" max.	FY25
PIPE	6/16/2022	Barrett Loop	Restroom Building	Mirror, Men (Women	Lavatory mirror at 42"H (46"H Women)	D	Lavatory Mirror height 40" A.F.F. to reflective	FY25
PIPE	6/16/2022	Barrett Loop	Restroom Building	Soap, Hand Dryer	Items within standard reach range.	C	Operable Parts Height per reach range in 308	FY25
PIPE	6/16/2022	Barrett Loop	Restroom Building	Urinal	Urinal rim 25"H, flush control at 53"H. 24"D	D	Urinal, 17"H max. to rim, 13.5"D min, Clear Floor	FY25
PIPE	6/16/2022	Barrett Loop	Restroom Building	Ambulatory Stall	Door 30.5"W clear (see ADA section 404),	D	Ambulatory Accessible Compartments size 60"	FY25
PIPE	6/16/2022	Barrett Loop	Restroom Building	Grab bars	Ambulatory stall has non-standard 24"L, 1"	D	Grab bar, side (see Fig. 604.5.1)	FY25
PIPE	6/16/2022	Barrett Loop	Restroom Building	Toilet Paper Dispenser	T.P. dispenser at 30"H behind front rim of W.	D	TP dispensers comply with 309.4, and 7" min. -	FY25
PIPE	6/16/2022	Barrett Loop	Restroom Building	Coat Hook, Women	Coat hook 60"H	D	Coat Hook height within reach range specified in	FY25
PIPE	6/16/2022	Barrett Loop	Restroom Building	Walkway around	NOTE: Walkway has rough transitions from	D	Openings in floor/ground surfaces -not allow	FY25

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
PIPE	6/16/2022	Barrett Loop	Restroom Building	Room or Directional	Signage is non-compliant overhead signage.	D	Interior and exterior signs identifying permanent	FY25
PIPE	6/16/2022	Harrington Loop	Parking Lot	Accessible Portable	32"W clear self-closing door. 57" x 57.5"	D	Clearances around W.C. or toilet 60"W x56"D	FY25
PIPE	6/16/2022	Harrington Loop	Restroom Building	Accessible Route	Designated ADA Parking is at a distance.	D	Walking surface not steeper than	FY25
PIPE	6/16/2022	Harrington Loop	Restroom Building	Room or Directional	Directional signage above benches at 69"H.	D	Tactile Characters(measured at baselines) on	FY25
PIPE	6/16/2022	Harrington Loop	Restroom Building	High Drinking Fountain	Spout at 41"H.	C	Drinking Fountains (High) shall be 38"H min.- 43"	FY25
PIPE	6/16/2022	Harrington Loop	Restroom Building	Low Drinking Fountain	No low D.F. available here	D		FY25
PIPE	6/16/2022	Harrington Loop	Restroom Building	Benches at D.F.	21.5"H seat	D	Benches	FY25
PIPE	6/16/2022	Harrington Loop	Restroom Building	Accessible Lavatory,	Lavatory rim 33"H (32"H Women) with 27"H	D	Clear Floor Space, Knee Clearance, 34" max.	FY25
PIPE	6/16/2022	Harrington Loop	Restroom Building	Mirror, Men (Women	Lavatory mirror at 50"H, where present	D	Lavatory Mirror height 40" A.F.F. to reflective	FY25
PIPE	6/16/2022	Harrington Loop	Restroom Building	Towel Dispenser, Men	Towels dispensers above 48"H.	D	Operable Parts Height per reach range in 308	FY25
PIPE	6/16/2022	Harrington Loop	Restroom Building	Soap Dispenser, Outlet;	Items in standard reach ranges- Soap 41",	D	Operable Parts Height per reach range in 308	FY25
PIPE	6/16/2022	Harrington Loop	Restroom Building	Urinal	Floor urinal with 48"H flush control	D	Urinal, 17"H max. to rim, 13.5"D min, Clear Floor	FY25
PIPE	6/16/2022	Harrington Loop	Restroom Building	Entry Door	34"W clear door (33"W Women), push/pull	N	Door and Gate Opening Force. The force to	FY25
PIPE	6/16/2022	Harrington Loop	Restroom Building	Ambulatory Stall, Men	Stall is 36"W x 56" with 31"W clear door	D	Ambulatory Accessible Compartments size 60"	FY25
PIPE	6/16/2022	Harrington Loop	Restroom Building	Ambulatory Stall, Men	W.C. seat height 18"	C	W.C. Seat height 17"-19"	FY25
PIPE	6/16/2022	Harrington Loop	Restroom Building	Ambulatory Stall,	W.C. seat height 16"	D	W.C. Seat height 17"-19"	FY25
PIPE	6/16/2022	Harrington Loop	Restroom Building	Ambulatory Stall, Men	W.C. 19"O.C. from sidewall, (18"O.C.	C	Ambulatory W.C. location 17"-19" O.C. from side	FY25
PIPE	6/16/2022	Harrington Loop	Restroom Building	Ambulatory Stall, Men	T.P. dispenser even with front of seat.	D	TP dispensers comply with 309.4, and 7" min. -	FY25
PIPE	6/16/2022	Harrington Loop	Restroom Building	Coat Hook	Coat hook 66"H	D	Coat Hook height within reach range specified in	FY25
PIPE	6/16/2022	Harrington Loop	below Mesquite Ramada	ADA Parking Signage	2 designated spaces, signs at 68"H, 70"H	C	ADA parking signage height 60"-80"above	FY25
PIPE	6/16/2022	Harrington Loop	below Mesquite Ramada	ADA Parking Signage	2 designated spaces with 5'W shared access	D	Accessible parking slope	FY25
PIPE	6/16/2022	Harrington Loop	below Mesquite Ramada	Curb Ramp	Curb ramp 8.65% running slope, 0.65% cross	C	Sides of Curb Ramps. Where provided, curb	FY25
PIPE	6/16/2022	Harrington Loop	below Mesquite Ramada	Accessible Route	No accessible route to Mesquite Ramada	D	Advisory Notes: Accessible routes must connect	FY25
PIPE	6/16/2022	Harrington Loop	Mesquite Ramada	Mesquite Ramada	Ramada is not accessible (no accessible	D	(USAB, ABA) Clear Floor Space requirements at	FY25
FOHO	1/26/2022	Stellar Jay Day Use	Designated ADA parking	Parking Space(s)	Cross slope exceeds 2% on all (5) 16'W ADA	D	Walking surface not steeper than	FY24
FOHO	1/26/2022	Stellar Jay Day Use	Designated ADA parking	ADA Parking Signage	No signage posted	D	ADA parking signage height 60"-80"above	FY24
FOHO	1/26/2022	Stellar Jay Day Use	Designated ADA parking	Access Aisle	No designated access aisle	D	parking access aisle marked	FY24
FOHO	1/26/2022	Stellar Jay Day Use	Route to Ramada	Accessible Route	Portions of walk exceed 2%	D	Walking surface not steeper than	FY24
FOHO	1/26/2022	Stellar Jay Day Use	Route to Ramada	Accessible Route	4'-10" Wide sidewalk should have a section at	D		FY24
FOHO	1/26/2022	Stellar Jay Day Use	Route to Ramada	Accessible Route	sidewalk drop off at edges exceeds 6" in	D		FY24
FOHO	1/26/2022	Stellar Jay Day Use	Group Ramada	Accessible Table	5 of 11 tables are accessible, NOTE: arrange	N	Clear Floor Space size 30"x48"	FY24
FOHO	1/26/2022	Stellar Jay Day Use	Group Ramada	Serving Counter	Height varies 34.5"-36" A.F.F.	D		FY24
FOHO	1/26/2022	Stellar Jay Day Use	Group Ramada	Trash Can	Can lid is within reach limits and located on	C	Obstructed Side High Reach	FY24
FOHO	1/26/2022	Stellar Jay Day Use	Group Ramada	High Drinking Fountain	Spout at 38"	C	Drinking Fountains (High) shall be 38"H min.- 43"	FY24
FOHO	1/26/2022	Stellar Jay Day Use	Group Ramada	High Drinking Fountain	No low D.F. available here	D	Drinking Fountain (Low) Spout location 36" H,	FY24
FOHO	1/26/2022	Stellar Jay Day Use	Restroom Building (R759)	Accessible Route	sidewalk drops off at edges in some places	D		FY24
FOHO	1/26/2022	Stellar Jay Day Use	Restroom Building (R759)	Outside Sink	Outdoor sink rim at 36.25"H, pipe insulation	D	Clear Floor Space, Knee Clearance, 34" max.	FY24
FOHO	1/26/2022	Stellar Jay Day Use	Restroom Building (R759)- Unit 3,	Accessible Restroom	Signage, non-tactile lettering at 62" A.F.F	D	Tactile Characters(measured at baselines) on	FY24
FOHO	1/26/2022	Stellar Jay Day Use	Restroom Building (R759)- Unit 3,	Entry Door	Exterior door requires over 5 lbs opening	N	Door and Gate Opening Force. The force to	FY24
FOHO	1/26/2022	Stellar Jay Day Use	Restroom Building (R759)- Unit 3,	Entry Door	1.5"+/- Threshold at entry door	D	threshold 1/2" H max., comply with 302 and 303	FY24
FOHO	1/26/2022	Stellar Jay Day Use	Restroom Building (R759)- Unit 3,	Entry Door	Over 32" Clear Width and lever hardware	C	32" min (exceptions)	FY24

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
FOHO	1/26/2022	Stellar Jay Day Use	Restroom Building (R759)- Unit 3,	Accessible Restroom	Toilet 14.5" O.C. from Side wall, seat height	D	Accessible W.C. location 16"-18" O.C. from side	FY24
FOHO	1/26/2022	Stellar Jay Day Use	Restroom Building (R759)- Unit 3,	Accessible Restroom	Less than 42" O.C. Toilet to edge of Lavatory	D	"	FY24
FOHO	1/26/2022	Stellar Jay Day Use	Restroom Building (R759)- Unit 3,	Toilet Tissue Dispenser	18" in front of toilet	D	TP dispensers comply with 309.4, and 7" min. -	FY24
FOHO	1/26/2022	Stellar Jay Day Use	Restroom Building (R759)- Unit 3,	Hand Dryer	45"H	C	Operable Parts Height per reach range in 308	FY24
FOHO	1/26/2022	Stellar Jay Day Use	Restroom Building (R759)- Unit 3,	Mirror	44"H	D	Lavatory Mirror height 40" A.F.F. to reflective	FY24
FOHO	1/26/2022	Stellar Jay Day Use	Restroom Building (R759)- Unit 3,	Lavatory	32"H to lavatory rim, pipe insulation & lever	C	Clear Floor Space, Knee Clearance, 34" max.	FY24
FOHO	1/26/2022	Stellar Jay Day Use	Restroom Building (R759)- Unit 3,	Coat Hook	5'H	D	Coat Hook height within reach range specified in	FY24
FOHO	1/26/2022	Stellar Jay Day Use	Restroom Building (R759)- Unit 3,	Soap Dispenser	45"H	C	Operable Parts Height per reach range in 308	FY24
FOHO	1/26/2022	Stellar Jay Day Use	Restroom Building (R759)	Drinking Fountain	Spout @ 37"H, Knee space is a little low	D	Drinking Fountain (Low) Spout location 36" H,	FY24
FOHO	1/26/2022	Flicker Day Use (near	Designated ADA parking	Parking Space(s)	4 ADA 16'W spaces, no access aisle, no	D	Walking surface not steeper than	FY24
FOHO	1/26/2022	Flicker Day Use (near	Designated ADA parking	ADA Parking Signage	4 ADA 16'W spaces, no access aisle, no	D	ADA parking signage height 60"-80"above	FY24
FOHO	1/26/2022	Flicker Day Use (near	Designated ADA parking	Access Aisle	4 ADA 16'W spaces, no access aisle, no	D	parking access aisle marked	FY24
FOHO	1/26/2022	Flicker Day Use	Designated ADA parking	Parking Space(s)	2 ADA stalls, slopes within range	C	Walking surface not steeper than	FY24
FOHO	1/26/2022	Flicker Day Use	Designated ADA parking	ADA Parking Signage	2 ADA stalls, signs height within range, 1 sign	N	ADA parking signage height 60"-80"above	FY24
FOHO	1/26/2022	Flicker Day Use	Designated ADA parking	Access Aisle	2 ADA stalls, no access aisle marked, slopes	D	parking access aisle marked	FY24
FOHO	1/26/2022	Flicker Day Use	Sidewalk to Restroom	Accessible Route	Sidewalk drops off at edges in some places	D		FY24
FOHO	1/26/2022	Flicker Day Use	Sidewalk to Restroom	Accessible Route	Cross slope exceeds 3% in some places	D	Walking surface not steeper than	FY24
FOHO	1/26/2022	Flicker Day Use	Restroom Building (R760)	Restrooms	NOTE: no access to these rooms at time of	N		FY24
FOHO	1/26/2022	Flicker Day Use	Restroom Building (R760)	Outside Sink	Exterior wash station sink/counter at 37"H	D	Clear Floor Space, Knee Clearance, 34" max.	FY24
FOHO	1/26/2022	Flicker Day Use	Restroom Building (R760)	Accessible Route	Sidewalks around building have edge	D		FY24
FOHO	1/26/2022	Flicker Day Use	Restroom Building (R760)	Accessible Route	Sidewalk from Restroom to Ramada, portions	D	Walking surface not steeper than	FY24
FOHO	1/26/2022	Flicker Day Use	Sidewalk at freestanding Drinking	High Drinking Fountain	Spout at 37.5"	D	Drinking Fountain (Low) Spout location 36" H,	FY24
FOHO	1/26/2022	Flicker Day Use	Flicker Ramada	Accessible Table	Tables are accessible, NOTE: arrange	N	Dining and Work Surfaces Clear Floor Space per	FY24
FOHO	1/26/2022	Flicker Day Use	Stair at Ramada	Stair	Stair risers not uniform (range from 5-6.25"H),	D	Treads and Risers. All steps on a flight of stairs	FY24
FOHO	1/26/2022	Stellar Jay Day Use	Playground	Accessible Route	Route is not a stabilized surface material ,	D	Floor, ground surfaces shall be stable, firm, and	FY24
FOHO	1/26/2022	Stellar Jay Day Use	Playground	Playground	Playground surface material is not a	D	Floor, ground surfaces shall be stable, firm, and	FY24
FOHO	1/26/2022	Stellar Jay Day Use	Playground	Playground	No play elements currently allow wheelchair	D	Floor, ground surfaces shall be stable, firm, and	FY24
FOHO	1/26/2022	Raven Day Use	Restroom Building (R761)	Accessible Restrooms	Restrooms similar to Stellar Jay - see above	D		FY24
FOHO	1/26/2022	Raven Day Use	Restroom Building (R761)	Drinking Fountain	Low Drinking Fountain spout at 36"H, knee	D	Knee and Toe Clearance (see Fig. 306.3)	FY24
FOHO	1/26/2022	Raven Day Use	Designated ADA Parking at	ADA Parking Signage	2 ADA 16'W spaces, no access marked aisle,	D	ADA parking signage height 60"-80"above	FY24
FOHO	1/26/2022	Raven Day Use	Designated ADA Parking at	Access Aisle	2 ADA 16'W spaces, no access marked aisle,	D	parking access aisle marked	FY24
FOHO	1/26/2022	Raven Day Use	Information Kiosk	Information Kiosk	Overall sign is within ranges, Suggested:	N	Signage Characters, glare, contrast	FY24
FOHO	1/26/2022	Raven Day Use	Restroom Building	Drinking Fountain	Low Drinking Fountain spout at 36"H, knee	D	Knee and Toe Clearance (see Fig. 306.3)	FY24
FOHO	1/26/2022	Raven Day Use	Route to Ramada	Accessible Route	Portions of walk exceed 2%	D	Walking surface not steeper than	FY24
FOHO	1/26/2022	Raven Day Use	Ramada	Accessible Table	9 of 20 Tables are accessible, NOTE:	N	Dining and Work Surfaces Clear Floor Space per	FY24
FOHO	1/26/2022	Raven Day Use	North Ramada (R756)	Accessible Route	No accessible route from parking lot.	D	Walking surface not steeper than	FY24
FOHO	1/26/2022	Raven Day Use	South Ramada (R754)	Accessible Table	NOTE: Ramada might be made accessible	N	Dining and Work Surfaces Clear Floor Space per	FY24
FOHO	1/26/2022	Raven Day Use	Ramada to Parking	Accessible Route	Portions of walk exceed 2%	D	Walking surface not steeper than	FY24
FOHO	1/26/2022	Meadowlark Day Use	Designated ADA parking	ADA Parking Signage	2 ADA 16'W spaces, sign less than 60"H	D	ADA parking signage height 60"-80"above	FY24
FOHO	1/26/2022	Meadowlark Day Use	Designated ADA parking	Parking Space(s)	2 ADA 16'W spaces, no access marked aisle	D	parking access aisle marked	FY24
FOHO	1/26/2022	Meadowlark Day Use	Walkway from Parking to Restroom	Accessible Route	2 ADA 16'W spaces, access sidewalk cross	D	Walking surface not steeper than	FY24

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
FOHO	1/26/2022	Meadowlark Day Use	Walkways at Restroom	Accessible Route	Both sidewalks exceed 3% cross slope	D	Walking surface not steeper than	FY24
FOHO	1/26/2022	Meadowlark Day Use	Restroom Building (R762)	Restroom Unit 1(Typ.	Toilet seat at 20"H	D	W.C. Seat height 17"-19"	FY24
FOHO	1/26/2022	Meadowlark Day Use	Restroom Building (R762)	Restroom Unit 1(Typ.	Toilet 19"O.C. from sidewalk	D	Accessible W.C. location 16"-18" O.C. from side	FY24
FOHO	1/26/2022	Meadowlark Day Use	Restroom Building (R762)	Restroom Unit 1(Typ.	Room is 7'-0"x 5'9" (typ.) with W.C. less than	D	Clearances around W.C. or toilet 60"W x56"D	FY24
FOHO	1/26/2022	Meadowlark Day Use	Restroom Building (R762)	Restroom Unit 2,3,4	Lavatory, no pipe insulation	D	Clear Floor Space, Knee Clearance, 34" max.	FY24
FOHO	1/26/2022	Meadowlark Day Use	Restroom Building (R762)	Restroom unit signage	No tactile or Braille characters, ADA symbol	D	Tactile Characters(measured at baselines) on	FY24
FOHO	1/26/2022	Meadowlark Day Use	Ramada (R752)	Accessible Table	4 of 15 Tables are accessible, NOTE:	N	Dining and Work Surfaces Clear Floor Space per	FY24
FOHO	1/26/2022	Meadowlark Day Use	Ramada (R752)	Serving Counter	Height varies approx. 36" A.F.F.			FY24
FOHO	1/26/2022	Meadowlark Day Use	Designated ADA parking	Parking Space(s)	2 ADA 16'W spaces, no access marked aisle	D	parking access aisle marked	FY24
FOHO	1/26/2022	Meadowlark Day Use	Designated ADA parking	ADA Parking Signage	2 ADA 16'W spaces, no posted signage,	D	ADA parking signage height 60"-80"above	FY24
FOHO	1/26/2022	Meadowlark Day Use	Parking at Ramada	Accessible Route	No accessible route from ADA Designated	D	Advisory Notes: Accessible routes must connect	FY24
FOHO	1/26/2022	Meadowlark Day Use	Horse Shoe Pit at Ramada	Accessible Route	No accessible route.	D	Floor, ground surfaces shall be stable, firm, and	FY24
FOHO	1/26/2022	Meadowlark Day Use	Walkway to Playground, Ramada	Accessible Route	Running slope exceeds 5% in spots, Cross	D	Walking surface not steeper than	FY24
FOHO	1/26/2022	Meadowlark Day Use	Playground	Accessible Route	No access path.	D	Floor, ground surfaces shall be stable, firm, and	FY24
FOHO	1/26/2022	Bluebird Day Use	Picnic Ramada	Accessible Route	Slopes are within accessible ranges.	C	Walking surface not steeper than	FY24
FOHO	1/26/2022	Bluebird Day Use	Picnic Ramada	Accessible Table	Table appears to be accessible (occupied by	N	Dining and Work Surfaces Clear Floor Space per	FY24
FOHO	1/26/2022	Bluebird Day Use	Designated ADA Parking near	ADA Parking Signage	Signage <60"H	D	ADA parking signage height 60"-80"above	FY24
FOHO	1/26/2022	Bluebird Day Use	Designated ADA Parking near	Access Aisle	No access aisle, No accessible route marked	D	parking access aisle marked	FY24
FOHO	1/26/2022	Bluebird Day Use	Designated ADA parking near	ADA Parking Signage	1 of 2 signs too low	D	ADA parking signage height 60"-80"above	FY24
FOHO	1/26/2022	Bluebird Day Use	Designated ADA parking near	Access Aisle	2 ADA 16'W spaces, no access marked aisle	D	parking access aisle marked	FY24
FOHO	1/26/2022	Bluebird Day Use	Ramada (R753)	Accessible Route	Cross slope exceeds 3% in some places	D	Walking surface not steeper than	FY24
FOHO	1/26/2022	Bluebird Day Use	Ramada (R753)	Drinking Fountain	Drinking Fountain spout at 36"H	C	Drinking Fountain (Low) Spout location 36" H,	FY24
FOHO	1/26/2022	Bluebird Day Use	Ramada (R753)	Accessible Table	6 of 15 Tables are accessible, NOTE:	N	Dining and Work Surfaces Clear Floor Space per	FY24
FOHO	1/26/2022	Bluebird Day Use	Restroom Building (R708)	Accessible Route	Running slope exceeds 11% (deficient, see	D	Changes in level are permitted in floor or ground	FY24
FOHO	1/26/2022	Bluebird Day Use	Restroom Building (R708)	Accessible Restrooms	Room is 7'-0"x 5'9" (typ.) with W.C. less than	D	W.C. Compartment min. 60" wide x 56" deep	FY24
FOHO	1/26/2022	Bluebird Day Use	Restroom Building (R708)	Accessible Restrooms	Lavatory, no pipe insulation	D	Clear Floor Space, Knee Clearance, 34" max.	FY24
FOHO	1/26/2022	Bluebird Day Use	Restroom Building (R708)	Restrooms unit signage	No tactile or Braille characters, ADA symbol	D	Tactile Characters(measured at baselines) on	FY24
FOHO	1/26/2022	Bluebird Day Use	Restroom Building (R708)	Counter at Fish	33"H with knee space, control button within	C	Clear Floor Space, Knee Clearance, 34" max.	FY24
FOHO	1/26/2022	Bluebird Day Use	Restroom Building (R708)	Walkway to Fish	Walkway has cross slope measured at 2.75%	D	Walking surface not steeper than	FY24
FOHO	1/26/2022	Bluebird Day Use	Restroom Building (R708)	Vending	Raised walkway blocks accessible approach	D	Clear Floor Space at Operable Parts per 305	FY24
FOHO	1/26/2022	Bluebird Day Use	Restroom Building (R708)	Stairway	Railing one side of stairs only; riser heights	D	Treads and Risers. All steps on a flight of stairs	FY24
FOHO	1/26/2022	Bluebird Day Use	Restroom Building (R708)	Accessible Route	Sidewalk around Restroom and Fish Wash	N	A curb or barrier shall be provided that prevents	FY24
FOHO	1/26/2022	Bluebird Day Use	Designated ADA Parking near	Parking Space(s)	2 ADA 16'W spaces, cross slope exceeds 4%	D	Walking surface not steeper than	FY24
FOHO	1/26/2022	Bluebird Day Use	Designated ADA Parking near	ADA Parking Signage	2 ADA 16'W spaces, Posted signs less than	D	ADA parking signage height 60"-80"above	FY24
FOHO	1/26/2022	Bluebird Day Use	Designated ADA Parking near	Access Aisle	2 ADA 16'W spaces,no marked access aisle	D	parking access aisle marked	FY24
FOHO	1/26/2022	Bluebird Day Use	Designated ADA Parking near	Accessible Route	2 ADA 16'W spaces, no route marked across	D	Advisory Notes: Accessible routes must connect	FY24
FOHO	1/26/2022	Bluebird Day Use	Designated ADA Parking to	Accessible Route	Cross Slope 7.6% from parking spaces	D	Walking surface not steeper than	FY24
FOHO	1/26/2022	Bluebird Day Use	Docks Trailhead (concrete	Accessible Route	Cross slope 9.5%; NOTE: While this may be	D	Walking surface not steeper than	FY24
FOHO	1/26/2022	Bluebird Day Use	Docks Trail (concrete walkway)	Accessible Route	Portion of running slope at 8%, 5'W concrete	D	Handrails at Ramp runs with a rise greater than	FY24
FOHO	1/26/2022	Bluebird Day Use	Docks Trail (concrete walkway)	Accessible Route	Broken drainage grate/concrete transition.	D	Floor, ground surfaces shall be stable, firm, and	FY24
FOHO	1/26/2022	Bluebird Day Use	Docks Trail (concrete walkway)	Accessible Route	NOTE: TRAIL WIDTH 60" DIA	C	Turning Space 60" Diameter	FY24

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
FOHO	1/26/2022	Bluebird Day Use	Boat Ramp Walkway	Accessible Route	Extremely steep walkway, no landing, no	D	Slope. Ramp runs shall have a running slope not	FY24
FOHO	1/26/2022	Bluebird Day Use	Boat Dock	Accessible Route	60"W walkway with 54" between handrails.	N		FY24
FOHO	1/26/2022	Bald Eagle Loop Tent	Camping Spot 25	Accessible Camping	Potential Tent Camping spot across from	D	Walking surface not steeper than	FY24
FOHO	1/26/2022	Bald Eagle Loop Tent	Restroom Building (R707)	Accessible Route	5.5% running slope at sidewalk near building	D	Walking surface not steeper than	FY24
FOHO	1/26/2022	Bald Eagle Loop Tent	Restroom Building (R707)	Entry Door	33" Clear Width Exterior Door and lever	N	Door and Gate Opening Force. The force to	FY24
FOHO	1/26/2022	Bald Eagle Loop Tent	Restroom Building (R707)	Accessible Restroom	Less than 42" O.C. Toilet to edge of Lavatory	D	Turning Space 60" Diameter	FY24
FOHO	1/26/2022	Bald Eagle Loop Tent	Restroom Building (R707)	Soap, Dryer, Toilet	Controls/Dispensers fall withing reach range	C	Operable Parts Height per reach range in 308	FY24
FOHO	1/26/2022	Bald Eagle Loop Tent	Restroom Building (R707)	Mirror	42"H to reflective surface	D	Lavatory Mirror height 40" A.F.F. to reflective	FY24
FOHO	1/26/2022	Bald Eagle Loop Tent	Restroom Building (R707)	Grab Bars	Grab bars at 35"H (complies), NOTE: No	N	Grab bar, side vertical (Not ADA requirement,	FY24
FOHO	1/26/2022	Bald Eagle Loop Tent	Restroom Building (R707)	Entry Door	Curb at door leaves 18" clear beside door	C		FY24
FOHO	1/26/2022	Bald Eagle Loop Tent	Restroom Building (R707)	Accessible Restroom	Lavatory, no pipe insulation (both M,W), Push	D	Clear Floor Space, Knee Clearance, 34" max.	FY24
FOHO	1/26/2022	Bald Eagle Loop Tent	Restroom Building (R707)	Accessible Restroom	W.C. 20"O.C. from side wall	D	Accessible W.C. location 16"-18" O.C. from side	FY24
FOHO	1/26/2022	Bald Eagle Loop Tent	Restroom Building (R707)	Restrooms units	Signage at 54"H on wall perpendicular to	D	Tactile Characters(measured at baselines) on	FY24
FOHO	1/26/2022	Osprey Loop Tent Camping	Restroom Shower Building (R705)	ADA Parking Signage	1 ADA parking space, posted sign 57"H, ADA	D	ADA parking signage height 60"-80" above	FY24
FOHO	1/26/2022	Osprey Loop Tent Camping	Restroom Shower Building (R705)	Parking Space(s)	1 ADA parking space, slopes comply	C	Walking surface not steeper than	FY24
FOHO	1/26/2022	Osprey Loop Tent Camping	Restroom Shower Building (R705)	Access Aisle	1 ADA parking space, no access aisle	D	parking access aisle marked	FY24
FOHO	1/26/2022	Osprey Loop Tent Camping	Restroom Shower Building (R705)	Designated Accessible	No tactile or Braille characters, ADA symbol	D	Tactile Characters(measured at baselines) on	FY24
FOHO	1/26/2022	Osprey Loop Tent Camping	Restroom Shower Building (R705)	Designated Accessible	Lavatory, no pipe insulation; shelf directly	D	Clear Floor Space, Knee Clearance, 34" max.	FY24
FOHO	1/26/2022	Osprey Loop Tent Camping	Restroom Shower Building (R705)	Mirror (Designated ADA	Mirror over 40"H to reflective surface	D	Lavatory Mirror height 40" A.F.F. to reflective	FY24
FOHO	1/26/2022	Osprey Loop Tent Camping	Restroom Shower Building (R705)	Hand Dryer (Designated	Hand Dryer located directly above grab bar,	D	Grab Bars,Cross Section, Spacing 1.5" between	FY24
FOHO	1/26/2022	Osprey Loop Tent Camping	Restroom Shower Building (R705)	Designated Accessible	Toilet seat at 20.5"H	D	W.C. Seat height 17"-19"	FY24
FOHO	1/26/2022	Osprey Loop Tent Camping	Restroom Shower Building (R705)	Coat Hook (units similar)	Coat Hook over 48"H	D	Unobstructed Side Reach range 15"-48" A.F.F.	FY24
FOHO	1/26/2022	Osprey Loop Tent Camping	Restroom Shower Building (R705)	Designated Accessible	L-shaped shower seat does not meet current	D	Seats in bathtub, shower compartments	FY24
FOHO	1/26/2022	Osprey Loop Tent Camping	Restroom Shower Building (R705)	Designated Accessible	Accessible shower head at 49"H, other	D	Shower Compartments- Size, Clearances (see	FY24
FOHO	1/26/2022	Osprey Loop Tent Camping	Restroom Shower Building (R705)	Entry Door (unit 1, 4)	Curb at door does not leave 18" clear beside	D	Clearance at Manual Swing Door (see Table	FY24
FOHO	1/26/2022	Osprey Loop Tent Camping	Restroom Shower Building (R705)	Accessible Restroom	Less than 42" O.C. Toilet to edge of Lavatory	D	Turning Space 60" Diameter	FY24
FOHO	1/26/2022	Osprey Loop Tent Camping	Restroom Shower Building (R705)	Entry Door (typical)	Lever hardware, closers needs adjustment on	N		FY24
FOHO	1/26/2022	Osprey Loop Tent Camping	Restroom Shower Building (R705)	Outside Sink	34.5"H rim, insulation present, No lever	D	Clear Floor Space, Knee Clearance, 34" max.	FY24
FOHO	1/26/2022	Osprey Loop Tent Camping	Restroom Shower Building (R705)	Vending Machine	Not in accessible location, clear floor space	D	Clear Floor Space size 30"x48"	FY24
FOHO	1/26/2022	Osprey Loop Tent Camping	Restroom Shower Building (R705)	Entry Door	Unit 6 push button lock not working.	D		FY24
FOHO	1/26/2022	Northern Harrier Tent	Camp sites 2, 3	Possible ADA Camp	Sites are located directly across from	N		FY24
FOHO	1/26/2022	Northern Harrier Tent	Restroom Building	Accessible Route	Cross slope on part of route is 5%	D	Walking surface not steeper than	FY24
FOHO	1/26/2022	Northern Harrier Tent	Restroom Building	Entry Door (typical)	Lever hardware needs adjustment on this	D		FY24
FOHO	1/26/2022	Northern Harrier Tent	Restroom Building	Accessible Route	Sidewalk around Restroom has up to 5.85%	D	Walking surface not steeper than	FY24
FOHO	1/26/2022	Northern Harrier Tent	Restroom Building	Entry Door	Thumb latch over 48"H	D	Operable Parts Height per reach range in 308	FY24
FOHO	1/26/2022	Northern Harrier Tent	Restroom Building	Accessible Restroom	Less than 42" O.C. Toilet to edge of Lavatory	D	Turning Space 60" Diameter	FY24
FOHO	1/26/2022	Northern Harrier Tent	Restroom Building	Restrooms unit signage	No tactile or Braille characters, ADA symbol	D	Tactile Characters(measured at baselines) on	FY24
FOHO	1/26/2022	Northern Harrier Tent	Restroom Building	Accessible Lavatory	Lavatory, no pipe insulation, Push button	D	Clear Floor Space, Knee Clearance, 34" max.	FY24
FOHO	1/26/2022	Northern Harrier Tent	Restroom Building	Light control	Light switch may not allow adjustment without	D	Operable parts shall not require tight grasp,	FY24
FOHO	1/26/2022	Northern Harrier Tent	Restroom Building	Grab Bars	Due to non-standard restroom size/layout,	D	Grab bar, rear (see Fig. 604.5.2)	FY24
FOHO	1/26/2022	Northern Harrier Tent	Restroom Building	Grab Bars	NOTE: no vertical side grab bar (not an ADA	N	Grab bar, side vertical (Not ADA requirement,	FY24

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
FOHO	1/26/2022	Amphitheater	Designated ADA parking	ADA Parking Signage	2 spaces, 1 no sign, 1 sign less than 60"H.	D	ADA parking signage height 60"-80"above	FY24
FOHO	1/26/2022	Amphitheater	Designated ADA parking	Access Aisle	2 ADA stalls, no access aisle marked, slopes	D	parking access aisle marked	FY24
FOHO	1/26/2022	Amphitheater	Amphitheater	ADA Seating Spaces,	ADA Spaces for wheelchair seating and	C	Companion Seats	FY24
FOHO	1/26/2022	Amphitheater	Interpretive Signage	Interpretive Signage	Some small lettering sizes, low contrast on	D	Signage Characters, glare, contrast	FY24
FOHO	1/26/2022	Amphitheater	Restroom Building (R704)	Parking Space(s)	1 ADA parking space, no access aisle	D	parking access aisle marked	FY24
FOHO	1/26/2022	Amphitheater	Restroom Building (R704)	ADA Parking Signage	signage <60"H	D	ADA parking signage height 60"-80"above	FY24
FOHO	1/26/2022	Amphitheater	Restroom Building (R704)	Accessible Route	Sidewalk running slope up to 5.4%, cross	D	Walking surface not steeper than	FY24
FOHO	1/26/2022	Amphitheater	Restroom Building (R704)	Entry Door (typical)	Adjust or replace worn Lever latches typical.	D		FY24
FOHO	1/26/2022	Amphitheater	Restroom Building (R704)	Accessible Restroom	Less than 42" O.C. Toilet to edge of Lavatory	D	Turning Space 60" Diameter	FY24
FOHO	1/26/2022	Amphitheater	Restroom Building (R704)	Restrooms & Shower	No tactile or Braille characters, ADA symbol	D	Tactile Characters(measured at baselines) on	FY24
FOHO	1/26/2022	Amphitheater	Restroom Building (R704)	Accessible Lavatory	Lavatory, no pipe insulation, push button	D	Clear Floor Space, Knee Clearance, 34" max.	FY24
FOHO	1/26/2022	Amphitheater	Restroom Building (R704)	Light control	Light switch may not allow adjustment without	D	Operable parts shall not require tight grasp,	FY24
FOHO	1/26/2022	Amphitheater	Restroom Building (R704)	Grab Bars	NOTE: no vertical side grab bar (not an ADA	N	Grab bar, side vertical (Not ADA requirement,	FY24
FOHO	1/26/2022	Amphitheater	Restroom Building (R704)	Coat Hook	Coat Hook over 48"H	D	Coat Hook height within reach range specified in	FY24
FOHO	1/26/2022	Amphitheater	Restroom Building (R704)	Hand Dryer	Hand Dryer located directly above grab bar,	D	Grab Bars,Cross Section, Spacing 1.5" between	FY24
FOHO	1/26/2022	Amphitheater	Restroom Building (R704)	Designated ADA	Missing control lever and lower shower head.	D	Shower Compartments- Size, Clearances (see	FY24
FOHO	1/26/2022	Amphitheater	Restroom Building (R704)	Designated Accessible	Lavatory with Pipe insulation present, rim	D	Clear Floor Space, Knee Clearance, 34" max.	FY24
FOHO	1/26/2022	Amphitheater	Restroom Building (R704)	Outside Sink	33.75" to lavatory rim. Needs pipe Insulation.	D	Clear Floor Space, Knee Clearance, 34" max.	FY24
FOHO	1/26/2022	Amphitheater	Restroom Building (R704)	Accessible Route	Sidewalk around Restroom has up to 6%	D	Walking surface not steeper than	FY24
FOHO	1/26/2022	Ruddy Duck Cinnamon	Restroom Shower Building (R703)	Access Aisle	1 space, no access aisle marked, slopes	D	parking access aisle marked	FY24
FOHO	1/26/2022	Ruddy Duck Cinnamon	Restroom Shower Building (R703)	ADA Parking Signage	1 space, sign less than 60"H.	D	ADA parking signage height 60"-80"above	FY24
FOHO	1/26/2022	Ruddy Duck Cinnamon	Restroom Shower Building (R703)	Accessible Route	Uneven pavement (trip hazard) each side of	D	Changes in level are permitted in floor or ground	FY24
FOHO	1/26/2022	Ruddy Duck Cinnamon	Restroom Shower Building (R703)	Entry Door unit 3	Adjust or replace worn Lever latches, typical	N		FY24
FOHO	1/26/2022	Ruddy Duck Cinnamon	Restroom Shower Building (R703)	Entry Door unit 3	Threshold 1.5"	D	Threshold 1/2" H max., comply with 302 and 303	FY24
FOHO	1/26/2022	Ruddy Duck Cinnamon	Restroom Shower Building (R703)	Light control (units sim.)	Light switch may not allow adjustment without	D	Operable parts shall not require tight grasp,	FY24
FOHO	1/26/2022	Ruddy Duck Cinnamon	Restroom Shower Building (R703)	Coat Hook (units similar)	Coat Hook over 48"H	D	Coat Hook height within reach range specified in	FY24
FOHO	1/26/2022	Ruddy Duck Cinnamon	Restroom Shower Building (R703)	Accessible Lavatory	Lavatory rim at 35"H., no pipe insulation,	D	Clear Floor Space, Knee Clearance, 34" max.	FY24
FOHO	1/26/2022	Ruddy Duck Cinnamon	Restroom Shower Building (R703)	Hand Dryer (units sim.)	Hand Dryer located directly above grab bar,	D	Grab Bars,Cross Section, Spacing 1.5" between	FY24
FOHO	1/26/2022	Ruddy Duck Cinnamon	Restroom Shower Building (R703)	Accessible Restroom	Toilet 19.5"O.C. from side wall.		Accessible W.C. location 16"-18" O.C. from side	FY24
FOHO	1/26/2022	Ruddy Duck Cinnamon	Restroom Shower Building (R703)	Accessible Restroom	Less than 42" O.C. Toilet to edge of Lavatory	D	Turning Space 60" Diameter	FY24
FOHO	1/26/2022	Ruddy Duck Cinnamon	Restroom Shower Building (R703)	Accessible Shower	L-shaped shower seat may not meet current	D	Shower Compartments- Size, Clearances (see	FY24
FOHO	1/26/2022	Ruddy Duck Cinnamon	Restroom Shower Building (R703)	Accessible Shower	Controls and grab bars within height ranges.	D	Shower Compartments- Size, Clearances (see	FY24
FOHO	1/26/2022	Ruddy Duck Cinnamon	Walkway to Playground	Accessible Route	Suggest paved area for a table and approach	N		FY24
FOHO	1/26/2022	Mallard Camping Loop	Camp sites 2, 3	Accessible Table	Knee space, table top within standard range	C	Dining and Work Surfaces Clear Floor Space per	FY24
FOHO	1/26/2022	Mallard Camping Loop	Camp sites 2, 3	Firepits	Firepits are recessed into ground. Not within	N	(USAB, ABA) Clear Floor Space requirements at	FY24
FOHO	1/26/2022	Mallard Camping Loop	Camp sites 2, 3	Water Spigot	Site 2 does not have clear floor space and	N	(USAB, ABA) Clear Floor Space requirements at	FY24
FOHO	1/26/2022	Mallard Camping Loop	Camp sites 2, 3	Grills	24" knee space, very heavy lid impedes	N	(USAB, ABA) Fire Rings, Grills, Fireplaces, and	FY24
FOHO	1/26/2022	Mallard Camping Loop	Camp sites 2, 3	Accessible Route	Slope on walking surfaces of Site 2 is within	D	Walking surface not steeper than	FY24
FOHO	1/26/2022	Mallard Camping Loop	Restroom Shower Building (R702)	Entry Door (unit 4, 6)	Curb at door does not leave 18" clear beside	D	Clearance at Manual Swing Door (see Table	FY24
FOHO	1/26/2022	Mallard Camping Loop	Restroom Shower Building (R702)	Designated Accessible	Signage approach blocked by curb (all units	D	Clear Floor Space at tactile signage, See 703.4.2	FY24
FOHO	1/26/2022	Mallard Camping Loop	Restroom Shower Building (R702)	Light control (units sim.)	Light switch may not allow adjustment without	D	Operable parts shall not require tight grasp,	FY24

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
FOHO	1/26/2022	Mallard Camping Loop	Restroom Shower Building (R702)	Accessible Lavatory	Unit 6 Lavatory rim 35"H, Unit 4 no pipe	D	Clear Floor Space, Knee Clearance, 34" max.	FY24
FOHO	1/26/2022	Mallard Camping Loop	Restroom Shower Building (R702)	Accessible Restrooms	Less than 42" O.C. Toilet to edge of Lavatory	D	Turning Space 60" Diameter	FY24
FOHO	1/26/2022	Mallard Camping Loop	Restroom Shower Building (R702)	Grab Bars	NOTE: no vertical side grab bar (not an ADA	N	Grab bar, side vertical (Not ADA requirement,	FY24
FOHO	1/26/2022	Mallard Camping Loop	Restroom Shower Building (R702)	Mirror (units sim.)	Mirror over 40"H to reflective surface	D	Lavatory Mirror height 40" A.F.F. to reflective	FY24
FOHO	1/26/2022	Mallard Camping Loop	Restroom Shower Building (R702)	Hand Dryer (most units)	Hand Dryer located directly above grab bar,		Grab Bars,Cross Section, Spacing 1.5" between	FY24
FOHO	1/26/2022	Mallard Camping Loop	Restroom Shower Building (R702)	Accessible Restroom	Toilet 19"O.C. from sidewall (unit 1)		Accessible W.C. location 16"-18" O.C. from side	FY24
FOHO	1/26/2022	Mallard Camping Loop	Restroom Shower Building (R702)	Accessible Restroom	Toilet seat height over 19"H (typical each	D	W.C. Seat height 17"-19"	FY24
FOHO	1/26/2022	Mallard Camping Loop	Restroom Shower Building (R702)	Accessible Shower	L-shaped shower seat may not meet current	D	Shower Compartments- Size, Clearances (see	FY24
FOHO	1/26/2022	Mallard Camping Loop	Restroom Shower Building (R702)	Accessible Shower	Controls and grab bars within height ranges.	D	Shower Compartments- Size, Clearances (see	FY24
FOHO	1/26/2022	Mallard Camping Loop	Restroom Shower Building (R702)	Accessible Shower	Shower head over 48"H (unit 1)	D	Shower Compartments- Size, Clearances (see	FY24
FOHO	1/26/2022	Mallard Camping Loop	Restroom Shower Building (R702)	Accessible Shower	Coat Hook over 48"H	D	Coat Hook height within reach range specified in	FY24
FOHO	1/26/2022	Mallard Camping Loop	Restroom Shower Building (R702)	Accessible Restroom	Toilet Paper dispenser only 1" O.C. to front of	D	TP dispensers comply with 309.4, and 7" min. -	FY24
FOHO	1/26/2022	Mallard Camping Loop	Restroom Shower Building (R702)	Outside Sink	Lavatory rim 34.25"H, pipe insulation present,	D	Clear Floor Space, Knee Clearance, 34" max.	FY24
FOHO	1/26/2022	Mallard Redhead Camping	Self Pay Station	Accessible Route	NOTE: No parking nearby, no access route	N		FY24
FOHO	1/26/2022	Mallard Redhead Camping	Self Pay Station	Self Pay Station	Envelope box within reach range, Pay Slot is	D	Clear Floor Space at Operable Parts per 305	FY24
FOHO	1/26/2022	Readhead Camping Loop	Restroom Shower Building (R701)	Accessible Route	Concrete path cross slope measured at over	D	Walking surface not steeper than	FY24
FOHO	1/26/2022	Readhead Camping Loop	Restroom Shower Building (R701)	Restrooms & Shower	54"H to pictograms, no tactile or Braille	D	Tactile Characters(measured at baselines) on	FY24
FOHO	1/26/2022	Readhead Camping Loop	Restroom Shower Building (R701)	Entry Door	Opened door closes in less than 5 second.	D	Door and gate closing speed.	FY24
FOHO	1/26/2022	Readhead Camping Loop	Restroom Shower Building (R701)	Entry Door	Threshold 1.75"	D	Threshold 1/2" H max., comply with 302 and 303	FY24
FOHO	1/26/2022	Readhead Camping Loop	Restroom Shower Building (R701)	Entry Door (units sim.)	Outside door hardware pull loop at 46"H,	N	Operable parts shall not require tight grasp,	FY24
FOHO	1/26/2022	Readhead Camping Loop	Restroom Shower Building (R701)	Light control (units sim.)	Light switch at 50"H, turn dial switch	D	Unobstructed Fwd. Reach range 15"-48" A.F.F.	FY24
FOHO	1/26/2022	Readhead Camping Loop	Restroom Shower Building (R701)	Accessible Restroom	Step stool (moveable furniture) may impede	N	Clear Floor Space at Operable Parts per 305	FY24
FOHO	1/26/2022	Readhead Camping Loop	Restroom Shower Building (R701)	Accessible Lavatory	Lavatory rim over 34"H., no or damaged pipe	D	Clear Floor Space, Knee Clearance, 34" max.	FY24
FOHO	1/26/2022	Readhead Camping Loop	Restroom Shower Building (R701)	Accessible Restroom	Toilet over 18"O.C. from side wall.	D	Accessible W.C. location 16"-18" O.C. from side	FY24
FOHO	1/26/2022	Readhead Camping Loop	Restroom Shower Building (R701)	Hand Dryer (units sim.)	Hand Dryer located directly above grab bar,	D	Grab Bars,Cross Section, Spacing 1.5" between	FY24
FOHO	1/26/2022	Readhead Camping Loop	Restroom Shower Building (R701)	Grab Bars (units sim.)	NOTE: no vertical side grab bar (not an ADA	N	Grab bar, side vertical (Not ADA requirement,	FY24
FOHO	1/26/2022	Readhead Camping Loop	Restroom Shower Building (R701)	Mirror (units sim.)	Mirror over 40"H to reflective surface	D	Lavatory Mirror height 40" A.F.F. to reflective	FY24
FOHO	1/26/2022	Readhead Camping Loop	Restroom Shower Building (R701)	Toilet Tissue Dispenser	TP at 4" in front of Toilet	D	TP dispensers comply with 309.4, and 7" min. -	FY24
FOHO	1/26/2022	Readhead Camping Loop	Restroom Shower Building (R701)	Accessible Restroom	Less than 42" O.C. Toilet to edge of Lavatory	D	Turning Space 60" Diameter	FY24
FOHO	1/26/2022	Readhead Camping Loop	Restroom Shower Building (R701)	Accessible Shower	Accessible shower head at 49"H, other	D	Shower Compartments- Size, Clearances (see	FY24
FOHO	1/26/2022	Readhead Camping Loop	Restroom Shower Building (R701)	Accessible Shower	Seat at over 19"H. L-shaped shower seat	D	Seats in bathtub, shower compartments	FY24
FOHO	1/26/2022	Boat Rental Area	Boat Rental Facility	Accessible Route	No accessible approach connected to any	D	Advisory Notes: Accessible routes must connect	FY24
FOHO	1/26/2022	Boat Rental Area	Restroom Building with Fish	ADA Parking Signage	1 space, sign less than 60"H.	D	ADA parking signage height 60"-80"above	FY24
FOHO	1/26/2022	Boat Rental Area	Restroom Building with Fish	Parking Space(s)	1 ADA parking space, ADA symbol on	N		FY24
FOHO	1/26/2022	Boat Rental Area	Restroom Building with Fish	Parking Space(s)	1 ADA parking space, no access aisle	D	parking access aisle marked	FY24
FOHO	1/26/2022	Boat Rental Area	Restroom Building with Fish	Accessible Route	Parking space, walkway cross slope 4.1%	D	Walking surface not steeper than	FY24
FOHO	1/26/2022	Boat Rental Area	Restroom Building with Fish	Ramp	Ramp cross slope measured as high as	D	Slope. Ramp runs shall have a running slope not	FY24
FOHO	1/26/2022	Boat Rental Area	Restroom Building with Fish	Walkway around	Sidewalk around building has drop off at	N	A curb or barrier shall be provided that prevents	FY24
FOHO	1/26/2022	Boat Rental Area	Restroom Building with Fish	Entry Door (units sim.)	Door hardware outside pull loop 47-48"H,	D	Door, Gate Hardware. Handles, pulls, latches,	FY24
FOHO	1/26/2022	Boat Rental Area	Restroom Building with Fish	Entry Door (units sim.)	Exterior door requires over	N	Door and Gate Opening Force. The force to	FY24
FOHO	1/26/2022	Boat Rental Area	Restroom Building with Fish	Designated Accessible	Less than 42" O.C. Toilet to edge of Lavatory	D	Turning Space 60" Diameter	FY24

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned	
FOHO	1/26/2022	Boat Rental Area	Restroom Building with Fish	Restroom units signage	No tactile or Braille characters, ADA symbol	D	Tactile Characters(measured at baselines) on	FY24	
FOHO	1/26/2022	Boat Rental Area	Restroom Building with Fish	Grab Bars (units sim.)	Grab bars over 36"H, typ. Due to non-	D	Grab bar, rear (see Fig. 604.5.2)	FY24	
FOHO	1/26/2022	Boat Rental Area	Restroom Building with Fish	Grab Bars (units sim.)	NOTE: no vertical side grab bar (not an ADA	N	Grab bar, side vertical (Not ADA requirement,	FY24	
FOHO	1/26/2022	Boat Rental Area	Restroom Building with Fish	Mirror (units sim.)	Mirror over 40"H to reflective surface	D	Lavatory Mirror height 40" A.F.F. to reflective	FY24	
FOHO	1/26/2022	Boat Rental Area	Restroom Building with Fish	Accessible Lavatory	34" to rim, no pipe insulation, push button	D	Clear Floor Space, Knee Clearance, 34" max.	FY24	
FOHO	1/26/2022	Boat Rental Area	Restroom Building with Fish	Napkin Disposal	Near back corner sidewall, out of standard	D	Dispenser locations	FY24	
FOHO	1/26/2022	Boat Rental Area	Restroom Building with Fish	Counter at Fish	Rim of counter at 36"H., control button at 31"	C	Operable Parts Height per reach range in 308	FY24	
FOHO	1/26/2022	Boat Rental Area	Restroom Building with Fish	Entry Door (units sim.)	Opened door closes in less than 5 second.	D	Door and gate closing speed.	FY24	
FOHO	1/26/2022	Boat Rental Area	Boat Ramp near Rentals	Walkway to Boat Pier	12-14% running slope.	D	Slope. Ramp runs shall have a running slope not	FY24	
FOHO	1/26/2022	Boat Rental Area						FY24	
FOHO	1/26/2022	Park Office/Contact Station	Designated ADA parking	ADA Parking Signage	Signage at 65"H.	C	ADA parking signage height 60"-80"above	FY24	
FOHO	1/26/2022	Park Office/Contact Station	Designated ADA parking	Parking Space(s)	1 ADA parking space 11'-2"W, slopes comply	C	Accessible parking slope	FY24	
FOHO	1/26/2022	Park Office/Contact Station	Designated ADA parking	Access Aisle	5'W. marked access aisle, meets sidewalk	C	parking access aisle marked	FY24	
FOHO	1/26/2022	Park Office/Contact Station	Sidewalk from ADA parking space	Accessible Route	5'W. sidewalk, running slope 3.3%	C	Walking surface not steeper than	FY24	
FOHO	1/26/2022	Park Office/Contact Station	Gift Shop	Entry Door	Lever hardware (complies), Threshold 1.25"	D	threshold 1/2" H max., comply with 302 and 303	FY24	
FOHO	1/26/2022	Park Office/Contact Station	Gift Shop	Accessible Transaction	Counter 30"H. without kneespace or	D	Parallel Approach. A portion of the counter	FY24	
RERO	6/14/2022	Parking Access Aisles	Check in Station	Access Aisles	Missing access aisle	D	See references from report	FY26	
RERO	6/14/2022	Van spaces	Check in Station	Van accessible spaces	Not enough	D	See references from report	FY26	
RERO	6/14/2022	Visitor Center	Parking Visitor Center	1	Path of Travel	Entry sidewalk over 5%	D	See references from report	FY26
RERO	6/14/2022	Visitor Center	Exterior Bldg		Protruding objects	more than 4" off wall	D	See references from report	FY26
RERO	6/14/2022	Visitor Center	Parking Visitor Center	1	Signage	Sign for Van accessible	D	See references from report	FY26
RERO	6/14/2022	Path	Check in Station		Path of Travel	Slope excessive	D	See references from report	FY26
RERO	6/14/2022	Visitor Center	Parking Visitor Center	1	Curb Ramp	Slope excessive	D	See references from report	FY26
RERO	6/14/2022	Visitor Center	Parking Visitor Center	1	Curb Ramp	Slope excessive	D	See references from report	FY26
RERO	6/14/2022	Curb Ramp & Landing	Check in Station		Curb Ramp	Cross slope excessive & Landing	D	See references from report	FY26
RERO	6/14/2022	Visitor Center	Parking Visitor Center	1	Curp Ramp Landing	Slope excessive	D	See references from report	FY26
RERO	6/14/2022	Visitor Center	Parking Visitor Center	1	Curp Ramp Landing	Ramp Configuration	D	See references from report	FY26
RERO	6/14/2022	Signage	Check in Station		Signage	Sign for Van accessible	D	See references from report	FY26
RERO	6/14/2022	Parking signage	Check in Station		Signage	Correct signage and heights	D	See references from report	FY26
RERO	6/14/2022	Visitor Center	Parking Visitor Center	1	Signage	Sign Height	D	See references from report	FY26
RERO	6/14/2022	Visitor Center	Parking Visitor Center	1	Parking Space(s)	Cross slope excessive	D	See references from report	FY26
RERO	6/14/2022	Visitor Center	Parking Visitor Center	1	Signage	Sign for Van accessible	D	See references from report	FY26
RERO	6/14/2022	Visitor Center	Parking Visitor Center	1	Parking Space(s)	Quantity of spaces	D	See references from report	FY26
RERO	6/14/2022	Signage	Check in Station		Signage	No van accessible signage	D	See references from report	FY26
RERO	6/14/2022	Visitor Center	Parking Visitor Center	1	Parking Space(s)	Signage, cross slope, running slope	D	See references from report	FY26
RERO	6/14/2022	Visitor Center	Parking Visitor Center	1	Signage	Sign Height	D	See references from report	FY26
RERO	6/14/2022	Parking	Check in Station		Parking Space(s)	Cross slope excessive	D	See references from report	FY26
RERO	6/14/2022	Visitor Center	Parking Visitor Center	1	Parking Space(s)	Cross slope excessive	D	See references from report	FY26
RERO	6/14/2022	Trailhead parking	Cottonwood Parking for trails		Parking Space(s) path	Need upgrade to trail access	D	See references from report	FY26
RERO	6/14/2022	Visitor Center	Parking Visitor Center	1	Parking, signage and	Need van accessible, signage, slope	D	See references from report	FY26
RERO	6/14/2022	Parking Access Aisles	Check in Station		Parking Space(s)	No access aisle. Trees protruding into	D	See references from report	FY26

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	<u>Deficient?</u> <u>Complies?</u> <u>Note?</u>	short description (pick from list)	Fiscal Year Planned
RERO	6/14/2022	Parking and path of	Check in Station	Parking Space(s) path	Slope, striping and path	D	See references from report	FY26
RERO	6/14/2022	Twin Cypress Ramada	Ramada and path of travel	Slope, run without	Ramps, landings, slope, cross slope,	D	See references from report	FY26
RERO	6/14/2022	Twin Cypress Ramada	Ramada and path of travel	Handrails	Add handrails	D	See references from report	FY26
RERO	6/14/2022	Twin Cypress Ramada	Ramada and path of travel	Curb ramp	Firm surface by handrails	D	See references from report	FY26
RERO	6/14/2022	Visitor Center	Facility	Handrails	Configuration	D	See references from report	FY26
RERO	6/14/2022	Visitor Center	Facility	Handrails	Configuration	D	See references from report	FY26
RERO	6/14/2022	Twin Cypress Ramada	Ramada and path of travel	Slope, run without	Ramps, landings, slope, cross slope,	D	See references from report	FY26
RERO	6/14/2022	Visitor Center	Facility	Ramps	ramp slope excessive	D	See references from report	FY26
RERO	6/14/2022	Ramada Area	Mens Restroom	Path of travel	Slope, width and access	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Womens	Accessible route	no route	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Womens	Path of travel	No accessible route	D	See references from report	FY26
RERO	6/14/2022	Ramada Area	Mens Restroom	Signage	Directional mising	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Womens	Signage	Missing	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Womens	Signage	Missing	D	See references from report	FY26
RERO	6/14/2022	Ramada Area	Mens Restroom	Threshold	To high	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Womens	Threshold	To high	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Womens	Fire Alarm	Missing	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Mens Restroom	Closure	Replace	D	See references from report	FY26
RERO	6/14/2022	Ramada Area	Mens Restroom	Closure	Adjust/replace	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Womens	Closure	Adjust/replace	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Mens Restroom	Fire Alarm	Missing	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Womens	Fire Alarm	Missing	D	See references from report	FY26
RERO	6/14/2022	Ramada Area	Mens Restroom	Fire Alarm	Verify	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Mens Restroom	signage	Replace	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Womens	Pipe insulation	Missing	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Mens Restroom	Pipe insulation	Missing	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Womens	Mirror	To high	D	See references from report	FY26
RERO	6/14/2022	Ramada Area	Mens Restroom	Pipe insulation	Missing below sinks	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Womens	Pipe insulation	Missing	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Mens Restroom	Mirror	to high	D	See references from report	FY26
RERO	6/14/2022	Ramada Area	Mens Restroom	Mirrors	To high	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Womens	Mirror	To high	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Womens	Hand Dryer	replace with accessible equipment	D	See references from report	FY26
RERO	6/14/2022	Ramada Area	Mens Restroom	Signage	Missing signage	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Womens	Partitions	Hardware not compliant	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Womens	Partitions	Not self closing	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Womens	Coat hook	Replace	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Womens	Partitions	hardware	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Mens Restroom	Partitions	Replace hardware	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Womens	Water closet	To far from wall	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Womens	Coat hook	To high	D	See references from report	FY26

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	<u>Deficient?</u> <u>Complies?</u> <u>Note?</u>	short description (pick from list)	Fiscal Year Planned
RERO	6/14/2022	Public Restrooms	Mens Restroom	coat hook	Replace	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Womens	Partitions	To small	D	See references from report	FY26
RERO	6/14/2022	Ramada Area	Mens Restroom	Partitions	Hardware not compliant	D	See references from report	FY26
RERO	6/14/2022	Ramada Area	Mens Restroom	Partitions	Replace and reconfigure clearance	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Womens	Water closet	To far from wall/Replace with acessible	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Mens Restroom	Water closet	relocate/replace	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Womens	Grab Bars	Replace	D	See references from report	FY26
RERO	6/14/2022	Ramada Area	Mens Restroom	Water closet	Clearance to wall relocate/replace	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Womens	Grab Bars	Replace	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Womens	Grab bars	to small/ replace all in restrooms	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Mens Restroom	Grab bars	Replace	D	See references from report	FY26
RERO	6/14/2022	Ramada Area	Mens Restroom	Grab Bars	To short. Replace	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Womens	Grab Bars	Replace	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Mens Restroom	Grab bars	Replace	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Womens	Grab Bars	Replace	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Womens	Door clearance	Reframe and replace with larger door	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Mens Restroom	Grab Bars	Replace	D	See references from report	FY26
RERO	6/14/2022	Ramada Area	Mens Restroom	Grab bars	Missing	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Mens Restroom	Grab Bars	Replace	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Womens	Grab Bars	Replace	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Mens Restroom	Grab Bars	Replace	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Womens	Water closet	Handle wrong side	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Mens Restroom	Water closet	Handle wrong side	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Womens	TP dispener	Replace	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Womens	TP dispener	replace to proper location	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Mens Restroom	signage	Replace	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Womens	Door clearance	Clearance to wall relocate/replace	D	See references from report	FY26
RERO	6/14/2022	Ramada Area	Mens Restroom	TP dispenser	relocate/replace	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Womens	Accessories	Replace	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Womens	Partitions	plus 5 stalls one for larger ADA stall	D	See references from report	FY26
RERO	6/14/2022	Ramada Area	Mens Restroom	Urinal	To high	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Mens Restroom	Accessories	Replace	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Mens Restroom	Urinal	Replace	D	See references from report	FY26
RERO	6/14/2022	Ramada Area	Mens Restroom	Urinal handle	To high	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Mens Restroom	Urinal handle	To high	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Mens Restroom	Door clearance	Reframe and replace with larger door	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Mens Restroom	Door clearance	Automatic opener?	D	See references from report	FY26
RERO	6/14/2022	Public Restrooms	Womens	Closure	Replace	D	See references from report	FY26
RERO	6/14/2022	Ramada Area	Mens Restroom	signage	no accessible signage	D	See references from report	FY26
RERO	6/14/2022	Ramada Area	Mens Restroom	Threshold	threshold to high	D	See references from report	FY26
RERO	6/14/2022	Ramada Area	Mens Restroom	Door closure	closing to fast	D	See references from report	FY26

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
RERO	6/14/2022	Ramada Area	Mens Restroom	Pipes below sink	No insulation	D	See references from report	FY26
RERO	6/14/2022	Ramada Area	Mens Restroom	Mirror	above 40"	D	See references from report	FY26
RERO	6/14/2022	Ramada Area	Mens Restroom	Toilet partitions	hardware	D	See references from report	FY26
RERO	6/14/2022	Ramada Area	Mens Restroom	coat hook	to high	D	See references from report	FY26
RERO	6/14/2022	Ramada Area	Mens Restroom	Toilet partitions	not enough clearance	D	See references from report	FY26
RERO	6/14/2022	Ramada Area	Mens Restroom	Toilet Dimensions	To far from wall	D	See references from report	FY26
RERO	6/14/2022	Ramada Area	Mens Restroom	Grab bars	missing and short	D	See references from report	FY26
RERO	6/14/2022	Ramada Area	Mens Restroom	TP dispenser	Replace to correct dimensions	D	See references from report	FY26
RERO	6/14/2022	Ramada Area	Mens Restroom	Urinal	Replace to correct dimensions	D	See references from report	FY26
RERO	6/14/2022	Ramada Area	Mens Restroom	Urinal handle	To high	D	See references from report	FY26
RERO	6/14/2022	Ramada Area	Mens Restroom	Bench	To high	D	See references from report	FY26
RERO	6/14/2022	Vistor Center	Retail	Drinking fountain	Replace	D	See references from report	FY26
RERO	6/14/2022	Retail Space	Retail	Closure	Replace	D	See references from report	FY26
RERO	6/14/2022	Retail Space	Retail	Racks	Relocate.	D	See references from report	FY26
RERO	6/14/2022	Retail Space	Retail	Counters	Replace	D	See references from report	FY26
RERO	6/14/2022	Retail Space	Retail	Closure	Replace	D	See references from report	FY26
RERO	6/14/2022	Retail Space	Retail	Racks	Relocate	D	See references from report	FY26
RERO	6/14/2022	Picnic Area	Picnic Area	Accessible route	Add route	D	See references from report	FY26
RERO	6/14/2022	Picnic Area	Picnic Area	Accessible route	Add route	D	See references from report	FY26
RERO	6/14/2022	Picnic Area	Picnic Area	Accessible route	Add route	D	See references from report	FY26
RERO	6/14/2022	Picnic Mesquite Trail	Picnic Area	Accessible route	Replace	D	See references from report	FY26
RERO	6/14/2022	Picnic Mesquite Trail	Picnic Area	Accessible route	Replace	D	See references from report	FY26
RERO	6/14/2022	Picnic Area	Picnic Area	Accessible route	Adjust/replace	D	See references from report	FY26
RERO	6/14/2022	Picnic Mesquite Trail	Picnic Area	Accessible route	Adjust/replace	D	See references from report	FY26
RERO	6/14/2022	Picnic Mesquite Trail	Picnic Area	Accessible route	Adjust/replace	D	See references from report	FY26
RERO	6/14/2022	Picnic Mesquite Trail	Picnic Area	Accessible route	Replace	D	See references from report	FY26
ALLA	4/20/2022	Campground 'C'	Restroom Building, Fish Cleaning	Parking Space(s)	NOTE: Multiple deficiencies. While there is a	D	Advisory Notes: Accessible routes must connect	FY25
ALLA	4/20/2022	Campground 'C'	Restroom Building	Accessible Route	45.5"W exterior hallway to Men's Restroom,	D	Turning Space 60" Diameter	FY25
ALLA	4/20/2022	Campground 'C'	Restroom Building	Drinking Fountain	High Drinking Fountain spout at 42"H (No	D	Drinking Fountain (Low) Spout location 36" H,	FY25
ALLA	4/20/2022	Campground 'C'	Restroom Building	Accessible Route	6" Shelf is a protruding object.	D	Protruding Objects, 4" max. horiz. into circulation	FY25
ALLA	4/20/2022	Campground 'C'	Restroom Building	Accessible Route	Route to Self Pay Station/Info Board is 4'W -	D	Turning Space 60" Diameter	FY25
ALLA	4/20/2022	Campground 'C'	Restroom Building	Self Pay Station	Lid at Kiosk is difficult to open for users	D	Hand operated control per 309, Ambulatory	FY25
ALLA	4/20/2022	Campground 'C'	Restroom Building	Information Board	Overall signboard is within ranges,	N	Signage Characters, glare, contrast	FY25
ALLA	4/20/2022	Campground 'C'	Restroom Building	Entry Door, Men	Door 33" clear width, threshold complies, no	D	Clearance at Manual Swing Door (see Table	FY25
ALLA	4/20/2022	Campground 'C'	Restroom Building	Door Signage, Women	Signage at 52"H, no tactile or Braille.	D	Tactile Characters(measured at baselines) on	FY25
ALLA	4/20/2022	Campground 'C'	Restroom Building	Accessible Lavatory,	Lavatory sink rim at 31.25"H with 27"	D	Clear Floor Space, Knee Clearance, 34" max.	FY25
ALLA	4/20/2022	Campground 'C'	Restroom Building	Soap, Paper Towel	Dispenser operators are within standard	C	Operable Parts Height per reach range in 308	FY25
ALLA	4/20/2022	Campground 'C'	Restroom Building	Mirror, Women (Men	Mirror at 45"H	D	Lavatory Mirror height 40" A.F.F. to reflective	FY25
ALLA	4/20/2022	Campground 'C'	Restroom Building	Ambulatory Stall,	Pull loop on outside, no loop inside, door	D	Ambulatory Accessible Compartments size 60"	FY25
ALLA	4/20/2022	Campground 'C'	Restroom Building	Ambulatory Stall,	Stall 42.5"W x71"D.	D	Ambulatory Accessible Compartments size 60"	FY25
ALLA	4/20/2022	Campground 'C'	Restroom Building	Ambulatory Stall,	W.C. 20"O.C. to partition (See Section	D	W.C. Seat height 17"-19"	FY25

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
ALLA	4/20/2022	Campground 'C'	Restroom Building	Grab Bars, Women	Grab bars at 34"H extends 50" from back wall	D	Grab Bars,Cross Section, Spacing 1.5" between	FY25
ALLA	4/20/2022	Campground 'C'	Restroom Building	Coat Hook, Women	Coat hook 60"H	D	Coat Hook height within reach range specified in	FY25
ALLA	4/20/2022	Campground 'C'	Restroom Building	Shower, Women (Men	Bench 18"H, 15"Dx40"W	D	Benches	FY25
ALLA	4/20/2022	Campground 'C'	Restroom Building	Shower, Women (Men	Door (not self-closing with loops ea. side) to	D	Shower Compartments- Size, Clearances (see	FY25
ALLA	4/20/2022	Campground 'C'	Restroom Building	Shower, Women (Men	Hallway to shower stalls is 42"W. Doors to	C	Toilet compartment doors, hardware, clearance	FY25
ALLA	4/20/2022	Campground 'C'	Restroom Building	Paper Towel	Dispenser operator at 50"H.	D	Operable Parts Height per reach range in 308	FY25
ALLA	4/20/2022	Campground 'C'	Restroom Building	Urinal, Men	Urinal rim at 24.5"H, Flush control at 53"H	D	Urinal, 17"H max. to rim, 13.5"D min, Clear Floor	FY25
ALLA	4/20/2022	Campground 'C'	Fish Cleaning Station	Accessible Route	Poor transition at sidewalk to Ramada	D	Changes in level are permitted in floor or ground	FY25
ALLA	4/20/2022	Campground 'C'	Fish Cleaning Station	Accessible Route	Sidewalk slopes 2.75% running slope, 3.45%	D	Walking surface not steeper than	FY25
ALLA	4/20/2022	Campground 'C'	Fish Cleaning Station	Accessible Route	Turnaround is 50" clear with additional	C	Operable Parts Height per reach range in 308	FY25
ALLA	4/20/2022	Ramada Camp Area	Restroom Building	Accessible Route,	Multiple deficiencies, restrooms are not	D	Clearances around W.C. or toilet 60"W x56"D	FY25
ALLA	4/20/2022	Ramada Camp Area	Typical ramada campsite	Accessible Route,	NOTE: Typical ramada campsites and	N		FY25
ALLA	4/20/2022	Ranger Station Camping	Restroom Building	Accessible Route	NOTE: Multiple deficiencies. No designated	D	Advisory Notes: Accessible routes must connect	FY25
ALLA	4/20/2022	Ranger Station Camping	Restroom Building, Women (Men	Accessible Route	Sidewalk is 3"W (lacks turnaround or passing	D	Turning Space 60" Diameter	FY25
ALLA	4/20/2022	Ranger Station Camping	Restroom Building, Women (Men	Entry Door	Step up into restroom at entry door threshold	D	Changes in level are permitted in floor or ground	FY25
ALLA	4/20/2022	Ranger Station Camping	Restroom Building, Women (Men	Entry Door	Door 33.5" clear width with 48"W latchsided	D	Operable parts shall not require tight grasp,	FY25
ALLA	4/20/2022	Ranger Station Camping	Restroom Building, Men (Women	Room Signage, Men	Pictogram Signage is on door (not next to	D	Tactile Characters(measured at baselines) on	FY25
ALLA	4/20/2022	Ranger Station Camping	Restroom Building, Women (Men	Light switch	Light Switch over 48"H.	D	Operable Parts Height per reach range in 308	FY25
ALLA	4/20/2022	Ranger Station Camping	Restroom Building, Women (Men	Accessible Lavatory	Lavatory rim 34"H with 30"H kneespace, no	D	Clear Floor Space, Knee Clearance, 34" max.	FY25
ALLA	4/20/2022	Ranger Station Camping	Restroom Building, Women (Men	Soap Dispenser	Soap dispenser within reach range.	C	Operable Parts Height per reach range in 308	FY25
ALLA	4/20/2022	Ranger Station Camping	Restroom Building, Women (Men	Mirror, Towel Dispenser	Lavatory mirror height and Towel Dispenser	D	Lavatory Mirror height 40" A.F.F. to reflective	FY25
ALLA	4/20/2022	Ranger Station Camping	Restroom Building, Women (Men	Ambulatory Stall	Stall 59"D x 40"W, No self-closing door, pull	D	Ambulatory Accessible Compartments size 60"	FY25
ALLA	4/20/2022	Ranger Station Camping	Restroom Building, Women (Men	Ambulatory Stall, Door	Partition entry door 33.75"W clear. 48"H Coat	C	32" min (exceptions)	FY25
ALLA	4/20/2022	Ranger Station Camping	Restroom Building, Women (Men	Ambulatory Stall, Toilet	Toilet 21"O.C. to side partition, 15.5"H seat	D	Ambulatory W.C. location 17"-19" O.C. from side	FY25
ALLA	4/20/2022	Ranger Station Camping	Restroom Building, Women (Men	Ambulatory Stall Grab	42"L Grab Bars 10" off wall, 33.75"H	D	Grab bar, side (see Fig. 604.5.1)	FY25
ALLA	4/20/2022	Ranger Station Camping	Restroom Building, Women (Men	Shower Stall, Door	30"W clear door, No self-closing door, Pull	D	32" min (exceptions)	FY25
ALLA	4/20/2022	Ranger Station Camping	Restroom Building, Women (Men	Shower Stall, Bench	23.5"H Bench 29"W x10"D	D	Benches	FY25
ALLA	4/20/2022	Ranger Station Camping	Restroom Building, Women (Men	Shower Compartment	43"W x 38"D Shower Compartment with 8"H	D	Shower Compartments- Size, Clearances (see	FY25
ALLA	4/20/2022	Ranger Station Camping	Restroom Building, Men	Urinal	Urinal rim 24"H (dificient), flush control at 51"	D	Where clear floor or ground space is in alcove or	FY25
ALLA	4/20/2022	Ranger Station Camping	Group Ramada, Playground	Accessible Route	NOTE: No designated parking, no accessible	N	Floor, ground surfaces shall be stable, firm, and	FY25
ALLA	4/20/2022	Campground 'B'	Restroom Building, Men (Women	Accessible Route,	Multiple deficiencies, restrooms are not	D	Advisory Notes: Accessible routes must connect	FY25
ALLA	4/20/2022	Campground 'B'	Restroom Building, Men (Women	Ambulatory Stall	55"D x 38"W compartment. 30.5"W clear door	D	Ambulatory Accessible Compartments size 60"	FY25
ALLA	4/20/2022	Campground 'B'	Restroom Building, Men (Women	Grab Bar	Ambulatory stall has 34"H grab bar on one	D	Grab bar, side (see Fig. 604.5.1)	FY25
ALLA	4/20/2022	Campground 'B'	Restroom Building, Men (Women	Toilet	Ambulatory stall toilet 16"H seat.	D	Ambulatory W.C. location 17"-19" O.C. from side	FY25
ALLA	4/20/2022	Campground 'B'	Restroom Building, Men	Urinal	Urinal rim at 26"H, Flush control at 53"H.	D	Urinal, 17"H max. to rim, 13.5"D min, Clear Floor	FY25
ALLA	4/20/2022	Campground 'B'	Restroom Building, Men (Women	Towel Dispenser	Dispenser control at 53"H.	D	Operable Parts Height per reach range in 308	FY25
ALLA	4/20/2022	Campground 'B'	Restroom Building, Men (Women	Light Control	51"H light control	D	Operable Parts Height per reach range in 308	FY25
ALLA	4/20/2022	Campground 'B'	Fish Cleaning Station	Accessible Route	Loose gravel path and level change at	D	Changes in level are permitted in floor or ground	FY25
ALLA	4/20/2022	Campground 'B'	Fish Cleaning Station	Fish Cleaning Station	NOTE: See Campground "C" entry on similar	D		FY25
ALLA	4/20/2022	Campground 'B'	Fish Cleaning Station	Accessible Route	Sidewalk route 5.5% running slope.	D	Walking surface not steeper than	FY25
ALLA	4/20/2022	Campground 'B'	Restroom Building near B141, Men	Accessible Route,	Multiple deficiencies, restrooms are not	D	Advisory Notes: Accessible routes must connect	FY25

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
ALLA	4/20/2022	Cabin Loop	Restroom Building	ADA Parking Signage	Sign at 36"H	D	ADA parking signage height 60"-80"above	FY25
ALLA	4/20/2022	Cabin Loop	Restroom Building	ADA Parking Space	No striping to indicate parking space, no	D	parking access aisle marked	FY25
ALLA	4/20/2022	Cabin Loop	Restroom Building	ADA Parking Space,	NOTE: No wheel blocks to deter parked	N		FY25
ALLA	4/20/2022	Cabin Loop	Restroom Building	Accessible Route	Sidewalk cross slope 4.5%, Running slope at	D	Walking surface not steeper than	FY25
ALLA	4/20/2022	Cabin Loop	Restroom Building, Women (Men	Room Signage	Signage does not have Braille or tactile	D	Tactile Characters(measured at baselines) on	FY25
ALLA	4/20/2022	Cabin Loop	Restroom Building, Women (Men	Entry Door	1" gap at threshold	D	Openings in floor/ground surfaces -not allow	FY25
ALLA	4/20/2022	Cabin Loop	Restroom Building, Women (Men	Hand Dryer, Soap	Accessories heights within standard reach	C	Operable Parts Height per reach range in 308	FY25
ALLA	4/20/2022	Cabin Loop	Restroom Building, Women (Men	Accessible Lavatory	Lavatory rim at 32.75"H, kneespace 28.75"H,	D	Clear Floor Space, Knee Clearance, 34" max.	FY25
ALLA	4/20/2022	Cabin Loop	Restroom Building, Women (Men	ADA Toilet	W.C. 21"O.C. from sidewall. Seat height 19".	D	Accessible W.C. location 16"-18" O.C. from side	FY25
ALLA	4/20/2022	Cabin Loop	Restroom Building, Women (Men	Grab Bars	24" rear G.B. 8" from side partition, 48" side	D	Grab bar, rear (see Fig. 604.5.2)	FY25
ALLA	4/20/2022	Cabin Loop	Restroom Building, Women (Men	Toilet Paper Dispenser	T.P. dispenser <12" above grab bar.	D	Grab Bars,Cross Section, Spacing 1.5" between	FY25
ALLA	4/20/2022	Cabin Loop	Restroom Building, Women (Men	Accessible Toilet Stall	Stall size 61"x 71"D, 32.25"W clear door, no	D	Toilet compartment doors, hardware, clearance	FY25
ALLA	4/20/2022	Cabin Loop	Restroom Building, Women (Men	Shower Stall	30.25"W clear door with 1" sloping threshold	D	Shower Compartments- Size, Clearances (see	FY25
ALLA	4/20/2022	Cabin Loop	Restroom Building, Women (Men	Shower Bench	Bench 15"H, 11"D x 68.5"W	D	Benches	FY25
ALLA	4/20/2022	Cabin Loop	Restroom Building, Men	Urinal	Urinal rim 21"H (dificient), flush control at 46"	D	Urinal, 17"H max. to rim, 13.5"D min, Clear Floor	FY25
ALLA	4/20/2022	Cabin Loop	Restroom Building	Accessible Route	3'W Sidewalk (past drinking fountain) cross	D	Walking surface not steeper than	FY25
ALLA	4/20/2022	Cabin Loop	Restroom Building	Drinking Fountain	29"H knee space, 36"H spout, NOTE: no high	D		FY25
ALLA	4/20/2022	Cabin Loop	Restroom Building	Drinking Fountain	Sidewalk at drinking fountain cross slope	D	Walking surface not steeper than	FY25
ALLA	4/20/2022	Cabin Loop	Cabin	Accessible Route(s)	No accessible routes from Cabin to Restroom	D	Changes in level are permitted in floor or ground	FY25
ALLA	4/20/2022	Cabin Loop	Cabin	Table, Grill, Fire Ring	Grades are not level, loose gravel ground	D	(USAB, ABA) Clear Floor Space requirements at	FY25
ALLA	4/20/2022	Cabin Loop	Cabin	Ramp	Ramp transition has up to 1.5" level change	D	threshold 1/2" H max., comply with 302 and 303	FY25
ALLA	4/20/2022	Cabin Loop	Cabin	Ramp	37"W ramp running slope 6.2-7.4%, landing	C	Slope. Ramp runs shall have a running slope not	FY25
ALLA	4/20/2022	Cabin Loop	Cabin	Ramp	Handrail is not a graspable profile and is on	D	Handrails. continuity, height, clearance, gripping	FY25
ALLA	4/20/2022	Cabin Loop	Cabin	Ramp	NOTE: Loose board in ramp needs	N		FY25
ALLA	4/20/2022	Cabin Loop	Cabin	Stair	Irregular risers vary 5 3/8" to	D	Treads and Risers. All steps on a flight of stairs	FY25
ALLA	4/20/2022	Cabin Loop	Cabin	Stair	Handrails approx. 33"H (vary) with 35"W	D	Top of handrails 34-38"H at nosing, ramp	FY25
ALLA	4/20/2022	Cabin Loop	Cabin	Guardrail	Guardrail is 37"H (see applicable building	D		FY25
ALLA	4/20/2022	Cabin Loop	Cabin, Concrete patio at stair	Accessible Route	Patio is stepped up and edge drops off onto	D	Changes in level are permitted in floor or ground	FY25
ALLA	4/20/2022	Cabin Loop	Cabin	Entry Door	Threshold complies, 34"W clear door, Cypher	C	32" min (exceptions)	FY25
ALLA	4/20/2022	Cabin Loop	Cabin	AC unit, Table, Light	Items are within standard range.	C	Operable Parts Height per reach range in 308	FY25
ALLA	4/20/2022	Cabin Loop	Cabin	Smoke Detector (life	Smoke Detector present, not tested.	N		FY25
ALLA	4/20/2022	Ranger Station (Contact	Parking	ADA Parking Signage	Signage at approx. 50"H	D	ADA parking signage height 60"-80"above	FY25
ALLA	4/20/2022	Ranger Station (Contact	Parking	ADA Parking	8'-6"W Access Aisle, 0.5% running slope,	D	Accessible parking slope	FY25
ALLA	4/20/2022	Ranger Station (Contact	Ramp	Ramp	44"W ramp with compliant concrete bottom	C	Slope. Ramp runs shall have a running slope not	FY25
ALLA	4/20/2022	Ranger Station (Contact	Ramp	Handrails	Handrails at 35.5"H, non-graspable profile	D	Handrails. continuity, height, clearance, gripping	FY25
ALLA	4/20/2022	Ranger Station (Contact	Park Store	Exterior Entry Door	33.75"W clear door (complies), threshold	N	Door and Gate Opening Force. The force to	FY25
ALLA	4/20/2022	Ranger Station (Contact	Park Store	Transaction Counters	31"H Low transaction counter, 38"H High	C	Check- Out Counter 38" A.F.F. max., edge	FY25
ALLA	4/20/2022	Ranger Station (Contact	Park Store	Retail Self-Service Food	Counter height 35"H, reach ranges for items	C	Operable Parts Height per reach range in 308	FY25
ALLA	4/20/2022	Ranger Station (Contact	Park Store	Retail displays	Overall there is adequate maneuvering space	D	Turning Space 60" Diameter	FY25
ALLA	4/20/2022	Ranger Station (Contact	Park Store	Exterior Stair	Stair risers not uniform (range from 7.5-	D	Treads and Risers. All steps on a flight of stairs	FY25
ALLA	4/20/2022	Ranger Station (Contact	Park Store	Exterior Stair	38"H railing, non-graspable profile, handrail	D	Top of handrails 34-38"H at nosing, ramp	FY25

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
ALLA	4/20/2022	Ranger Station (Contact	Accessible Portable Toilet in	Portable Toilet	Toilet Room is 56"x56" with floor mounted	D	Clearances around W.C. or toilet 60"W x56"D	FY25
ALLA	4/20/2022	Ranger Station (Contact	Accessible Portable Toilet in	Entry Door	32"W clear self-closing door with pull loops	N	Threshold 1/2" H max., comply with 302 and 303	FY25
ALLA	4/20/2022	Ranger Station (Contact	Accessible Portable Toilet in	Toilet Paper Dispenser	T.P. dispenser at 51"H	D	TP dispensers comply with 309.4, and 7" min. -	FY25
ALLA	4/20/2022	Ranger Station (Contact	Accessible Portable Toilet in	Accessible Route	Route is not designated, may pass behind	D	Advisory Notes: Accessible routes must connect	FY25
ALLA	4/20/2022	Boat Ramp	Boat Ramp, Gangway, Pier	Boat Ramp, Gangway,	No designated accessible parking or	D	Slope. Ramp runs shall have a running slope not	FY25
ALLA	4/20/2022	Group Camp Areas	Toilet Building	ADA Parking, Signage	No desiginated ADA parking at Toilet	D	Advisory Notes: Accessible routes must connect	FY25
ALLA	4/20/2022	Group Camp Areas	Toilet Building	Accessible Route	No disignated accessible route thru loose	D	Changes in level are permitted in floor or ground	FY25
ALLA	4/20/2022	Group Camp Areas	Toilet Building	Accessible Route	Interior of Toilet Building has inadequa	D	Clearance at Manual Swing Door (see Table	FY25
ALLA	4/20/2022	Group Camp Areas	Toilet Building	Toilet Stall	Toilet stall is neither ambulatory nor standard	D	Grab bar, rear (see Fig. 604.5.2)	FY25
ALLA	4/20/2022	Group Camp Areas	Toilet Building	Exterior Bench	Bench is off the accessible route, may lack	D	Floor, ground surfaces shall be stable, firm, and	FY25
ALLA	4/20/2022	Group Camp Areas	Near Group Ramada	Benches around firepit	Benches are off the accessible route.	D	Benches	FY25
ALLA	4/20/2022	Group Camp Areas	Group Ramada (typical of many)	Accessible Route	No designated accessible route thru loose	D	Changes in level are permitted in floor or ground	FY25
ALLA	4/20/2022	Group Camp Areas	Accessible Portable Toilet	Accessible Portable	NOTE: See Ranger Station Accessible	N		FY25
ALLA	4/20/2022	Group Camp Areas	Info Kiosk, Pay Station	Accessible Route	NOTE: Info Kiosk and Pay Station are not on an	D	Floor, ground surfaces shall be stable, firm, and	FY25
ALLA	4/20/2022	Group Camp Areas	Info Kiosk, Pay Station	Informational Kiosk, Pay	Pay Station is not well marked. Suggest:	N	Signage Characters, glare, contrast	FY25
ALLA	4/20/2022	Group Camp Areas	Designated ADA Camping Space	Table, Fire Pit and Grill	NOTE: Amenities all located on loose gravel	N	Floor, ground surfaces shall be stable, firm, and	FY25
ALLA	4/20/2022	Camp Areas	Designated ADA Camping Space	Signage	NOTE: Non-standard ADA pictogram signage	N	ADA parking signage height 60"-80"above	FY25
ALLA	4/20/2022	Camp 'D'	Vault Toilet Buildings	Accessible Route	Toilet Buildings are not on an accessible	D	Floor, ground surfaces shall be stable, firm, and	FY25
ALLA	4/20/2022	Camp 'D'	Vault Toilet Buildings	Entry Door (both	Door width, hardware, clear floor space and	C	32" min (exceptions)	FY25
ALLA	4/20/2022	Camp 'D'	Vault Toilet Buildings	Accessible Toilet Stall	W.C. 18"H seat, grab bars at 36"H. Side G.B.	N	Grab bar, side (see Fig. 604.5.1)	FY25
CACO	5/17/2022	Day Use Area	Restroom Building	ADA Parking Signage	Signage at 51"H	D	ADA parking signage height 60"-80"above	FY32
CACO	5/17/2022	Day Use Area	Restroom Building	ADA Parking Space	Pavement symbol present and access aisle is	N	Accessible parking slope	FY32
CACO	5/17/2022	Day Use Area	Restroom Building	Accessible Route	Sidewalk has some joints that are out of level	D	Changes in level are permitted in floor or ground	FY32
CACO	5/17/2022	Day Use Area	Restroom Building	Room or Directional	Signage at 57"H, no Braille or tactile	D	Tactile Characters(measured at baselines) on	FY32
CACO	5/17/2022	Day Use Area	Restroom Building	Entry Door (typical)	Exterior Door - Opening force 13 lbs., doors	N	Door and Gate Opening Force. The force to	FY32
CACO	5/17/2022	Day Use Area	Picnic Tables (near Restroom)	Accessible Route	Tables are off the accessible route in loose	D	Floor, ground surfaces shall be stable, firm, and	FY32
CACO	5/17/2022	Day Use Area	Restroom, Men (Women sim.)	Accessible Lavatory	33.25"H Rim, Pipe insulation present, lever	C	Clear Floor Space, Knee Clearance, 34" max.	FY32
CACO	5/17/2022	Day Use Area	Restroom, Men (Women sim.)	Soap, Mirror	Items are within standard range.	C	Operable Parts Height per reach range in 308	FY32
CACO	5/17/2022	Day Use Area	Restroom, Men (Women sim.)	Hand Dryer	Hand Dryer is mounted at 43"H. NOTE: 27"W	D	Where clear floor or ground space is in alcove or	FY32
CACO	5/17/2022	Day Use Area	Restroom, Men	Accessible Urinal	Urinal rim 18"H, partitioned space is 26.5"W	D	Clear Floor Space size 30"x48"	FY32
CACO	5/17/2022	Day Use Area	Restroom, Men (Women sim.)	Shower Compartment	33" - 33.5"W clear door to shower stall. Pull	D	Toilet compartment doors, hardware, clearance	FY32
CACO	5/17/2022	Day Use Area	Restroom, Men (Women sim.)	Shower Compartment	16"x32" fixed shower seat 18.5"H on wall	D	Shower Compartments- Size, Clearances (see	FY32
CACO	5/17/2022	Day Use Area	Restroom, Women (Men sim.)	Ambulatory Stall	39" x 63" stall, 31"W clear door, pull loop on	D	Ambulatory Accessible Compartments size 60"	FY32
CACO	5/17/2022	Day Use Area	Restroom, Women (Men sim.)	Ambulatory Stall	Grab bars each side 36-36.5"H with 2"	D	Grab bar, side (see Fig. 604.5.1)	FY32
CACO	5/17/2022	Day Use Area	Restroom, Women (Men sim.)	Ambulatory Stall	W.C. 19.5"H seat 18" O.C. from side wall.	D	W.C. Seat height 17"-19"	FY32
CACO	5/17/2022	Day Use Area	Restroom, Women (Men sim.)	Shower stall	Coat hook 61"H	D	Coat Hook height within reach range specified in	FY32
CACO	5/17/2022	Day Use Area	Restroom Building	Drinking Fountain with	Low Drinking Fountain spout at 32"H, 26"	D	Drinking Fountain (Low) Spout location 36" H,	FY32
CACO	5/17/2022	Day Use Area	Restroom Building, Sidewalk to	Accessible Route	3.4% running slope.	C	Walking surface not steeper than	FY32
CACO	5/17/2022	Day Use Area	Restroom Building, Sidewalk to	Trash can	NOTE: Trash can might be positioned for	N	Clear Floor Space at Operable Parts per 305	FY32
CACO	5/17/2022	Day Use Area	Restroom Building, vending	Accessible Route	Vending machine has 24" clear to adjacent	D	Clear Floor Space at Operable Parts per 305	FY32
CACO	5/17/2022	Day Use Area	Parking Lot	ADA Parking Signage	Van accessible signage at 57"H	D	ADA parking signage height 60"-80"above	FY32

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
CACO	5/17/2022	Day Use Area	Parking Lot	ADA Parking Space	11'W space with 68"W striped access aisle,	C	Accessible parking slope	FY32
CACO	5/17/2022	Day Use Area	Parking Lot	Accessible Route	5'W sidewalk is directly to the side of the	D	Walking surface not steeper than	FY32
CACO	5/17/2022	Day Use Area	Beach Ramada	Accessible Table	Concrete slab with 32"H tabletop has 56"	C	Walking surface not steeper than	FY32
CACO	5/17/2022	Day Use Area	Trail bridge near labyrinth	Accessible Route	Sign at bridge is confusing, trail is not	D	Floor, ground surfaces shall be stable, firm, and	FY32
CACO	5/17/2022	Day Use Area	Circular labyrinth (trail)	Accessible Route	Labyrinth trail is not accessible from main trail	D	Changes in level are permitted in floor or ground	FY32
CACO	5/17/2022	Day Use Area	Sand Court near labyrinth	Accessible Route	Court is surrounded by railway ties	D	Changes in level are permitted in floor or ground	FY32
CACO	5/17/2022	Day Use Area	Parking Lot	Accessible Route	Stairs from access aisle have 8" risers, 32"H	D	Treads and Risers. All steps on a flight of stairs	FY32
CACO	5/17/2022	Day Use Area	Boat Ramp Dock Area	Accessible Table	Accessible table model is positioned so	D	Dining and Work Surfaces Clear Floor Space per	FY32
CACO	5/17/2022	Day Use Area	Boat Ramp Dock Area	Donations Slot	Slot at 54"H.	D	Unobstructed Fwd. Reach range 15"-48" A.F.F.	FY32
CACO	5/17/2022	Day Use Area	Boat Ramp Dock Area	Gangway	40'L gangway 44"W with current running	N	Accessible routes serving boarding piers at boat	FY32
CACO	5/17/2022	Day Use Area	Boat Ramp Parking	Trailhead sidewalk	Trailhead sidewalk is not accessible with	N	Accessible Parking (See Table 208.2)	FY32
CACO	5/17/2022	Day Use Area	Boat Ramp Parking	Parking	No designated accessible parking present, lot	D	Accessible Parking (See Table 208.2)	FY32
CACO	5/17/2022	Campground	Fish Cleaning Station	Parking	No designated ADA or public parking	N	Advisory Notes: Accessible routes must connect	FY32
CACO	5/17/2022	Campground	Fish Cleaning Station	Fish Cleaning Station	33.5" to counter rim, no kneespace, push	D	Operable Parts Height per reach range in 308	FY32
CACO	5/17/2022	Campground	Fish Cleaning Station area	Lending Library	Accessibility may be impeded due to change	D	Turning Space 60" Diameter	FY32
CACO	5/17/2022	Amphitheater	Amphitheater	Parking	No designated ADA parking provided at	D		FY32
CACO	5/17/2022	Amphitheater	Amphitheater	Accessible Route	No accessible route marked across traffic, no	D	Advisory Notes: Accessible routes must connect	FY32
CACO	5/17/2022	Amphitheater	Amphitheater	Accessible Route	Sidewalk running slopes up to 1.65%, cross	D	Walking surface not steeper than	FY32
CACO	5/17/2022	Amphitheater	Amphitheater	Bench seating	Benches are off the accessible route in loose	D	Benches	FY32
CACO	5/17/2022	Amphitheater	Amphitheater	Picnic Tables	Tables are off the accessible route in loose	D	Dining and Work Surfaces Clear Floor Space per	FY32
CACO	5/17/2022	Amphitheater	Amphitheater	Bar area	Bar is off the accessible route in loose gravel	D	Parallel Approach. A portion of the counter	FY32
CACO	5/17/2022	Amphitheater	Cactus Garden	Interpretive Signage	Signage just off pavement may not be	D	Clear Floor Space size 30"x48"	FY32
CACO	5/17/2022	Amphitheater	Cactus Garden	Path (trail)	Rock lined path does not allow passing room	D	Turning Space 60" Diameter	FY32
CACO	5/17/2022	Accessible Camping Space	Accessible Camping Space #36	Parking at Camping	Cross slope 0.65%; Running slope 2.7%,	D	Accessible parking slope	FY32
CACO	5/17/2022	Accessible Camping Space	Accessible Camping Space #36	Accessible table	Table end position has approx. 5' clearance	C	Dining and Work Surfaces Clear Floor Space per	FY32
CACO	5/17/2022	Accessible Camping Space	Accessible Camping Space #36	Fire Ring	Fire Ring area at opposite end of table at	D	(USAB, ABA) Fire Rings, Grills, Fireplaces, and	FY32
CACO	5/17/2022	Accessible Camping Space	Accessible Camping Space #36	Water Spigot, Utilities	Hook ups are off the pavement in loose	D	(USAB, ABA) Clear Floor Space requirements at	FY32
CACO	5/17/2022	Restroom Shower Building	Parking Lot	ADA Parking Signage	Sign at 60"H, pavement symbol present	C	ADA parking signage height 60"-80"above	FY32
CACO	5/17/2022	Restroom Shower Building	Parking Lot	ADA Parking Space	11'W space with 5'W striped access aisle,	D	Accessible parking slope	FY32
CACO	5/17/2022	Restroom Shower Building	Parking Lot	Accessible Route	5'W sidewalk is directly to the side of the	N	Openings in floor/ground surfaces -not allow	FY32
CACO	5/17/2022	Restroom Shower Building	Restroom Shower Building	Room or Directional	58"H to lettering on sign no Braille or tactile	D	Tactile Characters(measured at baselines) on	FY32
CACO	5/17/2022	Restroom Shower Building	Shower compartment	Entry Door	Shower compartment entry door has self	C	Toilet compartment doors, hardware, clearance	FY32
CACO	5/17/2022	Restroom Shower Building	Ambulatory Toilet Stall	Ambulatory Stall	Stall entry door has self closing door.		Ambulatory Accessible Compartments size 60"	FY32
CACO	5/17/2022	Restroom Shower Building	Shower compartment	Shower compartment	NOTE: See Day-Use Restroom Building	N		FY32
CACO	5/17/2022	Restroom Shower Building	Ambulatory Toilet Stall	Ambulatory Toilet Stall	NOTE: See Day-Use Restroom Building	N		FY32
CACO	5/17/2022	Restroom Shower Building	Restroom Shower Building	Coat Hooks	Coat Hook at 48"H.	C	Coat Hook height within reach range specified in	FY32
CACO	5/17/2022	Restroom Shower Building	Restroom Shower Building	Soap Dispenser	Soap at 44"H with 22" forward reach.	C	Operable Parts Height per reach range in 308	FY32
CACO	5/17/2022	Restroom Shower Building	Restroom Shower Building	Hand Dryer	Hand Dryer is mounted at 46"H. NOTE: 28"W	D	Where clear floor or ground space is in alcove or	FY32
CACO	5/17/2022	Restroom Shower Building	Restroom Shower Building	Drinking Fountain with	Low Drinking Fountain spout at 34"H, 27"	C	Drinking Fountain (Low) Spout location 36" H,	FY32
CACO	5/17/2022	Campground	Unisex ADA Restroom Shower	Room or Directional	No room or directional signage. Guests who	D	Interior and exterior signs identifying permanent	FY32
CACO	5/17/2022	Campground	Unisex ADA Restroom Shower	Lavatory	34"H lavatory rim with 28"H kneespace, lever	D	Clear Floor Space, Knee Clearance, 34" max.	FY32

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
CACO	5/17/2022	Campground	Unisex ADA Restroom Shower	Paper Towels	Dispenser is at 53"H (deficient). NOTE:	N	Operable Parts Height per reach range in 308	FY32
CACO	5/17/2022	Campground	Unisex ADA Restroom Shower	Soap Dispenser, Mirror	Soap Dispenser at 42"H on leading edge of	C	Lavatory Mirror height 40" A.F.F. to reflective	FY32
CACO	5/17/2022	Campground	Unisex ADA Restroom Shower	Toilet Stall	5"W x 5'-5"D stall (no door). W.C. 18"O.C to	C	W.C. Compartment min. 60" wide x 56" deep	FY32
CACO	5/17/2022	Campground	Unisex ADA Restroom Shower	Grab Bar	W.C side grab bar at 36"H with no vertical G.	D	Grab bar, rear (see Fig. 604.5.2)	FY32
CACO	5/17/2022	Campground	Unisex ADA Restroom Shower	Toilet Paper Dispenser	T.P. dispenser 4" below grab bar, 7" in front	C	TP dispensers comply with 309.4, and 7" min. -	FY32
CACO	5/17/2022	Campground	Unisex ADA Restroom Shower	Bench	24"W x 16"D x 18.75"H bench near counter,	D	Benches	FY32
CACO	5/17/2022	Campground	Unisex ADA Restroom Shower	Shower seat	46"W x 16"D x 18.5"H bench	C	Seats in bathtub, shower compartments	FY32
CACO	5/17/2022	Campground	Unisex ADA Restroom Shower	Shower Compartment	46"W x 67.5"D stall with curtain. Grab bars 2	D	Shower Compartments- Size, Clearances (see	FY32
CACO	5/17/2022	Campground	Unisex ADA Restroom Shower	Shower Compartment	Shower floor has a 2" in 24" slope from long	D	Walking surface not steeper than	FY32
CACO	5/17/2022	Campground	Unisex ADA Restroom Shower	Exterior Entry Door	Door has 15# pull required (see ADA section	D	Door, Gate Hardware. Handles, pulls, latches,	FY32
CACO	5/17/2022	Campground	Unisex ADA Restroom Shower	Outdoor Counter with	Counter at 34.5"H, no kneespace. NOTE:	N	Parallel Approach. A portion of the counter	FY32
CACO	5/17/2022	Ranger Station	Self Pay Station	Self Pay Station	Pay slot at 46"H behind a curb (impedes	N	Obstructed Side High Reach	FY32
CACO	5/17/2022	Ranger Station	Parking Lot	ADA Parking Signage	No signage posted	D	ADA parking signage height 60"-80"above	FY32
CACO	5/17/2022	Ranger Station	Parking Lot	Parking Space	Potential ADA parking space 11'W space with	D	Accessible parking slope	FY32
CACO	5/17/2022	Ranger Station	Parking Lot	Accessible Route	Sidewalk is continuous with parking	D	Walking surface not steeper than	FY32
CACO	5/17/2022	Ranger Station	Patio	Entry Door	33.5"W clear Exterior Door - opening force 13	N	Door and Gate Opening Force. The force to	FY32
CACO	5/17/2022	Ranger Station	Retail Checkout Counter	Transaction Counter	34"H counter, 28"W, clear floor space is not	D	Parallel Approach. A portion of the counter	FY32
CACO	5/17/2022	Ranger Station	Retail Display Area	Accessible Route	Retail areas generally have adequate	C	(USAB, ABA) Clear Floor Space requirements at	FY32
BUMO	5/17/2022	Dog Park Area	Restroom	ADA Parking Signage	Sign at 60"H, pavement symbol present	C	ADA parking signage height 60"-80"above	FY28
BUMO	5/17/2022	Dog Park Area	Restroom	ADA Parking Space	13'-6"W space (NOTE: no marked aisle,	D	Accessible parking slope	FY28
BUMO	5/17/2022	Dog Park Area	Restroom	Ramp	5' landing at bottom (see ADA section 405)	D	Top of handrails 34-38"H at nosing, ramp	FY28
BUMO	5/17/2022	Dog Park Area	Restroom	Ramp	4' landing at intermediate turns (see ADA	D	Slope. Ramp runs shall have a running slope not	FY28
BUMO	5/17/2022	Dog Park Area	Restroom	Ramp	4"W ramp, 4.8% running slope, 0.3% cross	C	Slope. Ramp runs shall have a running slope not	FY28
BUMO	5/17/2022	Dog Park Area	Restroom, Women (Men sim.)	Entry Vestibule	40.5" clear interior entryway, Large trash	D	Clear Floor Space size 30"x48"	FY28
BUMO	5/17/2022	Dog Park Area	Restroom, Women (Men sim.)	Lavatory	30.75"H lavatory rim with 27"H kneespace,	D	Clear Floor Space, Knee Clearance, 34" max.	FY28
BUMO	5/17/2022	Dog Park Area	Restroom, Women (Men sim.)	Mirror, Soap Dispenser	Soap Dispenser at 56"H, Outlet at 53"H,	D	Operable Parts Height per reach range in 308	FY28
BUMO	5/17/2022	Dog Park Area	Restroom, Women (Men sim.)	Hand Dryer	Hand Dryer 48"H (47"H, Men)	C	Operable Parts Height per reach range in 308	FY28
BUMO	5/17/2022	Dog Park Area	Restroom, Women	Ambulatory Stall	43"W ambulatory stall with rear and one side	D	Ambulatory Accessible Compartments size 60"	FY28
BUMO	5/17/2022	Dog Park Area	Restroom, Women	Coat Hook	50"H Coat hook.	D	Coat Hook height within reach range specified in	FY28
BUMO	5/17/2022	Dog Park Area	Restroom, Women	Ambulatory Stall Toilet	W.C. 20.5"H, 17"O.C. to sidewall	D	W.C. Seat height 17"-19"	FY28
BUMO	5/17/2022	Dog Park Area	Restroom, Women (Men sim.)	Shower Compartment	34"W clear door, 48"H (51"H, Men) pull loop	D	Shower Compartments- Size, Clearances (see	FY28
BUMO	5/17/2022	Dog Park Area	Restroom, Women (Men sim.)	Shower Compartment	Dressing area bench lacks standard	D	Benches	FY28
BUMO	5/17/2022	Dog Park Area	Restroom, Women (Men sim.)	Shower Compartment	Shower seats have some gaps as wide as 6"	D	Seats in bathtub, shower compartments	FY28
BUMO	5/17/2022	Dog Park Area	Restroom, Women (Men sim.)	Shower Compartment	54"H controls with 56"H showerhead. Grab	D	Shower Compartments- Size, Clearances (see	FY28
BUMO	5/17/2022	Dog Park Area	Restroom, Women (Men sim.)	Entry Door	65"H to Braille, 66"H to tactile characters	D	Tactile Characters(measured at baselines) on	FY28
BUMO	5/17/2022	Dog Park Area	Restroom, Women (Men sim.)	Entry Door	33"W clear door with 10"clear inside door in	D	Clearance at Manual Swing Door (see Table	FY28
BUMO	5/17/2022	Dog Park Area	Outdoor Sink	Outdoor Sink (2 units	32"H counter, 21"H kneespace, no pipe	D	Clear Floor Space, Knee Clearance, 34" max.	FY28
BUMO	5/17/2022	Dog Park Area	Restroom, Men	Ambulatory Stall	43"W ambulatory stall with short L-shaped	D	Ambulatory Accessible Compartments size 60"	FY28
BUMO	5/17/2022	Dog Park Area	Restroom, Men	Ambulatory Stall Toilet	W.C. 20."H, 20"O.C. to sidewall (see ADA	D	W.C. Seat height 17"-19"	FY28
BUMO	5/17/2022	Dog Park Area	Restroom, Men	Urinal	Urinal rim 17.5"H	C	Urinal, 17"H max. to rim, 13.5"D min, Clear Floor	FY28
BUMO	5/17/2022	Dog Park Area	Restroom, Men	Lavatory	28.5"H lavatory rim with 25.25"H kneespace,	D	Clear Floor Space, Knee Clearance, 34" max.	FY28

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
BUMO	5/17/2022	Ramada Area	Restroom Building	Accessible Route	No designated ADA parking, route, sidewalk,	D	Advisory Notes: Accessible routes must connect	FY28
BUMO	5/17/2022	Ramada Area	Restroom Building	Outdoor Sink	37"H counter with 25"H kneespace, no pipe	D	Clear Floor Space, Knee Clearance, 34" max.	FY28
BUMO	5/17/2022	Ramada Area	Restroom Building	Entry Door, Women	Gravel ground material steps up to 40"W	D	Changes in level are permitted in floor or ground	FY28
BUMO	5/17/2022	Ramada Area	Restroom Building	Entry Door, Women	33"W clear door (NOTE: no accessible route).	N	32" min (exceptions)	FY28
BUMO	5/17/2022	Ramada Area	Restroom Building	Accessible Lavatory,	Lavatory rim at 31"H., 27" knee space (33.5"	D	Clear Floor Space, Knee Clearance, 34" max.	FY28
BUMO	5/17/2022	Ramada Area	Restroom Building	Soap, Hand Dryer,	Soap, hand dryer within reach at less than	C	Operable Parts Height per reach range in 308	FY28
BUMO	5/17/2022	Ramada Area	Restroom Building	Mirror, Women (Men	Lavatory mirror at 49"H	D	Lavatory Mirror height 40" A.F.F. to reflective	FY28
BUMO	5/17/2022	Ramada Area	Restroom Building	Ambulatory Stall,	39.5" x 59.5" stall with 32"W passage to	D	Ambulatory Accessible Compartments size 60"	FY28
BUMO	5/17/2022	Ramada Area	Restroom Building	Ambulatory Stall,	35"H grab bar on one side only 3" off wall.	D	Grab bar, side (see Fig. 604.5.1)	FY28
BUMO	5/17/2022	Ramada Area	Restroom Building	Ambulatory Stall,	W.C. 18" from sidewall (complies). Seat	D	W.C. Seat height 17"-19"	FY28
BUMO	5/17/2022	Ramada Area	Restroom Building	Ambulatory Stall,	T.P. within reach range. (NOTE: No required	N	TP dispensers comply with 309.4, and 7" min. -	FY28
BUMO	5/17/2022	Ramada Area	Restroom Building	Shower Stall, Women	38" x 54" shower stall, Compartment door	D	Shower Compartments- Size, Clearances (see	FY28
BUMO	5/17/2022	Ramada Area	Restroom Building	Shower Stall, Women	Dressing bench 10" x 42", 16.5"H.	D	Benches	FY28
BUMO	5/17/2022	Ramada Area	Restroom Building	Shower Stall, Women	40"W entryway to shower compartments	D	Clearance at Manual Swing Door (see Table	FY28
BUMO	5/17/2022	Ramada Area	Restroom Building	Urinal	Urinal rim 23.5"H	D	Urinal, 17"H max. to rim, 13.5"D min, Clear Floor	FY28
BUMO	5/17/2022	Northwest Ramada Area	Restroom Building	Accessible Route	No designated ADA parking, route, sidewalk,	D	Advisory Notes: Accessible routes must connect	FY28
BUMO	5/17/2022	Northwest Ramada Area	Restroom Building	Outdoor Sink	34"H sink rim and counter with 22.5"H	D	Clear Floor Space, Knee Clearance, 34" max.	FY28
BUMO	5/17/2022	Northwest Ramada Area	Restroom Building	Entry Door, Men	Gravel ground material to gravel set pavers	D	Changes in level are permitted in floor or ground	FY28
BUMO	5/17/2022	Northwest Ramada Area	Restroom Building	Entry Door, Men	29"W clear door.	D	32" min (exceptions)	FY28
BUMO	5/17/2022	Northwest Ramada Area	Restroom Building	Accessible Lavatory,	Lavatory rim at 30.5"H., 27" knee space,	D	Clear Floor Space, Knee Clearance, 34" max.	FY28
BUMO	5/17/2022	Northwest Ramada Area	Restroom Building	Hand Dryer, Men	Hand dryer within standard reach range.	C	Operable Parts Height per reach range in 308	FY28
BUMO	5/17/2022	Northwest Ramada Area	Restroom Building	Mirror, Soap, Men	Lavatory mirror at 48"H (see ADA section	D	Operable Parts Height per reach range in 308	FY28
BUMO	5/17/2022	Northwest Ramada Area	Restroom Building	Ambulatory Stall, Men	No accessible or ambulatory stalls.	N		FY28
BUMO	5/17/2022	Northwest Ramada Area	Restroom Building	Shower Stall, Men	36" x 75" shower stall, Compartment door	D	Shower Compartments- Size, Clearances (see	FY28
BUMO	5/17/2022	Northwest Ramada Area	Restroom Building	Urinal	Urinal rim 20"H, 49"H flush control.	D	Urinal, 17"H max. to rim, 13.5"D min, Clear Floor	FY28
BUMO	5/17/2022	Dog Park	Dog Park	Accessible Route	No designated ADA parking, route, sidewalk,	D	Advisory Notes: Accessible routes must connect	FY28
BUMO	5/17/2022	Dog Park	Dog Park	Sally-port entries	Gates are not self-closing/latching and do not	D	Clearance at Manual Swing Door (see Table	FY28
BUMO	5/17/2022	Dog Park	Dog Park	Picnic table Area	Ground surface is demarked with a line		Changes in level are permitted in floor or ground	FY28
BUMO	5/17/2022	Horse Shoe Games Area	Horse Shoe Games Area	Accessible Route	No designated accessible parking, access	D	(USAB, ABA) Clear Floor Space requirements at	FY28
BUMO	5/17/2022	Horse Shoe Games Area	Horse Shoe Games Area	Horse Shoe Pits	Landscape timber demarking sand pit area	D	Unobstructed Side Reach range 15"-48" A.F.F.	FY28
BUMO	5/17/2022	Horse Shoe Games Area	Horse Shoe Games Area	Bench (typical expanded	Bench lacks standard accessible dimensions.	D	Benches	FY28
BUMO	5/17/2022	Horse Shoe Games Area	Riverside Picnic Area	Accessible Route	From Games area to Riverside Picnic area -	D	Slope. Ramp runs shall have a running slope not	FY28
BUMO	5/17/2022	Riverside Picnic Area	Riverside Picnic Area	Table	Accessible Table model available. NOTE:	N	Floor, ground surfaces shall be stable, firm, and	FY28
BUMO	5/17/2022	Group Ramada	Group Ramada	ADA Parking Signage	Sign at 43"H	D	ADA parking signage height 60"-80" above	FY28
BUMO	5/17/2022	Group Ramada	Group Ramada	ADA Parking Space	21"W space, no cross slope, 2.75% running	D	Advisory Notes: Accessible routes must connect	FY28
BUMO	5/17/2022	Group Ramada	Group Ramada	ADA Parking Space	No designated parking space in front of	D	Advisory Notes: Accessible routes must connect	FY28
BUMO	5/17/2022	Group Ramada	Group Ramada	Accessible Route	Up to 2" level change at Ramada slab and	D	Changes in level are permitted in floor or ground	FY28
BUMO	5/17/2022	Group Ramada	Group Ramada	Table	Accessible Table model available, clear floor	N	Dining and Work Surfaces Clear Floor Space per	FY28
BUMO	5/17/2022	Riverwalk	Parking near Group Ramada	Accessible Route	Curb ramp from parking lot to sidewalk	D	Walking surface not steeper than	FY28
BUMO	5/17/2022	Riverwalk	Ramp on Riverwalk near beach or	Ramp	Ramp running slope 10.15%, 41" guardrail	D	Slope. Ramp runs shall have a running slope not	FY28
BUMO	5/17/2022	Riverwalk	Stair on Riverwalk near	Stair (typical of many	Stairs treads/risers are irregular (see	D	Top of handrails 34-38"H at nosing, ramp	FY28

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
BUMO	5/17/2022	Riverwalk	Parking near Camp Spot #80	Access Aisle	Curb ramp to 4' sidewalk with marked access	D	Accessible parking slope	FY28
BUMO	5/17/2022	Riverwalk	Ramp near Camp Spot #80	Ramp	Ramp with 4' square, landing, running slope		Handrails at Ramp runs with a rise greater than	FY28
BUMO	5/17/2022	Riverwalk	Riverwalk	Accessible Route	NOTE: Walkway is 42"W between wall and	N	Handrails at Ramp runs with a rise greater than	FY28
BUMO	5/17/2022	Riverwalk	Stair on Riverwalk	Stair, Life safety,	Crumbling areas of steps occurs in some	N	Handrails at Ramp runs with a rise greater than	FY28
BUMO	5/17/2022	Riverwalk	Walkway at tree above beach area	Accessible Route	Roots of tree are narrowing passable areas of	D	Changes in level are permitted in floor or ground	FY28
BUMO	5/17/2022	Riverwalk	Beach/Riverwalk up to Picnic Area	Stair, Life Safety,	Stairs, no handrails or extensions (see typical	D	Treads and Risers. All steps on a flight of stairs	FY28
BUMO	5/17/2022	Riverwalk	Picnic Area between Riverwalk &	Accessible Table	Accessible Table model available with	C	Dining and Work Surfaces Clear Floor Space per	FY28
BUMO	5/17/2022	Ranger Station	Parking Lot	ADA Parking Signage	Sign at 61"H	C	ADA parking signage height 60"-80"above	FY28
BUMO	5/17/2022	Ranger Station	Parking Lot	ADA Parking	Designated parking space	D	parking access aisle marked	FY28
BUMO	5/17/2022	Ranger Station	Parking Lot to sidewalk	Accessible Route	No marked accessible route, sidewalk is even	D	Advisory Notes: Accessible routes must connect	FY28
BUMO	5/17/2022	Ranger Station	Ranger Station	Entry Door	32.5"W clear door, opens out with good	C	32" min (exceptions)	FY28
BUMO	5/17/2022	Ranger Station	Ranger Station	Transaction Counter	44"H counter with good maneuvering space,	D	Parallel Approach. A portion of the counter	FY28
BUMO	5/17/2022	Ranger Station	Parking Lot to Store/Info Center	Accessible Route	No continuous route from Ranger Station to	N	Turning Space 60" Diameter	FY28
BUMO	5/17/2022	Ranger Station	Self Pay Station	Self Pay Station	Joint in sidewalk is not level (see ADA section	D	Check Writing Surface per 902.3	FY28
BUMO	5/17/2022	Store	Store	Accessible Route	Lack of route to Store from any ADA	D	Advisory Notes: Accessible routes must connect	FY28
BUMO	5/17/2022	Store	Store	Accessible Route	Sidewalk to info kiosk, cross slopes 3.65% to	D	Walking surface not steeper than	FY28
BUMO	5/17/2022	Store	Store	Accessible Route	Sidewalk to entry door, running slope 2.75%,	C	Walking surface not steeper than	FY28
BUMO	5/17/2022	Store	Store to Cactus Garden	Accessible Route	Sidewalk to decomposed granite ground	D	Changes in level are permitted in floor or ground	FY28
BUMO	5/17/2022	Store	Store	Entry Door	32.5"W clear door, opens out with good	C	32" min (exceptions)	FY28
BUMO	5/17/2022	Store	Store	Transaction Counter	Countertop at 33"H good maneuvering	C	Parallel Approach. A portion of the counter	FY28
BUMO	5/17/2022	Store	Store	Retail Self-Service Food	Countertop at 36"H (parallel approach). All	D	Obstructed Side High Reach	FY28
BUMO	5/17/2022	Store	Store	Countertop Displays	Countertop at 30"H with 25.5" kneespace	N	Dining and Work Surfaces Clear Floor Space per	FY28
BUMO	5/17/2022	Store	Store	Patio Entry Door (typical	32.5"W clear, door swings both ways, 15 lb.	N	Door and Gate Opening Force. The force to	FY28
BUMO	5/17/2022	Store	Cactus Garden	Cactus Garden Trail	Trail or portion of trail has potential to be	N	Turning Space 60" Diameter	FY28
BUMO	5/17/2022	Restroom Building near	Restroom Building	Building Deterioration	Building envelope shows significant	N		FY28
ROLA	12/20/2021	Gila Loop	Accessible Cabin (Bass)	Parking Space(s)	Running slope 2.15%, cross slope 2.0%	D	Accessible parking slope	FY27
ROLA	12/20/2021	Gila Loop	Accessible Cabin (Bass)	Accessible Route	Ramp to pavement transition might be	N		FY27
ROLA	12/20/2021	Gila Loop	Accessible Cabin (Bass)	Ramp	60" between handrails. Handrails 36.5"H.	N	Handrails at Ramp runs with a rise greater than	FY27
ROLA	12/20/2021	Gila Loop	Accessible Cabin (Bass)	Ramp	5.5% running slope, 1.9% cross slope	D	Walking surface not steeper than	FY27
ROLA	12/20/2021	Gila Loop	Accessible Cabin (Bass)	Entry Door	Threshold not beveled either side, 1.25"H	D	Threshold 1/2" H max., comply with 302 and 303	FY27
ROLA	12/20/2021	Gila Loop	Accessible Cabin (Bass)	Entry Door	Door 33"W clear, lever hardware. NOTE:	N		FY27
ROLA	12/20/2021	Gila Loop	Accessible Cabin (Bass)	Accessible Route	Interior of cabin has good maneuvering room	C	Turning Space 60" Diameter	FY27
ROLA	12/20/2021	Gila Loop	Accessible Cabin (Bass)	Smoke Detector (life	Smoke alarm and Fire Extinguisher (48"H)	N		FY27
ROLA	12/20/2021	Gila Loop	Accessible Cabin (Bass)	AC controls, Ceiling Fan	Operating controls at 60"H, Ceiling Fan chain	D	Operable Parts Height per reach range in 308	FY27
ROLA	12/20/2021	Gila Loop	Accessible Cabin (Bass)	Table	Patio dining table is an accessible model with	D	Walking surface not steeper than	FY27
ROLA	12/20/2021	Gila Loop	Accessible Cabin (Bass)	Swing	NOTE: Suspended patio swing lacks	N	Companion Seats	FY27
ROLA	12/20/2021	Gila Loop	Accessible Cabin (Bass)	Outdoor Counter with	35"H countertop, ground surface is irregular	D	Clear Floor Space, Knee Clearance, 34" max.	FY27
ROLA	12/20/2021	Gila Loop	Restrooms	Outdoor Counter with	35.5"H sink rim, ground surface material not	D	Clear Floor Space, Knee Clearance, 34" max.	FY27
ROLA	12/20/2021	Gila Loop	Restrooms	Accessible Route	60" concrete walk at each vault toilet entry	C	Clearance at Manual Swing Door (see Table	FY27
ROLA	12/20/2021	Gila Loop	Restrooms	Toilet room (typical vault	Door is self closing, no pull loop inside	D	Toilet compartment doors, hardware, clearance	FY27
ROLA	12/20/2021	Gila Loop	Restrooms	Toilet room (typical vault	W.C. 18"H seat, grab bars at 36"H. Side G.B.	N	Grab bar, side (see Fig. 604.5.1)	FY27

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
ROLA	12/20/2021	Gila Loop	Restrooms, Ramada	Accessible Route	Restroom walkway has no sidewalk	D	Advisory Notes: Accessible routes must connect	FY27
ROLA	12/20/2021	Gila Loop	Ramada	Table(s)	1 of 6 Tables is an accessible model. NOTE:	N	Dining and Work Surfaces Clear Floor Space per	FY27
ROLA	12/20/2021	Gila Loop	Ramada	Outdoor Counter with	35"H countertop. Faucet and controls are	D	Clear Floor Space, Knee Clearance, 34" max.	FY27
ROLA	12/20/2021	Cottonwood Loop	Restroom Building	ADA Parking Signage	ADA Parking Sign at 79"H	C	ADA parking signage height 60"-80"above	FY27
ROLA	12/20/2021	Cottonwood Loop	Restroom Building	Parking	No stripes, no marked access aisle, no	D	parking access aisle marked	FY27
ROLA	12/20/2021	Cottonwood Loop	Restroom Building	Accessible Route	Sidewalk has grate with holes 7/8" clear short	D	Openings in floor/ground surfaces -not allow	FY27
ROLA	12/20/2021	Cottonwood Loop	Restroom Building	Accessible Route	Sidewalk running slope 3.9%-4.6%, cross	C	Walking surface not steeper than	FY27
ROLA	12/20/2021	Cottonwood Loop	Restroom Building	Accessible Route	Walkway at restroom building has cross slope	D	Walking surface not steeper than	FY27
ROLA	12/20/2021	Cottonwood Loop	Restroom Building	Bench (typical expanded	Bench Seat depth is only 10" with an 8" gap	D	Benches	FY27
ROLA	12/20/2021	Cottonwood Loop	Restroom Building	Drinking Fountain	28"H knee space, 34"H spout, 48"H bottle	C	Drinking Fountain (Low) Spout location 36" H,	FY27
ROLA	12/20/2021	Cottonwood Loop	Restroom (Men/Women, sim.)	Entry Door	Sign on door above 60"H, no Braille or tactile	D	Tactile Characters(measured at baselines) on	FY27
ROLA	12/20/2021	Cottonwood Loop	Restroom (Men/Women, sim.)	Lavatory	33.75"H rim, no pipe insulation, faucet with	D	Clear Floor Space, Knee Clearance, 34" max.	FY27
ROLA	12/20/2021	Cottonwood Loop	Restroom (Men/Women, sim.)	Mirror	Mirror at 40.5"H	D	Lavatory Mirror height 40" A.F.F. to reflective	FY27
ROLA	12/20/2021	Cottonwood Loop	Restroom (Men/Women, sim.)	Hand Dryer, Coat Hook	Items are 53"H and 54"H, out of standard	D	Operable Parts Height per reach range in 308	FY27
ROLA	12/20/2021	Cottonwood Loop	Restroom (Men/Women, sim.)	Ambulatory Stall	49"W x 69"D, W.C. seat 18.5"H, W.C 24.75"	D	Ambulatory Accessible Compartments size 60"	FY27
ROLA	12/20/2021	Cottonwood Loop	Restroom (Men/Women, sim.)	Ambulatory Stall	Coat Hook above 48"H.	D	Coat Hook height within reach range specified in	FY27
ROLA	12/20/2021	Cottonwood Loop	Restroom (Men/Women, sim.)	Ambulatory Stall	TP at 7" in front of Toilet, with standard	C	tp dispensers comply with 309.4, and 7" min. - 9"	FY27
ROLA	12/20/2021	Cottonwood Loop	Restroom (Men/Women, sim.)	Accessible Shower	Shower head at 72"H, 48"H control push	D	Shower Compartments- Size, Clearances (see	FY27
ROLA	12/20/2021	Cottonwood Loop	Restroom (Men/Women, sim.)	Accessible Shower	Shower fold-down 18"H bench, 33"W x	D	Seats in bathtub, shower compartments	FY27
ROLA	12/20/2021	Cottonwood Loop	Restroom (Men/Women, sim.)	Accessible Shower	Door 32.5"W clear, not self closing, no pull	D	Shower Compartments- Size, Clearances (see	FY27
ROLA	12/20/2021	Cottonwood Loop	Restroom (Men/Women, sim.)	Accessible Shower	Changing area built-in bench 18"H x15.5"D		Benches	FY27
ROLA	12/20/2021	Cottonwood Loop	Restroom (Men/Women, sim.)	Accessible Shower	Coat Hook above 48"H.	D	Coat Hook height within reach range specified in	FY27
ROLA	12/20/2021	Cottonwood Loop	Restroom (Men/Women, sim.)	Accessible stall	NOTE: No wheelchair accessible stall.	D		FY27
ROLA	12/20/2021	Cottonwood Loop	Restroom Building	Outdoor Counter with	36.5" Countertop, No pipe insulation, 25"	D	Clear Floor Space, Knee Clearance, 34" max.	FY27
ROLA	12/20/2021	Cottonwood Loop	Restroom Building Amphitheater	Accessible seating area	Wheelchair seating area is on front row,	D	Companion Seats	FY27
ROLA	12/20/2021	Cottonwood Loop	Restroom Building Amphitheater	Ramps, steps	Ramp and steps are narrow, not accessible,	D	Slope. Ramp runs shall have a running slope not	FY27
ROLA	12/20/2021	Cottonwood Loop	Restroom Building near	Accessible Route	Walkway has cross slope up to 2.6% in some	D	Walking surface not steeper than	FY27
ROLA	12/20/2021	Cottonwood Loop	Informational Graphics Kiosk	Informational Graphics	Some postings in bulletin board area have	N	Signage Characters, glare, contrast	FY27
ROLA	12/20/2021	Cottonwood Loop	Informational Graphics Kiosk	Informational Graphics	Clear floor space at Kiosk is on gravel ground	N	Floor, ground surfaces shall be stable, firm, and	FY27
ROLA	12/20/2021	Hacienda Loop	Restroom Building	Parking	No accesible parking, access aisle or marked	N	Advisory Notes: Accessible routes must connect	FY27
ROLA	12/20/2021	Hacienda Loop	Restroom Building	Accessible Route	Curb cut ramp of side walk is extremely steep	D	Slope. Ramp runs shall have a running slope not	FY27
ROLA	12/20/2021	Hacienda Loop	Restroom Building	Drinking Fountain	28"H knee space, 34"H spout, 48"H bottle	C	Drinking Fountain (Low) Spout location 36" H,	FY27
ROLA	12/20/2021	Hacienda Loop	Restroom (Men/Women, sim.)	Entry Door	Threshold height lower than exterior walkway,	D	Threshold 1/2" H max., comply with 302 and 303	FY27
ROLA	12/20/2021	Hacienda Loop	Restroom (Men/Women, sim.)	Lavatory	Lavatory rim within standard, no pipe	D	Clear Floor Space, Knee Clearance, 34" max.	FY27
ROLA	12/20/2021	Hacienda Loop	Restroom (Men/Women, sim.)	Mirror	Mirror at 43"H	D	Lavatory Mirror height 40" A.F.F. to reflective	FY27
ROLA	12/20/2021	Hacienda Loop	Restroom (Men/Women, sim.)	Accessible Stall	NOTE: No wheelchair accessible stall.	N		FY27
ROLA	12/20/2021	Hacienda Loop	Restroom (Men/Women, sim.)	Ambulatory Stall	Stall 44.5"W, Door 34"W clear, no self-closing	D	Ambulatory Accessible Compartments size 60"	FY27
ROLA	12/20/2021	Hacienda Loop	Restroom (Men/Women, sim.)	Room Signage	Sign on door above 60"H, no Braille or tactile	D	Tactile Characters(measured at baselines) on	FY27
ROLA	12/20/2021	Hacienda Loop	Restroom (Men/Women, sim.)	Ambulatory Stall	W.C 21" O.C. from sidewall, seat 16.5"H (see	D	Ambulatory W.C. location 17"-19" O.C. from side	FY27
ROLA	12/20/2021	Hacienda Loop	Restroom (Men/Women, sim.)	Ambulatory Stall	42"L Grab Bars 10" off wall, 33.5"H	D	Hand operated control per 309, Ambulatory	FY27
ROLA	12/20/2021	Hacienda Loop	Restroom (Men/Women, sim.)	Ambulatory Stall	TP 9" in front of toilet (complies), TP is a	D	Grab Bars,Cross Section, Spacing 1.5" between	FY27

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
ROLA	12/20/2021	Hacienda Loop	Restroom (Men/Women, sim.)	Shower Stall	Shower stall compartment 38"W x 8'-8". Hand	D	Shower Compartments- Size, Clearances (see	FY27
ROLA	12/20/2021	Hacienda Loop	Restroom (Men/Women, sim.)	Shower Stall	17"H shower bench 14"deep with 1.5"gap at	D	Seats in bathtub, shower compartments	FY27
ROLA	12/20/2021	Hacienda Loop	Restroom (Men/Women, sim.)	Shower Stall	33.5"H grab bars, 18" sidewall, 24" control	D	Shower Compartments- Size, Clearances (see	FY27
ROLA	12/20/2021	Hacienda Loop	Restroom (Men/Women, sim.)	Shower Stall	Changing area built-in bench 17"H x21"D,	D	Benches	FY27
ROLA	12/20/2021	Hacienda Loop	Restroom Men	Urinal	25"H urinal rim, 48"H flush control	D	Urinal, 17"H max. to rim, 13.5"D min, Clear Floor	FY27
ROLA	12/20/2021	Hacienda Loop	Informational Graphics Kiosk	Informational Graphics	Clear floor space at Kiosk is on gravel ground	N	Floor, ground surfaces shall be stable, firm, and	FY27
ROLA	12/20/2021	Hacienda Loop	Informational Graphics Kiosk	Informational Graphics	Some postings in bulletin board area have	N	Signage Characters, glare, contrast	FY27
ROLA	12/20/2021	Island Parking	Parking	ADA Parking Signage	80"H sign, typical of 2	C	ADA parking signage height 60"-80"above	FY27
ROLA	12/20/2021	Island Parking	Parking	Parking Space(s)	8'-10"W space with 4'W access aisle	D	Parking van space, car space	FY27
ROLA	12/20/2021	Island Parking	Parking	Parking Space(s)	12"W space x18'L with 4'W access aisle (see	D	Accessible parking slope	FY27
ROLA	12/20/2021	Island Parking	Parking	Accessible Route	Route to island running slope in parking area	C	Walking surface not steeper than	FY27
ROLA	12/20/2021	Island Parking	Walkway to Island	Accessible Route	Running slope varies greatly, measured up to	D	Walking surface not steeper than	FY27
ROLA	12/20/2021	Island Parking	Route to restroom building	Accessible Route	Some joints in concrete walk are not	D	Changes in level are permitted in floor or ground	FY27
ROLA	12/20/2021	Island Day Use	Route to Restroom	Accessible Route	No designated or paved accessible route to	D	Floor, ground surfaces shall be stable, firm, and	FY27
ROLA	12/20/2021	Island Day Use	Restroom	Accessible Route	60" min. concrete walk entry door. Door is	C	Clearance at Manual Swing Door (see Table	FY27
ROLA	12/20/2021	Island Day Use	Restroom	Toilet room (similar to	Door is self closing, no pull loop inside	D	Toilet compartment doors, hardware, clearance	FY27
ROLA	12/20/2021	Island Day Use	Restroom	Toilet room (similar to	W.C. 18"H seat, grab bars at 36"H. Side G.B.	D	Grab bar, side (see Fig. 604.5.1)	FY27
ROLA	12/20/2021	Island Day Use	Picnic Tables, typical	Picnic Tables, typical	Picnic tables are typically located in grass,	D	Dining and Work Surfaces Clear Floor Space per	FY27
ROLA	12/20/2021	Island Day Use	Picnic Ramadas	Picnic Ramadas	Picnic ramadas with tables built in to roof	D	Dining and Work Surfaces Clear Floor Space per	FY27
ROLA	12/20/2021	Island Day Use	Large Group Ramada	Accessible Route	No accessible route. Ramada has no level	D	Changes in level are permitted in floor or ground	FY27
ROLA	12/20/2021	Island Day Use	Large Group Ramada	Accessible Table(s)	1 of 6 Tables is an accessible model. NOTE:	N	Dining and Work Surfaces Clear Floor Space per	FY27
ROLA	12/20/2021	Island Day Use	Large Group Ramada	Outdoor Counter with	Counter is 38"H, sink has typical small faucet	D	Clear Floor Space, Knee Clearance, 34" max.	FY27
ROLA	12/20/2021	Island Parking	Route to Restroom Building	Accessible Route	Walkway through curbed parking island	N	Advisory Notes: Accessible routes must connect	FY27
ROLA	12/20/2021	Island Parking	Route to Restroom Building	Ramps	Steep 48"W ramps with no handrails, running	D	Slope. Ramp runs shall have a running slope not	FY27
ROLA	12/20/2021	Island Parking	Route to Restroom Building	Secondary Route to	Potential secondary route through	D	Changes in level are permitted in floor or ground	FY27
ROLA	12/20/2021	Island Parking	Route to Restroom Building	Accessible Route	Concrete sidewalk at Restroom entry has	N		FY27
ROLA	12/20/2021	Island Parking	Restroom Building	Trash Can	No clear floor space access to trash can	D	Clear Floor Space at Operable Parts per 305	FY27
ROLA	12/20/2021	Island Parking	Restroom Building	Drinking Fountain with	Compliant knee space and spout, 51"H bottle	D	Drinking Fountain (Low) Spout location 36" H,	FY27
ROLA	12/20/2021	Island Parking	Restroom Women (Men similar)	Entry Door	33"W clear door, maneuvering clearances at	D	Clearance at Manual Swing Door (see Table	FY27
ROLA	12/20/2021	Island Parking	Restroom Women (Men similar)	Room Signage	Room signage on door, no Braille, no tactile	D	Tactile Characters(measured at baselines) on	FY27
ROLA	12/20/2021	Island Parking	Restroom Women (Men similar)	Lavatory	34" to rim (Men 34.25"), no pipe insulation,	D	Clear Floor Space, Knee Clearance, 34" max.	FY27
ROLA	12/20/2021	Island Parking	Restroom Women (Men similar)	Soap, Hand Dryer,	Items within standard ranges	C	Operable Parts Height per reach range in 308	FY27
ROLA	12/20/2021	Island Parking	Restroom Women	Ambulatory Stall	37"W x 68"D stall, door swings out, not self	D	Ambulatory Accessible Compartments size 60"	FY27
ROLA	12/20/2021	Island Parking	Restroom Women	Ambulatory Stall	30"W clear door	D	32" min (exceptions)	FY27
ROLA	12/20/2021	Island Parking	Restroom Women (Men similar)	Ambulatory Stall	TP dispenser 4-6"above grab bar (projecting	D	Grab Bars,Cross Section, Spacing 1.5" between	FY27
ROLA	12/20/2021	Island Parking	Restroom Women (Men similar)	Ambulatory Stall	Side 33.5"-34"H grab bars 48"L, 8" off back	C	Grab bar, side (see Fig. 604.5.1)	FY27
ROLA	12/20/2021	Island Parking	Restroom Women (Men similar)	Ambulatory Stall	W.C. 18.5"-19"O.C. to sidewall, seat at 19"H	C	Ambulatory W.C. location 17"-19" O.C. from side	FY27
ROLA	12/20/2021	Island Parking	Restroom Women (Men similar)	Accessible Stall	NOTE: No wheelchair accessible stall.	N		FY27
ROLA	12/20/2021	Island Parking	Restroom Men	Ambulatory Stall	38"W x 69"D stall, door swings into stall, not		Ambulatory Accessible Compartments size 60"	FY27
ROLA	12/20/2021	Island Parking	Restroom Men	Ambulatory Stall	22"W clear door	D	32" min (exceptions)	FY27
ROLA	12/20/2021	Island Parking	Restroom Women (Men similar)	Shower Stall	Abandoned (locked) shower stall less than	D	Shower Compartments- Size, Clearances (see	FY27

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
ROLA	12/20/2021	Island Parking	Restroom Women (Men similar)	Elec. Outlet near	51"H outlet	D	Operable Parts Height per reach range in 308	FY27
ROLA	12/20/2021	Island Parking	Restroom Men	Urinal	Urinal rim 24"H, flush control 54"H, alcove is 24"W	D	Urinal, 17"H max. to rim, 13.5"D min, Clear Floor	FY27
ROLA	12/20/2021	West Hill Day Use	Parking	ADA Parking Signage	Sign at 81"H	D	ADA parking signage height 60"-80"above	FY27
ROLA	12/20/2021	West Hill Day Use	Parking	ADA Parking	15'W stall with no access aisle at 54'W curb	D	parking access aisle marked	FY27
ROLA	12/20/2021	West Hill Day Use	Parking	ADA Parking	Curb Ramp 7.25% running slope	C	Slope. Ramp runs shall have a running slope not	FY27
ROLA	12/20/2021	West Hill Day Use	Toilet Rooms	Accessible Route	Route to toilet rooms has to through all tables	D	Turning Space 60" Diameter	FY27
ROLA	12/20/2021	West Hill Day Use	Group Ramada	Tables	1 of 6 Tables is an accessible model. NOTE:	N	Dining and Work Surfaces Clear Floor Space per	FY27
ROLA	12/20/2021	West Hill Day Use	Group Ramada	Outdoor Counter with	35"H countertop, ground surface is not	D	Clear Floor Space, Knee Clearance, 34" max.	FY27
ROLA	12/20/2021	West Hill Day Use	Toilet Rooms	Accessible Route	Sidewalk is 59"W at doors (meets manual	D	Walking surface not steeper than	FY27
ROLA	12/20/2021	West Hill Day Use	Toilet Rooms	Toilet room (similar to	W.C. 18"H seat, grab bars at 36"H. Side G.B.	D	Grab bar, side (see Fig. 604.5.1)	FY27
ROLA	12/20/2021	West Hill Day Use	Parking at Small Ramada	Parking Space(s)	17'W stall, no sign, no access aisle marked	D	parking access aisle marked	FY27
ROLA	12/20/2021	West Hill Day Use	Small Ramada	Curb Ramps	Ramp running slope 8.3%	C	Slope. Ramp runs shall have a running slope not	FY27
ROLA	12/20/2021	West Hill Day Use	Small Ramada	Accessible Route	No accessible route to restrooms from small	D		FY27
ROLA	12/20/2021	West Hill Day Use	Parking	Trash Can	Trash can is not on an accessible route and	D		FY27
ROLA	12/20/2021	East Mesa Day Use	Parking at Restroom	ADA Parking Signage	2 signs at 82"H	D	ADA parking signage height 60"-80"above	FY27
ROLA	12/20/2021	East Mesa Day Use	Parking at Restroom	Parking Space(s)	2 designated ADA parking spaces, both ar	C	Parking van space, car space	FY27
ROLA	12/20/2021	East Mesa Day Use	Restroom	Accessible Route	Curb cut runs to back of parking, no	N	Advisory Notes: Accessible routes must connect	FY27
ROLA	12/20/2021	East Mesa Day Use	Parking at Restroom	Accessible Route	Curb ramp transition from pavement is rough,	D	Floor, ground surfaces shall be stable, firm, and	FY27
ROLA	12/20/2021	East Mesa Day Use	Sidewalk	Accessible Route	Running slope 3.9%, Cross slope 2.5%,	D	Walking surface not steeper than	FY27
ROLA	12/20/2021	East Mesa Day Use	Restroom Women (Men similar)	Accessible Route	Maneuvering room at entry doors is 45.5"	D	Clearance at Manual Slide Door (see Table	FY27
ROLA	12/20/2021	East Mesa Day Use	Restroom Women	Accessible Route	Window shade fins are a protruding object	D	Protruding Objects, 4" max. horiz. into circulation	FY27
ROLA	12/20/2021	East Mesa Day Use	Restroom Women	Lavatory	34" to rim, no pipe insulation, short faucet	D	Clear Floor Space, Knee Clearance, 34" max.	FY27
ROLA	12/20/2021	East Mesa Day Use	Restroom Women	Mirror	Mirror 43.5"H to reflective surface	D	Lavatory Mirror height 40" A.F.F. to reflective	FY27
ROLA	12/20/2021	East Mesa Day Use	Restroom Women	Paper Towel Dispenser	50"H to Paper towel dispenser	D	Operable Parts Height per reach range in 308	FY27
ROLA	12/20/2021	East Mesa Day Use	Restroom Women (Men similar)	Toilet stall	23"W clear stall door, not self closing, no pull	D	32" min (exceptions)	FY27
ROLA	12/20/2021	East Mesa Day Use	Restroom Women	Toilet stall	Stall 48"Wx78"D with grab bars each	D	Toilet compartment doors, hardware, clearance	FY27
ROLA	12/20/2021	East Mesa Day Use	Restroom Women	Toilet stall	TP 2" in front of toilet , TP is a projecting	D	Grab Bars,Cross Section, Spacing 1.5" between	FY27
ROLA	12/20/2021	East Mesa Day Use	Restroom Women (Men similar)	Toilet stall	W.C. 18"-19" from sidewall (complies). Seat	D	W.C. Seat height 17"-19"	FY27
ROLA	12/20/2021	East Mesa Day Use	Restroom Women	Entry Door	Interior push plate at 51"H	D	Door, Gate Hardware. Handles, pulls, latches,	FY27
ROLA	12/20/2021	East Mesa Day Use	Restroom Women (Men similar)	Room Signage	No ADA compliant room signage. Name plate	D	Tactile Characters(measured at baselines) on	FY27
ROLA	12/20/2021	East Mesa Day Use	Restroom Men	Entry Door	33"W clear door (complies), 1"H and 1"gap at	D	Threshold 1/2" H max., comply with 302 and 303	FY27
ROLA	12/20/2021	East Mesa Day Use	Restroom Men	Lavatory	30"H lavatory rim, 26.25"H knee space, No	D	Clear Floor Space, Knee Clearance, 34" max.	FY27
ROLA	12/20/2021	East Mesa Day Use	Restroom Men	Elec. Outlet near	55"H	D	Operable Parts Height per reach range in 308	FY27
ROLA	12/20/2021	East Mesa Day Use	Restroom Men	Urinal	Urinal rim at 26"H, Flush control at 48"H,	D	Urinal, 17"H max. to rim, 13.5"D min, Clear Floor	FY27
ROLA	12/20/2021	East Mesa Day Use	Restroom Men	Paper Towel Dispenser	50"H to Paper towel dispenser	D	Operable Parts Height per reach range in 308	FY27
ROLA	12/20/2021	East Mesa Day Use	Restroom Men	Toilet stall	Stall 43"Wx65"D with grab bars each	D	Ambulatory Accessible Compartments size 60"	FY27
ROLA	12/20/2021	East Mesa Day Use	Restroom Men	Toilet stall	TP behind front of toilet , TP is a projecting	D	Grab Bars,Cross Section, Spacing 1.5" between	FY27
ROLA	12/20/2021	East Mesa Day Use	Restroom Men	Mirror	Mirror 40"H to reflective surface	C	Lavatory Mirror height 40" A.F.F. to reflective	FY27
ROLA	12/20/2021	East Mesa Day Use	Restroom to Ramada	Accessible Route	1" gap in sidewalk joint in route to small	D	Openings in floor/ground surfaces -not allow	FY27
ROLA	12/20/2021	East Mesa Day Use	Small Ramada	Accessible Route	NOTE: Ramada slab edge drops off 8" in	N		FY27
ROLA	12/20/2021	East Mesa Day Use	Small Ramada	Table(s)	Accessible table model available. NOTE:	N	Dining and Work Surfaces Clear Floor Space per	FY27

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
ROLA	12/20/2021	East Mesa Day Use	Route to Fishing Pier	Accessible Route	Ramped concrete walk has running slope	D	Handrails at Ramp runs with a rise greater than	FY27
ROLA	12/20/2021	East Mesa Day Use	Large Group Ramada	Table(s)	1 of 6 tables is accessible model. NOTE:	N	Dining and Work Surfaces Clear Floor Space per	FY27
ROLA	12/20/2021	East Mesa Day Use	Large Group Ramada	Accessible Route	Curb cut and ramp does not connect to an	D	Advisory Notes: Accessible routes must connect	FY27
ROLA	12/20/2021	East Mesa Day Use	Large Group Ramada	Accessible Route	Curb ramp 3.8% running slope, 1.2% cross	C	Slope. Ramp runs shall have a running slope not	FY27
ROLA	12/20/2021	East Mesa Day Use	Large Group Ramada	Outdoor Counter with	Items are located off the concrete with no	D	Clear Floor Space, Knee Clearance, 34" max.	FY27
ROLA	12/20/2021	East Mesa Day Use	Picnic Ramadas, typical	Accessible Route	Ramadas have no connection to accessible	D	Advisory Notes: Accessible routes must connect	FY27
ROLA	12/20/2021	East Mesa Day Use	Boat Dock	Accessible Route	Concrete walk 3.2% running slope leads to	D	Slope. Ramp runs shall have a running slope not	FY27
ROLA	12/20/2021	East Mesa Day Use	Boat Dock Gangway	Accessible Route	22'L gangway current slope 7.3%. 1.75" gap	D	Openings in floor/ground surfaces -not allow	FY27
ROLA	12/20/2021	East Mesa Day Use	Boat Dock Gangway	Accessible Route	42" between rails. Rails are 36"H and may	N	Handrails at Ramp runs with a rise greater than	FY27
ROLA	12/20/2021	East Mesa Day Use	Boat Dock	Accessible Route	93"W Dock	C	Turning Space 60" Diameter	FY27
ROLA	12/20/2021	East Mesa Day Use	Boat Ramp	Information Kiosk	Informational Signage not connected to	D	Floor, ground surfaces shall be stable, firm, and	FY27
ROLA	12/20/2021	East Mesa Day Use	Boat Ramp	Information Kiosk	Suggested: Posted notices and graphics	N	Signage Characters, glare, contrast	FY27
ROLA	12/20/2021	East Mesa Day Use	Boat Ramp, Dock	Picnic Table	No tables are accessible, no accessible	D		FY27
ROLA	12/20/2021	Dog Park	Parking	ADA Parking	No sign, 11'-6" space 1.3% running slope,	D	Accessible parking slope	FY27
ROLA	12/20/2021	Dog Park	Parking	ADA Parking	Curb cut at access aisle	N		FY27
ROLA	12/20/2021	Dog Park	Restroom	Accessible Route	No accessible route to restroom, 7" step up		Changes in level are permitted in floor or ground	FY27
ROLA	12/20/2021	Dog Park	Restroom	Restroom	Non compliant restroom and dressing room.	D		FY27
ROLA	12/20/2021	Dog Park	Route to trailhead	Accessible Route	3/4" change in level at parking lot to sidewalk	D	Counter slopes of adjoining gutters and road	FY27
ROLA	12/20/2021	Dog Park	Route to trailhead	Accessible Route	Curb ramp 12.7% running slope into roadway	D	Slope. Ramp runs shall have a running slope not	FY27
ROLA	12/20/2021	Dog Park	Route to trailhead	Accessible Route	Curb ramp at road transition to Trailhead	D	Ramps shall have landings (comply with 405.7)	FY27
ROLA	12/20/2021	Dog Park	Trailhead	Accessible Route	60"W sidewalk, 7.75% running slope leading	D	Handrails at Ramp runs with a rise greater than	FY27
ROLA	12/20/2021	Dog Park	Trailhead	Bench (typical expanded	Non-accessible bench 14.5" seat, no	D	Benches	FY27
ROLA	12/20/2021	Dog Park	Trail	Accessible Route	Edge of sidewalk drops off, trail ground	D	Changes in level are permitted in floor or ground	FY27
ROLA	12/20/2021	North Drive	East Ramada	Parking Space(s)	Good potential for better access for parking	N	Advisory Notes: Accessible routes must connect	FY27
ROLA	12/20/2021	North Drive	East Ramada	Accessible Route	Pad measured more level (0.4-0.6% slope)	C	Walking surface not steeper than	FY27
ROLA	12/20/2021	North Drive	East Ramada	Accessible Route	Transitions from different ground material	N	Changes in level are permitted in floor or ground	FY27
ROLA	12/20/2021	North Drive	East Ramada	Table	Accessible table with wheelchair space on	C	Dining and Work Surfaces Clear Floor Space per	FY27
ROLA	12/20/2021	North Drive	East Ramada	Grill	Grill located off the concrete inhibiting	D	(USAB, ABA) Fire Rings, Grills, Fireplaces, and	FY27
ROLA	12/20/2021	North Drive	East Ramada	Trash Can	Trash Can is accessible from clear floor	C	Operable Parts Height per reach range in 308	FY27
ROLA	12/20/2021	North Drive	Fishing Pier	ADA Parking Signage	84"H sign	D	ADA parking signage height 60"-80"above	FY27
ROLA	12/20/2021	North Drive	Fishing Pier		8'-6"W space, no access aisle on passenger	D	Accessible parking slope	FY27
ROLA	12/20/2021	North Drive	Fishing Pier	Ramp	NOTE: Transition from pavement to ramp	N		FY27
ROLA	12/20/2021	North Drive	Fishing Pier	Ramp	Ramp running slope 6.1%. Length less than	C	Handrails at Ramp runs with a rise greater than	FY27
ROLA	12/20/2021	North Drive	Fishing Pier	Ramp	2nd run of ramp, running slope 9.3-9.7%,	D	Slope. Ramp runs shall have a running slope not	FY27
ROLA	12/20/2021	North Drive	Fishing Pier	Ramp	Last run of ramp, 5.9% running slope.	C	Slope. Ramp runs shall have a running slope not	FY27
ROLA	12/20/2021	North Drive	Fishing Pier	Gangway	Lake level is low giving 30'L gangway 17.5%	N	Accessible routes serving recreational boating	FY27
ROLA	12/20/2021	North Drive	Fishing Pier	Gangway	42"W clear between handrails, 34"H	N	Accessible routes serving recreational boating	FY27
ROLA	12/20/2021	North Drive	Fishing Pier	Fishing Pier	Low rail height 31-32"H (slopes), High rail	N	Accessible routes serving recreational boating	FY27
ROLA	12/20/2021	Ranger	Contact Station	ADA Parking Signage	signage <60"H, sign lettering is faded, sign	D	ADA parking signage height 60"-80"above	FY27
ROLA	12/20/2021	Ranger	Contact Station	Parking Space(s)	11'W space with 9'W access aisle.	C	Parking van space, car space	FY27
ROLA	12/20/2021	Ranger	Contact Station	Accessible Route	Curb cut and ramp slopes, landing within	N	Sides of Curb Ramps. Where provided, curb	FY27

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
ROLA	12/20/2021	Ranger	Contact Station	Accessible Route	Portions of sidewalk have irregular joints that	D	Changes in level are permitted in floor or ground	FY27
ROLA	12/20/2021	Ranger	Contact Station	Accessible Route	Route to entry, sidewalk cross slope	D	Walking surface not steeper than	FY27
ROLA	12/20/2021	Ranger	Contact Station	Entry Doors	Exterior double entry doors, pull loop outside	C	Clearance at Manual Swing Door (see Table	FY27
ROLA	12/20/2021	Ranger	Contact Station	Counter	30"H counter with standard parallel clear floor	C	Parallel Approach. A portion of the counter	FY27
ROLA	12/20/2021	Ranger	Contact Station	Retail displays	Adequate maneuvering room is provided	N	Unobstructed Side Reach range 15"-48" A.F.F.	FY27
ROLA	12/20/2021	Ranger	Restrooms Men (Women similar)	Room Signage	Tactile and Braille characters 62"H, some	D	Tactile Characters(measured at baselines) on	FY27
ROLA	12/20/2021	Ranger	Restrooms Men (Women similar)	Light switch	50"H	D	Operable Parts Height per reach range in 308	FY27
ROLA	12/20/2021	Ranger	Restrooms Men (Women similar)	Lavatory, Mirror	Pipe insulation, knee space, mirror height,	C	Clear Floor Space, Knee Clearance, 34" max.	FY27
ROLA	12/20/2021	Ranger	Restrooms Men	Urinal	18"H urinal rim, flush control 45"H	D	Urinal, 17"H max. to rim, 13.5"D min, Clear Floor	FY27
ROLA	12/20/2021	Ranger	Restrooms Men (Women similar)	Toilet stall	60"W stall no pull loop on inside (deficient),	D	Toilet compartment doors, hardware, clearance	FY27
ROLA	12/20/2021	Ranger	Restrooms Men (Women similar)	Toilet stall	Coat hook at 54"H.	D	Coat Hook height within reach range specified in	FY27
ROLA	12/20/2021	Ranger	Restrooms Men (Women similar)	Toilet stall	Grab bars comply, no vertical G.B (not ADA	N	Grab bar, side vertical (Not ADA requirement,	FY27
ROLA	12/20/2021	Ranger	Conference Room	Entry Door	33"W clear door with lever hardware.	C	32" min (exceptions)	FY27
ROLA	12/20/2021	Ranger	Conference Room	Room Signage	59"H to Braille or tactile characters	C	Tactile Characters(measured at baselines) on	FY27
ROLA	12/20/2021	Ranger	Conference Room	Drinking Fountain with	29"H knee space, 36"H spout, Bottle Fill	N	Drinking Fountain (Low) Spout location 36" H,	FY27
DAPO	12/20/2021	Entry Gate	Self Pay Station	Self Pay Station	Self Pay station is drive up self-service only,	N	Accessible Route, Within a Site (exception if only	FY38
DAPO	12/20/2021	Parking Lot	ADA Parking	ADA Parking Signage	1 out of 2 designated ADA spaces had a sign.	D	ADA parking signage height 60"-80"above	FY38
DAPO	12/20/2021	Parking Lot	ADA Parking	Parking Space(s)	No access aisles. One space 13'-10"Wx17"L	D	parking access aisle marked	FY38
DAPO	12/20/2021	Parking Lot	ADA Parking	Accessible Route	No curb cuts at parking spaces or accessible	D	Advisory Notes: Accessible routes must connect	FY38
DAPO	12/20/2021	Parking Lot	Information Kiosk	Accessible Route	Ground surface is loose gravel, turning space	D	Floor, ground surfaces shall be stable, firm, and	FY38
DAPO	12/20/2021	Parking Lot	Information Kiosk	Informational Graphics	Signage characters are small or may be out	D	Signage Characters, glare, contrast	FY38
DAPO	12/20/2021	Parking Lot	Picnic Table	Picnic Table	Picnic table is not an accessible table model.	D	Advisory Notes: Accessible routes must connect	FY38
DAPO	12/20/2021	Pond gravel walkway	Route to Picnic Ramadas	Accessible Route	Ground surface material is fairly stable.	N	Floor, ground surfaces shall be stable, firm, and	FY38
DAPO	12/20/2021	Picnic Ramada	Picnic Ramada	Accessible Route	Gravel to concrete slab transition is not level,	D	Changes in level are permitted in floor or ground	FY38
DAPO	12/20/2021	Picnic Ramada	Picnic Ramada	Picnic Table	Accessible table (31"H top, 29"H and 17"D	D	Turning Space 60" Diameter	FY38
DAPO	12/20/2021	Picnic Ramada	Picnic Ramada	Grill	BBQ Grill is located off the accessible surface	D	(USAB, ABA) Fire Rings, Grills, Fireplaces, and	FY38
DAPO	12/20/2021	Route to Lake Ramadas	Mini bridge over hot spring	Accessible Route	Level changes at mini bridge transitions are	D	Changes in level are permitted in floor or ground	FY38
DAPO	12/20/2021	Lake Ramada	Informational Graphics	Informational Graphics	NOTE: Informational Graphics is off the	N	Clear Floor Space size 30"x48"	FY38
DAPO	12/20/2021	Restroom	Restroom	Building Signage	Sign at 61"H, no tactile or Braille characters,	D	Tactile Characters(measured at baselines) on	FY38
DAPO	12/20/2021	Restroom	Ramp at Restroom Porch and Side	Ramps	Gravel transition to bottom of ramp counter	D	Slope. Ramp runs shall have a running slope not	FY38
DAPO	12/20/2021	Restroom	Restroom Porch	Accessible Route	Concrete surface has large pits out of surface	D	Floor, ground surfaces shall be stable, firm, and	FY38
DAPO	12/20/2021	Restroom	Restroom Porch	Informational Graphics	Some postings in bulletin board area have	N	Signage Characters, glare, contrast	FY38
DAPO	12/20/2021	Restroom	Restroom, Women (Men similar)	Room Signage	62"H to engraved lettering, no Braille, no	D	Tactile Characters(measured at baselines) on	FY38
DAPO	12/20/2021	Restroom	Restroom, Women	Entry Door	33.5W clear entry door, pull hardware inside,	D	Clearance at Manual Swing Door (see Table	FY38
DAPO	12/20/2021	Restroom	Restroom, Women (Men similar)	Lavatory	35"H Sink rim, 19" reach to older twist control	D	Clear Floor Space, Knee Clearance, 34" max.	FY38
DAPO	12/20/2021	Restroom	Restroom, Women (Men similar)	Soap, Hand Dryer,	Soap, Towel Dispenser, Mirror all within	C	Operable Parts Height per reach range in 308	FY38
DAPO	12/20/2021	Restroom	Restroom, Women	Accessible Route	Women's restroom lacks standard wheelchair	D	Turning Space 60" Diameter	FY38
DAPO	12/20/2021	Restroom	Restroom, Men	Accessible Route	Men's restroom lacks standard wheelchair	D	Turning Space 60" Diameter	FY38
DAPO	12/20/2021	Restroom	Restroom, Women	Ambulatory Stall	35"W stall approach. Stall door is 32"W clear.	D	Ambulatory Accessible Compartments size 60"	FY38
DAPO	12/20/2021	Restroom	Restroom, Women	Grab Bars	Grab bars 36"H each side. Rear grab bar	D	Grab Bars,Cross Section, Spacing 1.5" between	FY38
DAPO	12/20/2021	Restroom	Restroom, Women	Toilet Paper Dispenser	T.P. dispenser O.C. at front of seat.	D		FY38

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
DAPO	12/20/2021	Restroom	Restroom, Women	ADA Stall	NOTE: No wheelchair accessible stall.	D	W.C. Compartment min. 60" wide x 56" deep	FY38
DAPO	12/20/2021	Restroom	Restroom, Men	ADA Stall	Stall door is at least 32"W clear. Self-closing	D	W.C. Compartment min. 60" wide x 56" deep	FY38
DAPO	12/20/2021	Restroom	Restroom, Men	Grab Bars	48" G.B. 4" from back wall (see ADA section	D	Grab bar, rear (see Fig. 604.5.2)	FY38
DAPO	12/20/2021	Restroom	Restroom, Men	Toilet Paper Dispenser	T.P. dispenser 5" O.C. in front of seat.	D	TP dispensers comply with 309.4, and 7" min. -	FY38
DAPO	12/20/2021	Restroom	Restroom, Women	Entry Door	34W clear entry door, pull hardware inside,	D	Clearance at Manual Swing Door (see Table	FY38
DAPO	12/20/2021	Gangway to Boat Slip	Gangway to Boat Slip	Accessible Route	Unramped, unbeveled level change at	D	Changes in level are permitted in floor or ground	FY38
DAPO	12/20/2021	Gangway to Boat Slip	Gangway to Boat Slip	Accessible Route	1.5" gap between gangway and slip. Slip is	D	Openings in floor/ground surfaces -not allow	FY38
JERO	12/9/2021	Upper Parking Lot	Designated ADA parking	ADA Parking Signage	signage 48"H	D	ADA parking signage height 60"-80"above	FY35
JERO	12/9/2021	Upper Parking Lot	Designated ADA parking	Parking Space(s)	3 of 58 total spaces designated ADA. No	N	Accessible Parking (See Table 208.2)	FY35
JERO	12/9/2021	Upper Parking Lot	Designated ADA parking	Parking Space(s)	3 spaces (11'W, 10'W, 10'W) (compliant),	D	Walking surface not steeper than	FY35
JERO	12/9/2021	Upper Parking Lot	Designated ADA parking	Access Aisle	2 aisles (6'W, 5'-6"W), cross slope varies	D	Walking surface not steeper than	FY35
JERO	12/9/2021	Upper Parking Lot	Sidewalk at Designated ADA	Accessible Route	5'W sidewalk and curb ramp from parking.	D	Walking surface not steeper than	FY35
JERO	12/9/2021	Upper Parking Lot	Sidewalk at Designated ADA	Accessible Route	3/4" joints occur in sidewalk	D	Openings in floor/ground surfaces -not allow	FY35
JERO	12/9/2021	Upper Parking Lot	Sidewalk near Tram Stop	Accessible Route	Running slope 5.65%, cross slope 1.35% at	D	Walking surface not steeper than	FY35
JERO	12/9/2021	Upper Parking Lot	Curb Ramp at parking lot to	Accessible Route	Running slope 5.5%	D	running slope not steeper than 1:20, doorways,	FY35
JERO	12/9/2021	Upper Parking Lot	Pedestrian Ramp from Parking to	Accessible Route	Handrail stops short of end of ramp (typical	D	Top of handrails 34-38"H at nosing, ramp	FY35
JERO	12/9/2021	Upper Parking Lot	Pedestrian Ramp from Parking to	Accessible Route	Ramp running slope 6.7%	C	Slope. Ramp runs shall have a running slope not	FY35
JERO	12/9/2021	Walkway to Picnic Area	Pedestrian Ramp to Picnic Area	Accessible Route	Handrail stops short of top of ramp. Handrail	D	Top of handrails 34-38"H at nosing, ramp	FY35
JERO	12/9/2021	Walkway to Picnic Area	Pedestrian Ramp to Picnic Area	Accessible Route	Ramp running slope 8.45%, cross slope	D	Slope. Ramp runs shall have a running slope not	FY35
JERO	12/9/2021	Walkway to Picnic Area	Pedestrian Ramp to Picnic Area	Accessible Route	Ramp length 32'	D	The rise for any ramp run shall be 30 inches (760	FY35
JERO	12/9/2021	Picnic Area	Gravel walkway continuous with	Accessible Route	Gravel surface may not be firm and stable in	D	Floor, ground surfaces shall be stable, firm, and	FY35
JERO	12/9/2021	Picnic Area	Picnic Area	Accessible Table (s)	3 of 8 tables (37%) are specifically accessible	N	Dining and Work Surfaces Clear Floor Space per	FY35
JERO	12/9/2021	Picnic Area	Picnic Area	Low Drinking Fountain	Low Drinking Fountain with 27" knee space	N	Drinking Fountain (Low) Spout location 36" H,	FY35
JERO	12/9/2021	Ramp to Mansion Entry	Ramp to Mansion Entry	Accessible Route	Ramp (part 1 beyond Picnic area) running	D	Slope. Ramp runs shall have a running slope not	FY35
JERO	12/9/2021	Ramp to Mansion Entry	Ramp to Mansion Entry	Accessible Route	Landing running slope 2.85% , cross slope up	D	Ramps shall have landings (comply with 405.7)	FY35
JERO	12/9/2021	Ramp to Mansion Entry	Ramp to Mansion Entry	Accessible Route	Ramp (part 2 beyond Picnic area) running	D	The rise for any ramp run shall be 30 inches (760	FY35
JERO	12/9/2021	Ramp to Mansion Entry	Ramp to Mansion Entry	Accessible Route	Handrail stops short of end of ramp (typical	D	Handrails at Ramp runs with a rise greater than	FY35
JERO	12/9/2021	Displays on Grounds	Displays on Grounds before	Accessible Route	Brick ground surface is not level, 7.15%	D	Walking surface not steeper than	FY35
JERO	12/9/2021	Displays on Grounds	Displays on Grounds before	Interpretive Signage	Metal etched interpretive sign this specific	D	Signage Characters, glare, contrast	FY35
JERO	12/9/2021	Displays on Grounds	Displays on Grounds before	Interpretive Signage	Plasticized interpretive sign with white	D	Signage Characters, glare, contrast	FY35
JERO	12/9/2021	Walkway to Mansion front	Walkway to Mansion front porch	Accessible Route	5.75% running slope, 1.1% cross slope	D	Walking surface not steeper than	FY35
JERO	12/9/2021	Mansion	Entry Doors	Entry Doors	26"W clear (single leaf of double doors), over	D	32" min (exceptions)	FY35
JERO	12/9/2021	Mansion	Entry Doors	Entry Doors	26"W clear (single leaf of double doors), 5/8"	C	Threshold 1/2" H max., comply with 302 and 303	FY35
JERO	12/9/2021	Mansion	Gift Shop	Novelty Machines	Coin mechanism is a protruding object 5.25"	D	Protruding Objects, 4" max. horiz. into circulation	FY35
JERO	12/9/2021	Mansion	Keyplan Room 3	Low Drinking Fountain	Low Drinking Fountain with 29" knee space	N	Drinking Fountain (Low) Spout location 36" H,	FY35
JERO	12/9/2021	Mansion	Keyplan Room 3	Interpretive Displays	Typical displays have some small lettering	N	Signage Characters, glare, contrast	FY35
JERO	12/9/2021	Mansion	Keyplan Room 12	Door Signage	Latch-side wall mounted signage, Braille	C	Tactile Characters(measured at baselines) on	FY35
JERO	12/9/2021	Mansion	Keyplan Room 12	Entry Door	31.75" clear width doorway (less than the	D	32" min (exceptions)	FY35
JERO	12/9/2021	Mansion	Keyplan Room 12	Accessible Lavatory	33.5" H Sink rim, pipe insulation needs	D	Clear Floor Space, Knee Clearance, 34" max.	FY35
JERO	12/9/2021	Mansion	Keyplan Room 12	Soap Dispenser	41", 42"H	C	Operable Parts Height per reach range in 308	FY35
JERO	12/9/2021	Mansion	Keyplan Room 12	Mirror	56", 55"H	D	Lavatory Mirror height 40" A.F.F. to reflective	FY35

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
JERO	12/9/2021	Mansion	Keyplan Room 12	Paper Towel Dispenser	53"H, 49"H	D	Operable Parts Height per reach range in 308	FY35
JERO	12/9/2021	Mansion	Keyplan Room 12	Baby Changing Table	Within reach and worksurface height range.	C	Dining and Work Surfaces Clear Floor Space per	FY35
JERO	12/9/2021	Mansion	Keyplan Room 12	Accessible Route	Trash can (movable) location next to sink	D	Turning Space 60" Diameter	FY35
JERO	12/9/2021	Mansion	Keyplan Room 12	Toilet stall	W.C. 18"O.C. from sidewall, Seat 18"H. Stall	C	Turning Space 60" Diameter	FY35
JERO	12/9/2021	Mansion	Keyplan Room 12	Grab Bars	Grab bars at 34.5"H. Side G.B. is 48" from	D	Grab bar, side (see Fig. 604.5.1)	FY35
JERO	12/9/2021	Mansion	Keyplan Room 12	Grab Bar	NOTE: no vertical side grab bar (not an ADA	N	Grab bar, side vertical (Not ADA requirement,	FY35
JERO	12/9/2021	Mansion	Keyplan Room 12	Toilet Tissue Dispenser	4"O.C. in front to W.C.	D	TP dispensers comply with 309.4, and 7" min. -	FY35
JERO	12/9/2021	Mansion	Keyplan Room 12	Coat Hook	52"H	D	Coat Hook height within reach range specified in	FY35
JERO	12/9/2021	Mansion	Keyplan Room 12	Accessible Route	Exiting restroom - Parallel approach to latch-	D	Clearance at Manual Swing Door (see Table	FY35
JERO	12/9/2021	Mansion	Keyplan Room 12	Entry Door	32" clear width doorway	C	32" min (exceptions)	FY35
JERO	12/9/2021	Mansion	Keyplan Room 12	Accessible Route	65" clear in vestibule provides standard	C	Turning Space 60" Diameter	FY35
JERO	12/9/2021	Mansion	Keyplan Room 12	Accessible Route	Vestibule Doorway 31.75" clear width	D	32" min (exceptions)	FY35
JERO	12/9/2021	Mansion	Keyplan Room 12	Room Signage	No signage at vestibule indicating Restroom	D	Interior and exterior signs identifying permanent	FY35
JERO	12/9/2021	Mansion	Keyplan Room 12	Urinal	20" to rim of urinal	D	Urinal, 17"H max. to rim, 13.5"D min, Clear Floor	FY35
JERO	12/9/2021	Mansion	Keyplan Room 12	Toilet stall	W.C. 23"O.C. from sidewall, Seat 19"H. Flush	D	Accessible W.C. location 16"-18" O.C. from side	FY35
JERO	12/9/2021	Mansion	Keyplan Room 12	Toilet stall	Stall is 68"x68". Stall Door with slide lock	D	Toilet compartment doors, hardware, clearance	FY35
JERO	12/9/2021	Mansion	Keyplan Room 12	Grab Bars	Grab bars at 35"H. Side G.B. is 53" from back	D	Grab bar, side (see Fig. 604.5.1)	FY35
JERO	12/9/2021	Mansion	Keyplan Room 12	Grab Bar	NOTE: no vertical side grab bar (not an ADA	N	Grab bar, side vertical (Not ADA requirement,	FY35
JERO	12/9/2021	Mansion	Keyplan Room 12	Grab Bar	Rear G.B. mounted too close to side wall.	D	Grab bar, rear (see Fig. 604.5.2)	FY35
JERO	12/9/2021	Mansion	Keyplan Room 12	Toilet Tissue Dispenser	Behind front of W.C.	D	TP dispensers comply with 309.4, and 7" min. -	FY35
JERO	12/9/2021	Mansion	Keyplan Room 12	Accessible Route	Exiting restroom Forward approach to door is	D	Clearance at Manual Swing Door (see Table	FY35
JERO	12/9/2021	Mansion	Stairs	Accessible Route	Handrails do not comply with standards, no	D	Top of handrails 34-38"H at nosing, ramp	FY35
JERO	12/9/2021	Mansion	Stairs	Room or Directional	Signage has no Braille or tactile characters,	D	Tactile Characters(measured at baselines) on	FY35
JERO	12/9/2021	Mansion	Rooms 9, 10	Entry Doorways	Entry Doors from hallway and vestibule are	D	32" min (exceptions)	FY35
JERO	12/9/2021	Mansion	Rooms 9, 10	Wal-mounted Display	Display Case is a Protruding Object	D	Protruding Objects, 4" max. horiz. into circulation	FY35
JERO	12/9/2021	Mansion	Rooms 7	Mine Model Interpretive	Signage board is a Protruding Object	D	Protruding Objects, 4" max. horiz. into circulation	FY35
JERO	12/9/2021	Mansion	Rooms 7	Mine Model Interpretive	Signage characters are small. Suggested:	N	Signage Characters, glare, contrast	FY35
JERO	12/9/2021	Mansion	Rooms 7	Wall Display, typical	Typical shadow box type display is 4"-4.5"D.	D	Protruding Objects, 4" max. horiz. into circulation	FY35
JERO	12/9/2021	Mansion	Rooms 7	Post Office Window	Shelf could be a Protruding Object. Not in	N	Protruding Objects, 4" max. horiz. into circulation	FY35
JERO	12/9/2021	Mansion	Theatre, Rooms 6	Entry Doorway	31"W clear doorway. Doorway deeply	D	32" min (exceptions)	FY35
JERO	12/9/2021	Mansion	Theatre, Rooms 6	Door to Room 5	29"W clear doorway.	D	32" min (exceptions)	FY35
JERO	12/9/2021	Mansion	Theatre, Rooms 6	Exit Sign (<i>Life Safety</i>)	No Exit signs from theatre room. Fixed	N		FY35
JERO	12/9/2021	Mansion	Theatre, Rooms 6	Room Signage	Signage has no Braille or tactile characters,	D	Tactile Characters(measured at baselines) on	FY35
JERO	12/9/2021	Mansion	Central Hallway	Framed works	Signage characters are small. Suggested:	N	Signage Characters, glare, contrast	FY35
JERO	12/9/2021	Mansion	Central Hallway	Exit Door (<i>Life Safety</i>)	Exit does not have typical modern door	N		FY35
JERO	12/9/2021	Mansion	Room 5, Fluorescent mineral	Entry Door	29"W clear doorway.	D	32" min (exceptions)	FY35
JERO	12/9/2021	Mansion	Room 5, Fluorescent mineral	Display Switch	Button on back wall corner is 54"H	D	Operable Parts Height per reach range in 308	FY35
JERO	12/9/2021	Mansion	Room 5, Fluorescent mineral	Accessible Route	Maneuvering space to turn around to exit is	D	Turning Space 60" Diameter	FY35
JERO	12/9/2021	Mansion	Room 5, Fluorescent mineral	Interpretive Signage	Signage characters are small or may be out	N	Signage Characters, glare, contrast	FY35
JERO	12/9/2021	Mansion	Stair	Handrails	32"H handrails, no extensions	D	Top of handrails 34-38"H at nosing, ramp	FY35
JERO	12/9/2021	Mansion	Stair	Accessible Route	Trip Hazard - Carpet is frayed or not enclosed	D	Carpet securely attached. Exposed edges	FY35

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
JERO	12/9/2021	Mansion	Center Hall near Room 3	Directional Signage	Signage has no Braille or tactile characters.	D	Signage Characters, glare, contrast	FY35
JERO	12/9/2021	Mansion Grounds	Brick pavement areas	Accessible Route	Deteriorating brick pavement areas do not provide firm, stable walking surfaces.	D	Floor, ground surfaces shall be stable, firm, and slip resistant and comply with 302	FY35
JERO	12/9/2021	Mansion Grounds	Brick to Concrete at Displays	Accessible Route	Transitions is approx. 3/4" at adjacent	D	Changes in level are permitted in floor or ground surfaces that shall comply with 302	FY35
JERO	12/9/2021	Mansion Grounds	Railings at Perimeter Grounds	Life Safety item	Railings 32"H. See applicable Building Codes	N		FY35
JERO	12/9/2021	Mansion Grounds	Low walls at Perimeter Grounds	Life Safety item	Low wall approximately seat height typically	N		FY35
JERO	12/9/2021	Mansion Grounds	Gravel walking surfaces	Accessible Route	Some areas of gravel are deep and may not	N	Floor, ground surfaces shall be stable, firm, and slip resistant and comply with 302	FY35
TOCO	12/9/2021	Parking on S. 3rd St.	Parking on pavement across	Parking Space(s)	Paved parking across street. Measured	D	Advisory Notes: Accessible routes must connect	FY30
TOCO	12/9/2021	Parking on S. 3rd St.	Parking on ground at Courthouse	Parking Space(s)	Courthouse grounds parking. No designated	D	Advisory Notes: Accessible routes must connect	FY30
TOCO	12/9/2021	Parking on S. 3rd St.	Accessible Route from parking	Accessible Route	From northmost parking space to Stop sign,	D	Walking surface not steeper than 1:12	FY30
TOCO	12/9/2021	Courthouse sidewalk	Courthouse sidewalk to main entry	Accessible Route	Running slope 0.3% to 0.5%, Cross slope	D	Walking surface not steeper than 1:12	FY30
TOCO	12/9/2021	Courthouse sidewalk	Courthouse sidewalk to ADA lift	Accessible Route	Running slope 1.65% to 4.25%, Cross slope	D	Walking surface not steeper than 1:12	FY30
TOCO	12/9/2021	Courthouse sidewalk	Courthouse sidewalk to ADA lift	Accessible Route	Change in level 1.25" step at public sidewalk	D	Changes in level are permitted in floor or ground	FY30
TOCO	12/9/2021	Courthouse steps	Courthouse main entry steps	Accessible Route	Steps have only single handrail down middle	D	Handrails, continuity, height, clearance, gripping	FY30
TOCO	12/9/2021	Courthouse steps	Courthouse main entry steps	Accessible Route	Exterior Main Entry doors propped open	N		FY30
TOCO	12/9/2021	Courthouse steps	Courthouse ADA lift	Accessible Route	Access to historic courthouse is accomodated	N		FY30
TOCO	12/9/2021	Courthouse	Courthouse main entry doors	Entry doors	Threshold bevel is worn and irregular, 1/2" or	N	Threshold 1/2" H max., comply with 302 and 303	FY30
TOCO	12/9/2021	Courthouse	Ticket Counter	Transaction Counters	40.5"H in hall, 40"H in Park Store. NOTE:	D	Check- Out Counter 38" A.F.F. max., edge	FY30
TOCO	12/9/2021	Courthouse	Park Store	Accessible Route	Some walkways between display shelving do	D	Turning Space 60" Diameter	FY30
TOCO	12/9/2021	Courthouse	Main Hallway	Accessible Route	Ramp has 15.65% slope over 18" (up 3.25")	D	Slope. Ramp runs shall have a running slope not	FY30
TOCO	12/9/2021	Courthouse	Sheriff Office	Accessible Route	Threshold is not level or beveled with hallway	D	Changes in level are permitted in floor or ground	FY30
TOCO	12/9/2021	Courthouse	Main Hallway	Wall Shadowbox type	Display is a Protruding Object at 5.5"D at 46"	D	Protruding Objects, 4" max. horiz. into circulation	FY30
TOCO	12/9/2021	Courthouse	Sheriff Office	Interpretive Exhibits	Angled display at 40"H, glare and text size	N	Signage Characters, glare, contrast	FY30
TOCO	12/9/2021	Courthouse	Restroom, Men (Women similar)	Entry Door	Door 33.25" clear width, threshold complies.	D	Operable parts shall not require tight grasp,	FY30
TOCO	12/9/2021	Courthouse	Restroom, Men (Women similar)	Room Signage	Room signage is mounted on recessed door	D	Tactile Characters(measured at baselines) on	FY30
TOCO	12/9/2021	Courthouse	Restroom, Men (Women similar)	Lavatory	Lavatory rim 36"H (35.5" Women), no pipe	D	Clear Floor Space, Knee Clearance, 34" max.	FY30
TOCO	12/9/2021	Courthouse	Restroom, Men	Soap Dispenser, Towel	Soap at 45" with 20" forward reach over	C	Obstructed Fwd. High Reach 48" max. with depth	FY30
TOCO	12/9/2021	Courthouse	Restroom, Men (Women similar)	Mirror	Mirror at 45"H (44" Women)	D	Lavatory Mirror height 40" A.F.F. to reflective	FY30
TOCO	12/9/2021	Courthouse	Restroom, Men	Baby Changing Table	Changing Table deck at 32"H, handle at 46"	C	Dining and Work Surfaces Clear Floor Space per	FY30
TOCO	12/9/2021	Courthouse	Restroom, Women	Baby Changing Table	Changing Table deck at 36"H, handle at 50"	D	Dining and Work Surfaces Clear Floor Space per	FY30
TOCO	12/9/2021	Courthouse	Restroom, Men	Urinal	20"H rim, Flush valve 45"H, 34"W clear	D	Urinal, 17"H max. to rim, 13.5"D min, Clear Floor	FY30
TOCO	12/9/2021	Courthouse	Restroom, Men	Ambulatory Stall	Compartment 70"x36", no self closing door,	D	Ambulatory Accessible Compartments size 60"	FY30
TOCO	12/9/2021	Courthouse	Restroom, Men	Ambulatory Stall	48" Grab bar at only one side of stall (window	D	Ambulatory Accessible Compartments size 60"	FY30
TOCO	12/9/2021	Courthouse	Restroom, Men	Ambulatory Stall	Coat Hook above 48"H.	D	Coat Hook height within reach range specified in	FY30
TOCO	12/9/2021	Courthouse	Restroom, Women	Soap Dispenser, Towel	Soap at 39.5" with 20" forward reach over	C	Obstructed Fwd. High Reach 48" max. with depth	FY30
TOCO	12/9/2021	Courthouse	Restroom, Women	Light Switch	Light Switch 52"H	D	Operable Parts Height per reach range in 308	FY30
TOCO	12/9/2021	Courthouse	Restroom, Women	Ambulatory Stall	Compartment 58.5"x36.5", no self closing	D	Ambulatory Accessible Compartments size 60"	FY30
TOCO	12/9/2021	Courthouse	Restroom, Women	Ambulatory Stall	48" Grab bar each side, 53" from back wall.	D	Ambulatory Accessible Compartments size 60"	FY30
TOCO	12/9/2021	Courthouse	Restroom, Women	Toilet Tissue Dispenser	5" O.C. in front of toilet located below grab	D	TP dispensers comply with 309.4, and 7" min.	FY30
TOCO	12/9/2021	Courthouse	Restroom, Women	Toilet Tissue Dispenser	8"O.C. in front of toilet located below grab	C	TP dispensers comply with 309.4, and 7" min.	FY30
TOCO	12/9/2021	Courthouse	Restroom, Women (Men similar)	Ambulatory Stall	W.C. 18.5"H seat ,17"O.C. from sidewall;	C	Ambulatory W.C. location 17"-19" O.C. from side	FY30
TOCO	12/9/2021	Courthouse	Restroom, Women (Men similar)	ADA Stall	No ADA stall in either restroom. Ambulatory	N		FY30

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
TOCO	12/9/2021	Courthouse	Restroom, Women (Men similar)	Smoke Detector (life	Smoke Detector present, not tested.	N		FY30
TOCO	12/9/2021	Courthouse	Second Floor, Stair	Accessible Route	NOTE: Non-compliant winder stair (historic)	N		FY30
TOCO	12/9/2021	Courthouse	Exterior Fire Escape Stair	Life Safety item	NOTE: No accessible route or accessible	N		FY30
TOCO	12/9/2021	Courtyard	Courtyard	Accessible Route	Gallows Courtyard access is across lawn to	D	Floor, ground surfaces shall be stable, firm, and	FY30
TOCO	12/9/2021	Courtyard	Courtyard	Entry Door	Gallows Courtyard access is across lawn to	D	Changes in level are permitted in floor or ground	FY30
TOCO	12/9/2021	Courtyard	Outside Cell	Outside Cell	Raised platform of outside cell is not level	D	Changes in level are permitted in floor or ground	FY30
TOCO	12/9/2021	Picnic Ramada	across street from Courthouse	Parking Space(s)	No designated ADA parking space, aisle or	D	Advisory Notes: Accessible routes must connect	FY30
TOCO	12/9/2021	Picnic Ramada	across street from Courthouse	Ramp at ramada	Portions of ramp sides slope up to 22%-24%.	D	Changes in level are permitted in floor or ground	FY30
TOCO	12/9/2021	Picnic Ramada	across street from Courthouse	Trash Can	Trash Can is not on a stable ground surface	D	Floor, ground surfaces shall be stable, firm, and	FY30
TOCO	12/9/2021	Picnic Ramada	Picnic Ramada	Informational Graphics	Graphics are not near concrete ground	D	Signage Characters, glare, contrast	FY30
TOCO	12/9/2021	Picnic Ramada	across street from Courthouse	Accessible Table(s)	3 of 6 total tables are accessible models.	N	Dining and Work Surfaces Clear Floor Space per	FY30
LYLA	1/26/2022	Ranger Market Area	Ramada	Accessible Route	Transition from parking to concrete lot is not	D	Walking surface not steeper than	FY27
LYLA	1/26/2022	Ranger Market Area	Ramada	Accessible Table	Accessible table is present, could be better	N	Dining and Work Surfaces Clear Floor Space per	FY27
LYLA	1/26/2022	Ranger Market Area	Walkway to Playground	Accessible Route	Concrete path to playground surface.	C	Floor, ground surfaces shall be stable, firm, and	FY27
LYLA	1/26/2022	Ranger Market Area	Designated ADA parking space	ADA Parking Signage	1 ADA parking space (1 of 12 spots), no	D	ADA parking signage height 60"-80"above	FY27
LYLA	1/26/2022	Ranger Market Area	Designated ADA parking space	Parking Space(s)	1 ADA parking space, slopes comply	C	Accessible parking slope	FY27
LYLA	1/26/2022	Ranger Market Area	Designated ADA parking space	Access Aisle	No access aisle, No accessible route marked.	D	parking access aisle marked	FY27
LYLA	1/26/2022	Ranger Market Area	Designated ADA parking space to	Accessible Route	Transition from parking to concrete porch is	D	Changes in level are permitted in floor or ground	FY27
LYLA	1/26/2022	Ranger Market Area	Entry Door	Entry Door	Exterior Entry door with lever hardware, door	C	Door, Gate Hardware. Handles, pulls, latches,	FY27
LYLA	1/26/2022	Ranger Market Area	Transaction Counter	Transaction Counter	Counter 41.5"H	D	Dining and Work Surfaces Clear Floor Space per	FY27
LYLA	1/26/2022	Ranger Market Area	Self Pay Station	Self Pay Station	More maneuvering space between parking	D	Clear Floor Space size 30"x48"	FY27
LYLA	1/26/2022	Ranger Market Area	Self Pay Station	Accessible Route	No designated ADA parking located adjacent	D	Advisory Notes: Accessible routes must connect	FY27
LYLA	1/26/2022	Ranger Market Area	Large Group Ramada	ADA Parking Signage	1 ADA parking space, posted Van Accessible	C	ADA parking signage height 60"-80"above	FY27
LYLA	1/26/2022	Ranger Market Area	Large Group Ramada	Parking Space(s)	1 ADA parking space 10'-8"W, with access	C	Parking van space, car space	FY27
LYLA	1/26/2022	Ranger Market Area	Large Group Ramada	Accessible Route	Transition from parking to concrete walkway	D	Changes in level are permitted in floor or ground	FY27
LYLA	1/26/2022	Ranger Market Area	Large Group Ramada	Accessible Table	1 of 6 Tables is accessible. NOTE: Table	N	Dining and Work Surfaces Clear Floor Space per	FY27
LYLA	1/26/2022	Ranger Market Area	Large Group Ramada	Water Spigot	Spigot is located off the accessible	D	Floor, ground surfaces shall be stable, firm, and	FY27
LYLA	1/26/2022	Ranger Market Area	Large Group Ramada	Grill	Grill is located off the accessible	D	Floor, ground surfaces shall be stable, firm, and	FY27
LYLA	1/26/2022	Ranger Market Area	Large Group Ramada	Horse Shoe Pit	Horse Shoe Pits are located off the	D	Floor, ground surfaces shall be stable, firm, and	FY27
LYLA	1/26/2022	Ranger Market Area	Ramadas, typical	Picnic Ramada	Typical Ramada at Market area could be	N		FY27
LYLA	1/26/2022	Ranger Market Area	Ramadas, typical	Water Spigot	Could locate another spigot at the ramada.	N		FY27
LYLA	1/26/2022	Ranger Market Area	Ramada (R1)	Parking Space(s)	No adjacent designated ADA parking spaces,	N		FY27
LYLA	1/26/2022	Ranger Market Area	Ramada (R1)	Accessible Route	Wheel blocks location, unramped level	D	Changes in level are permitted in floor or ground	FY27
LYLA	1/26/2022	Ranger Market Area	Restroom 1	ADA Parking Signage	2 ADA spaces, 1 posted van sign at less than	D	ADA parking signage height 60"-80"above	FY27
LYLA	1/26/2022	Ranger Market Area	Restroom 1	Parking Space(s)	2 ADA spaces - 8' space, 5' aisle, 8'-7"	D	Parking van space, car space	FY27
LYLA	1/26/2022	Ranger Market Area	Restroom 1	Access Aisle	2 ADA Spaces and 5' access aisle. Cross	D	Walking surface not steeper than	FY27
LYLA	1/26/2022	Ranger Market Area	Restroom 1	Accessible Route	Transition from parking to concrete walkway	D	Changes in level are permitted in floor or ground	FY27
LYLA	1/26/2022	Ranger Market Area	Restroom 1	Restrooms units	Room Identification sign on door with tactile	D	tactile Characters(measured at baselines) on	FY27
LYLA	1/26/2022	Ranger Market Area	Restroom 1	Entry Door	Exterior Door too heavy to push. NOTE:	N	Door and Gate Opening Force. The force to	FY27
LYLA	1/26/2022	Ranger Market Area	Restroom 1	Information Kiosk	One side has stable surface, other side	D	Floor, ground surfaces shall be stable, firm, and	FY27
LYLA	1/26/2022	Ranger Market Area	Restroom 1	Accessible Lavatory	Less than 34" to rim of lavatory, lever faucets,	N	Clear Floor Space, Knee Clearance, 34" max.	FY27

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
LYLA	1/26/2022	Ranger Market Area	Restroom 1	Mirror	Mirrors over 40"H.	D	Lavatory Mirror height 40" A.F.F. to reflective	FY27
LYLA	1/26/2022	Ranger Market Area	Restroom 1	Soap Dispenser	53"H Soap Dispenser	D	Operable Parts Height per reach range in 308	FY27
LYLA	1/26/2022	Ranger Market Area	Restroom 1	Hand Dryer	40" - 41"H	C	Operable Parts Height per reach range in 308	FY27
LYLA	1/26/2022	Ranger Market Area	Restroom 1, Women	Accessible Restroom	Maneuvering & turning space may be	D	Turning Space 60" Diameter	FY27
LYLA	1/26/2022	Ranger Market Area	Restroom 1	Accessible Restroom	ADA stall and Ambulatory Stalls, no self	D	Toilet compartment doors, hardware, clearance	FY27
LYLA	1/26/2022	Ranger Market Area	Restroom 1	Accessible Restroom	ADA Stall 59.5"W, Ambulatory Stall 39.5"W.	D	Ambulatory Accessible Compartments size 60"	FY27
LYLA	1/26/2022	Ranger Market Area	Restroom 1	Grab Bars (typical)	ADA Stall and Ambulatory Stall NOTE: no	N	Grab bar, side vertical (Not ADA requirement,	FY27
LYLA	1/26/2022	Ranger Market Area	Restroom 1	Grab Bars	Rear and side grab bars within standard	C	Grab bar, rear (see Fig. 604.5.2)	FY27
LYLA	1/26/2022	Ranger Market Area	Restroom 1	Toilet Tissue Dispenser	Dispenser less than 7-9" O.C. in front of	D	TP dispensers comply with 309.4, and 7" min. -	FY27
LYLA	1/26/2022	Ranger Market Area	Restroom 1	Napkin Disposal	Napkin disposal near corner on side wall (not	D	Dispenser locations	FY27
LYLA	1/26/2022	Ranger Market Area	Restroom 1	Coat Hook	Coat Hook over 48"H	D	Coat Hook height within reach range specified in	FY27
LYLA	1/26/2022	Ranger Market Area	Restroom 1	Entry Door	Trash can next to door obstructs	D	Clearance at Manual Swing Door (see Table	FY27
LYLA	1/26/2022	Ranger Market Area	Restroom 1	Accessible Urinal	Rim height 16.5", Flush control within reach	D	Urinal, 17"H max. to rim, 13.5"D min, Clear Floor	FY27
LYLA	1/26/2022	Ranger Market Area	Restroom 1 with exterior	Counter at Fish	Counter at 35"H., control button at just below	D	Dining and Work Surfaces Clear Floor Space per	FY27
LYLA	1/26/2022	Ranger Market Area	Boat Dock	Accessible Route	No accessible route, route is not on	D	Floor, ground surfaces shall be stable, firm, and	FY27
LYLA	1/26/2022	Ranger Market Area	Contact Station	ADA Parking Signage	1 ADA parking space 12'-4"W, no access	D	ADA parking signage height 60"-80"above	FY27
LYLA	1/26/2022	Ranger Market Area	Contact Station	Access Aisle	1 ADA parking space 12'-4"W, no access	D	parking access aisle marked	FY27
LYLA	1/26/2022	Ranger Market Area	Contact Station	Accessible Route	NOTE: Water drains to entry door.	N		FY27
LYLA	1/26/2022	Ranger Market Area	Contact Station	Entry Door	Panic device inside, pull on exterior. Exterior	N	Door and Gate Opening Force. The force to	FY27
LYLA	1/26/2022	Ranger Market Area	Contact Station	Transaction Counter	Current counter at 42"H. Note: at time of	D	Check- Out Counter 38" A.F.F. max., edge	FY27
LYLA	1/26/2022	Ranger Market Area	Self Pay Station	Accessible Route	No accessible route from parking lot to pay	D	parking access aisle marked	FY27
LYLA	1/26/2022	North Sector	Active Ramp and Dock	Parking Space(s)	No designated ADA parking space, aisle or	D		FY27
LYLA	1/26/2022	North Sector	Active Ramp and Dock	Accessible Route	No accessible route to dock.	D		FY27
LYLA	1/26/2022	North Sector	Active Ramp and Dock	Accessible Route	No handrails or edge protection on start of	D		FY27
LYLA	1/26/2022	North Sector	Active Ramp and Dock	Accessible Route	Large unlevel gaps in joints between sections	D	Openings in floor/ground surfaces -not allow	FY27
LYLA	1/26/2022	North Sector	Lake House	Parking Space(s)	No designated ADA parking space, aisle or	D		FY27
LYLA	1/26/2022	North Sector	Lake House	Accessible Route	No accessible route to Patio, Ramada or	D	Changes in level are permitted in floor or ground	FY27
LYLA	1/26/2022	North Sector	Lake House	Entry Door	33" Clear Width, lever hardware (complies).	D	Threshold 1/2" H max., comply with 302 and 303	FY27
LYLA	1/26/2022	North Sector	Lake House	Life Safety	NOTE: See applicable Building Code on the	N		FY27
LYLA	1/26/2022	North Sector	Lake House	Outside Sink	Counter at 35.5"H, Lever faucet, corner sink	D	Parallel Approach. A portion of the counter	FY27
LYLA	1/26/2022	North Sector	Lake House	Stove	Stove controls reach is over top of burners.	D	Transient Lodging, Kitchenettes	FY27
LYLA	1/26/2022	North Sector	Lake House	Microwave	Microwave wall mounted above stove, too	D	Transient Lodging, Kitchenettes	FY27
LYLA	1/26/2022	North Sector	Lake House	Kitchen Cabinetry	No handles/hardware for ADA access.	D	Operable parts shall not require tight grasp,	FY27
LYLA	1/26/2022	North Sector	Lake House	Accessible Route	At restrooms hallway to exterior door hall is	D	Clearance at Manual Swing Door (see Table	FY27
LYLA	1/26/2022	North Sector	Lake House	Exterior Door	At hallway from restrooms to exterior door.	D	Clearance at Manual Swing Door (see Table	FY27
LYLA	1/26/2022	North Sector	Lake House	Restrooms (units)	Restrooms measure 60"W x 60" to 63.5"D, no	D	Turning Space 60" Diameter	FY27
LYLA	1/26/2022	North Sector	Lake House	Entry Door (both	Door less than 32" clear width, no lever	D	Clearance at Manual Swing Door (see Table	FY27
LYLA	1/26/2022	North Sector	Lake House	Accessible route	Sidewalk (porch) around building has as	D	Changes in level are permitted in floor or ground	FY27
LYLA	1/26/2022	North Sector	Lake House	Accessible Route	Rear Patio stair, handrails not per ADA	D	Top of handrails 34-38"H at nosing, ramp	FY27
LYLA	1/26/2022	North Campground	Restroom 2	Parking Space(s)	No designated ADA parking space, aisle or	D		FY27
LYLA	1/26/2022	North Campground	Restroom 2	ADA Parking Signage	No designated ADA parking space, aisle or	D		FY27

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
LYLA	1/26/2022	North Campground	Restroom 2	Accessible Route	No designated ADA parking space, aisle or	D	Advisory Notes: Accessible routes must connect	FY27
LYLA	1/26/2022	North Campground	Restroom 2, Men	Entry Door	34" Clear Width, clearances as required in	C	Clearance at Manual Swing Door (see Table	FY27
LYLA	1/26/2022	North Campground	Restroom 2, Men (Women sim.)	Accessible Lavatory	31"H Sink rim, levers faucet, pipe Insulation	C	Clear Floor Space, Knee Clearance, 34" max.	FY27
LYLA	1/26/2022	North Campground	Restroom 2, Men (Women sim.)	Soap, Paper Towel	Accessories heights within standard reach	C	Operable Parts Height per reach range in 308	FY27
LYLA	1/26/2022	North Campground	Restroom 2, Men	Urinal	Rim height 18.5"	D	Urinal, 17"H max. to rim, 13.5"D min, Clear Floor	FY27
LYLA	1/26/2022	North Campground	Restroom 2, Men (Women sim.)	Accessible Route	Interior floor running slope of 9.6% in a 9" run	D	Walking surface not steeper than	FY27
LYLA	1/26/2022	North Campground	Restroom 2	Mirror	Men lavatory mirror height complies, Women	D	Lavatory Mirror height 40" A.F.F. to reflective	FY27
LYLA	1/26/2022	North Campground	Restroom 2, Men (Women sim.)	Accessible Toilet Stall	Stall size is 49"D x 59.5"W with tiled wall	D		FY27
LYLA	1/26/2022	North Campground	Restroom 2	Toilet stall, Grab Bars	Side grab bar cannot be positioned per ADA	D	Grab bar, side (see Fig. 604.5.1)	FY27
LYLA	1/26/2022	North Campground	Restroom 2	Toilet stall, Grab Bars	NOTE: no vertical side grab bar (not an ADA	N	Grab bar, side vertical (Not ADA requirement,	FY27
LYLA	1/26/2022	North Campground	Restroom 2, Men (Women sim.)	Accessible Shower	Stall size 37.5 - 38"W x 7'-6"D	N		FY27
LYLA	1/26/2022	North Campground	Restroom 2, Men (Women sim.)	Shower Grab Bars (units	Grab bars over 36"H	D	Grab Bars,Cross Section, Spacing 1.5" between	FY27
LYLA	1/26/2022	North Campground	Restroom 2, Men (Women sim.)	Accessible Shower head	Lever is 54"H.	D	Operable Parts Height per reach range in 308	FY27
LYLA	1/26/2022	North Campground	Restroom 2, Men (Women sim.)	Accessible Route	Passage thru to stalls and showers is 36"W -	D	Toilet compartment doors, hardware, clearance	FY27
LYLA	1/26/2022	North Campground	Restroom 2, Men (Women sim.)	Restroom unit signage	Door sign with tactile Braille at 61"H	D	Tactile Characters(measured at baselines) on	FY27
LYLA	1/26/2022	North Campground	Restroom 2, Men (Women sim.)	Light switch	48"H.	C	Operable Parts Height per reach range in 308	FY27
LYLA	1/26/2022	North Campground	Camping Space 24	Potential Accessible	Camping space is next to restroom for	N		FY27
LYLA	1/26/2022	North Campground	Restroom 3	Parking Space(s)	1 designated parking space with pavement	C		FY27
LYLA	1/26/2022	North Campground	Restroom 3	ADA Parking Signage	No signage posted, pavement symbol only.	D	ADA parking signage height 60"-80"above	FY27
LYLA	1/26/2022	North Campground	Restroom 3	Accessible Route	Ramp from parking space has a rough	D	Slope. Ramp runs shall have a running slope not	FY27
LYLA	1/26/2022	North Campground	Restroom 3	Restroom unit signage	No tactile signage at pictogram signage	D	Tactile Characters(measured at baselines) on	FY27
LYLA	1/26/2022	North Campground	Restroom 3, Men (Women similar)	Lavatory	33.5"H lavatory rim (Women 32.5"), no pipe	D	Clear Floor Space, Knee Clearance, 34" max.	FY27
LYLA	1/26/2022	North Campground	Restroom 3, Men (Women similar)	Mirror	41.5"H	D	Lavatory Mirror height 40" A.F.F. to reflective	FY27
LYLA	1/26/2022	North Campground	Restroom 3, Men (Women similar)	Soap, Hand Dryer	Soap and Hand Dryer within reach range.	C	Operable Parts Height per reach range in 308	FY27
LYLA	1/26/2022	North Campground	Restroom 3, Men (Women similar)	Accessible Route	Floor drain near lavatory wall, severe slope in	D	Walking surface not steeper than	FY27
LYLA	1/26/2022	North Campground	Restroom 3, Men (Women similar)	Baby Changing Table	41"H to deck of Changing Station, hasp latch	D	Dining and Work Surfaces Clear Floor Space per	FY27
LYLA	1/26/2022	North Campground	Restroom 3	Accessible Urinal	16.5"H urinal rim, flush control within reach	C	Urinal, 17"H max. to rim, 13.5"D min, Clear Floor	FY27
LYLA	1/26/2022	North Campground	Restroom 3, Men (Women similar)	Accessible Toilet Stall	60"x60" stall (complies), slide lock door not	D		FY27
LYLA	1/26/2022	North Campground	Restroom 3, Men (Women similar)	Accessible Toilet Stall	Toilet seat over 19"H. Flush control not on	D	W.C. Seat height 17"-19"	FY27
LYLA	1/26/2022	North Campground	Restroom 3, Men (Women similar)	Toilet stall, Grab Bars	Grab bars over 36"H	D	Grab Bars,Cross Section, Spacing 1.5" between	FY27
LYLA	1/26/2022	North Campground	Restroom 3, Men (Women similar)	Toilet stall, Grab Bars	NOTE: no vertical side grab bar (not an ADA	N	Grab bar, side vertical (Not ADA requirement,	FY27
LYLA	1/26/2022	North Campground	Restroom 3, Women	Napkin Disposal	46"H receptacle on back wall in farthest	N	Operable Parts Height per reach range in 308	FY27
LYLA	1/26/2022	North Campground	Restroom 3, Men (Women similar)	Accessible Route	Some floor slopes exceed 6% to the drain.	D	Walking surface not steeper than	FY27
LYLA	1/26/2022	North Campground	Restroom 3, Men	Accessible Shower	36"x36" stall, controls and grab bars within	D	Shower Compartments- Size, Clearances (see	FY27
LYLA	1/26/2022	North Campground	Restroom 3, Men (Women similar)	Accessible Shower	Slope in shower vestibule is 4.45%.	D	Walking surface not steeper than	FY27
LYLA	1/26/2022	North Campground	Restroom 3, Men (Women similar)	Accessible Shower	Vestibule is 44"x48" providing clear floor	D	Turning Space 60" Diameter	FY27
LYLA	1/26/2022	North Campground	Restroom 3, Women	Accessible Shower	36"x36" stall, controls and grab bars within	C	Shower Compartments- Size, Clearances (see	FY27
LYLA	1/26/2022	North Campground	Restroom 3, Men (Women similar)	Accessible Shower	Stall door is not self closing. NOTE: Standard	N	Toilet compartment doors, hardware, clearance	FY27
LYLA	1/26/2022	North Campground	Restroom 3	Entry door	Threshold is not in good condition.	D		FY27
LYLA	1/26/2022	North Campground	Restroom 3	Ramp landing	Landing 51"x58" does not provide clearance	D	Turning Space 60" Diameter	FY27
LYLA	1/26/2022	North Campground	Petroglyphs	Parking	No designated accessible parking, access	D	Advisory Notes: Accessible routes must connect	FY27

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
LYLA	1/26/2022	North Campground	Petroglyphs	Picnic Ramada	No stabilized surface at Ramada or	D	Floor, ground surfaces shall be stable, firm, and	FY27
LYLA	1/26/2022	North Campground	Petroglyphs	Information Board	No stabilized surface at Ramada or	D	Floor, ground surfaces shall be stable, firm, and	FY27
LYLA	1/26/2022	South Campground	Restroom 4	Parking Space(s)	1 ADA parking space with access aisle,	C	parking access aisle marked	FY27
LYLA	1/26/2022	South Campground	Restroom 4	Parking Space(s)	1 ADA parking space, no posted sign	D	ADA parking signage height 60"-80"above	FY27
LYLA	1/26/2022	South Campground	Restroom 4	Accessible Route	Ramp with landings from parking space has	D	Slope. Ramp runs shall have a running slope not	FY27
LYLA	1/26/2022	South Campground	Restroom 4, Men	Restroom unit signage	No tactile signage at pictogram signage	D	tactile Characters(measured at baselines) on	FY27
LYLA	1/26/2022	South Campground	Restroom 4, Men (Women similar)	Entry Door	Threshold and tile edge is not in good	D	Threshold 1/2" H max., comply with 302 and 303	FY27
LYLA	1/26/2022	South Campground	Restroom 4, Men (Women similar)	Entry Door	Exterior Door too heavy to push. NOTE:	N	Door and Gate Opening Force. The force to	FY27
LYLA	1/26/2022	South Campground	Restroom 4	Entry Door	Trash can next to door obstructs	D	Clearance at Manual Swing Door (see Table	FY27
LYLA	1/26/2022	South Campground	Restroom 4, Men (Women similar)	Lavatory	31.5"H Sink rim, push button faucet, No pipe	D	Clear Floor Space, Knee Clearance, 34" max.	FY27
LYLA	1/26/2022	South Campground	Restroom 4, Men (Women similar)	Mirror	Mirror at 49"H	D	Lavatory Mirror height 40" A.F.F. to reflective	FY27
LYLA	1/26/2022	South Campground	Restroom 4, Men (Women similar)	Soap Dispenser	Dispenser at 54"H	D	Operable Parts Height per reach range in 308	FY27
LYLA	1/26/2022	South Campground	Restroom 4, Men (Women similar)	Hand Dryer	Dryer control at 45"H	C	Operable Parts Height per reach range in 308	FY27
LYLA	1/26/2022	South Campground	Restroom 4, Men (Women similar)	Ambulatory Stall	Stall 43"W, non-standard width, self-closing	D	Ambulatory Accessible Compartments size 60"	FY27
LYLA	1/26/2022	South Campground	Restroom 4, Men (Women similar)	Ambulatory Stall	Grab bars and Seat height within standard	C	Grab Bars,Cross Section, Spacing 1.5" between	FY27
LYLA	1/26/2022	South Campground	Restroom 4, Women	Napkin Disposal	In Ambulatory Stall, Disposal mounted less	D	Grab Bars,Cross Section, Spacing 1.5" between	FY27
LYLA	1/26/2022	South Campground	Elk Cabin (accessible)	Ramp	Ground level entry to ramp and ramp landing	D	Changes in level are permitted in floor or ground	FY27
LYLA	1/26/2022	South Campground	Elk Cabin (accessible)	Ramp landing	53"W X 60"L	D	Turning Space 60" Diameter	FY27
LYLA	1/26/2022	South Campground	Elk Cabin (accessible)	Ramp	Slope measured at 9.5% and 11.45%, No	D	Slope. Ramp runs shall have a running slope not	FY27
LYLA	1/26/2022	South Campground	Elk Cabin (accessible)	Ramp	Width varies in sections from 34"W to 39"W	D	Ramp Clear Width. The clear width of a ramp run	FY27
LYLA	1/26/2022	South Campground	Elk Cabin (accessible)	Handrails	Ramp handrails at 37"H, Ramp extends	D	Top of handrails 34-38"H at nosing, ramp	FY27
LYLA	1/26/2022	South Campground	Elk Cabin (accessible)	Stairs	Irregular steps. Open Risers vary from 5.25"	D	Treads and Risers. All steps on a flight of stairs	FY27
LYLA	1/26/2022	South Campground	Elk Cabin (accessible)	Counter	34"H Dining or worksurface	C	Dining and Work Surfaces Clear Floor Space per	FY27
LYLA	1/26/2022	South Campground	Elk Cabin (accessible)	AC controls	62"H to temperature controls	D	Obstructed Fwd. High Reach 48" max. with depth	FY27
LYLA	1/26/2022	South Campground	Elk Cabin (accessible)	Smoke Alarm	present (not tested)	N		FY27
LYLA	1/26/2022	South Campground	Elk Cabin (accessible)	Table	Exterior table not accessible. No wheelchair	D	Dining and Work Surfaces Clear Floor Space per	FY27
LYLA	1/26/2022	South Campground	Elk Cabin (accessible)	Grill	No stable ground surface or route.	D	Floor, ground surfaces shall be stable, firm, and	FY27
LYLA	1/26/2022	South Campground	Antelope Cabin (accessible)	Table	Accessible table with wheelchair space on	C	Dining and Work Surfaces Clear Floor Space per	FY27
LYLA	1/26/2022	South Campground	Antelope Cabin (accessible)	Grill	Grill not on stable ground surface.	D	Floor, ground surfaces shall be stable, firm, and	FY27
LYLA	1/26/2022	South Campground	Antelope Cabin (accessible)	Ramp	No railings on 46"W ramp, landing is non-	D	Handrails at Ramp runs with a rise greater than	FY27
LYLA	1/26/2022	South Campground	Antelope Cabin (accessible)	Ramp entry	Top of ramp has approximately 1.5"	D	Changes in level are permitted in floor or ground	FY27
LYLA	1/26/2022	South Campground	Antelope Cabin (accessible)	Entry Door	Threshold ramp leaves insufficient turning	D	Changes in level are permitted in floor or ground	FY27
LYLA	1/26/2022	South Campground	Antelope Cabin (accessible)	AC controls	Controls are within reach range. NOTE:	N	Unobstructed Fwd. Reach range 15"-48" A.F.F.	FY27
LYLA	1/26/2022	South Campground	Antelope Cabin (accessible)	Table	Interior table - 29.5"H. 25" knee space is too	D	Dining and Work Surfaces Clear Floor Space per	FY27
LYLA	1/26/2022	South Campground	Antelope Cabin (accessible)	Water Spigot	Clear floor space available. Ground surface	D	Floor, ground surfaces shall be stable, firm, and	FY27
LYLA	1/26/2022	South Campground	Restroom 5	ADA Parking Signage	1 designated ADA space with access aisle	D	ADA parking signage height 60"-80"above	FY27
LYLA	1/26/2022	South Campground	Restroom 5	Parking Space(s)	1 designated ADA space with access aisle,	D	Accessible parking slope	FY27
LYLA	1/26/2022	South Campground	Restroom 5, Men (Women similar)	Accessible Lavatory	Lavatory rim at 33"H., no pipe insulation	D	Clear Floor Space, Knee Clearance, 34" max.	FY27
LYLA	1/26/2022	South Campground	Restroom 5, Men (Women similar)	Mirror	40"H	C	Lavatory Mirror height 40" A.F.F. to reflective	FY27
LYLA	1/26/2022	South Campground	Restroom 5, Men (Women similar)	Soap Dispenser	dispenser missing, mounting bracket is above	D	Operable Parts Height per reach range in 308	FY27
LYLA	1/26/2022	South Campground	Restroom 5, Men (Women similar)	Hand Dryer, Coat Hook	Within reach range	C	Operable Parts Height per reach range in 308	FY27

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
LYLA	1/26/2022	South Campground	Restroom 5, Men	Accessible Urinal	16.5"H urinal rim, flush control within reach	C	Urinal, 17"H max. to rim, 13.5"D min, Clear Floor	FY27
LYLA	1/26/2022	South Campground	Restroom 5, Men (Women similar)	Accessible Toilet Stall	63"W stall, grab bars, 17"H seat, flush	C	W.C. Seat height 17"-19"	FY27
LYLA	1/26/2022	South Campground	Restroom 5, Men (Women similar)	Grab Bars	NOTE: no vertical side grab bar (not an ADA	N	Grab bar, side vertical (Not ADA requirement,	FY27
LYLA	1/26/2022	South Campground	Restroom 5, Men (Women, Shower	Restroom unit signage	Braille at 59.25"H on pictogram signage	C	Tactile Characters(measured at baselines) on	FY27
LYLA	1/26/2022	South Campground	Restroom 5, Men (Women, Shower	Entry door	Lever hardware present	C	Door, Gate Hardware. Handles, pulls, latches,	FY27
LYLA	1/26/2022	South Campground	Restroom 5, Shower	Accessible Shower	Room size 75"W x 68.5"D provides	C	Shower Compartments- Size, Clearances (see	FY27
LYLA	1/26/2022	South Campground	Restroom 5, Shower	Shower seat	Seat height 14.5"	D	17"-19"H. Roll-in shower- folding seat , installed	FY27
LYLA	1/26/2022	South Campground	Restroom 5, Shower	Shower Grab Bars	Grab bars 34"H	C	Shower Compartments- Size, Clearances (see	FY27
LYLA	1/26/2022	South Campground	Restroom 5, Shower	Shower controls	Controls within standard range with flexible	C	Shower Compartments- Size, Clearances (see	FY27
LYLA	1/26/2022	South Campground	Restroom 5, Shower	Coat Hook	Coat Hook at 44"H	C	Coat Hook height within reach range specified in	FY27
HORU	5/25/2022	Homolovi I	Parking Lot	ADA Parking Signage	Sign at 63"H	C	ADA parking signage height 60"-80"above	FY29
HORU	5/25/2022	Homolovi I	Parking Lot	ADA Parking Space	13'W Parking Space, no marked access	D	parking access aisle marked	FY29
HORU	5/25/2022	Homolovi I	Parking Lot	Curb Ramp	ADA Parking space adjoins Curb Ramp, no	D	parking access aisle marked	FY29
HORU	5/25/2022	Homolovi I	Bus Drop Off Ramp	Curb Ramp	Route from Bus Drop Off starts with irregular	D	Changes in level are permitted in floor or ground	FY29
HORU	5/25/2022	Homolovi I	Parking Lot	ADA (RV) Parking	14'W RV space, no marked access aisle,	D	parking access aisle marked	FY29
HORU	5/25/2022	Homolovi I	Parking Lot	ADA Parking Signage	RV space sign at 63"H	C	ADA parking signage height 60"-80"above	FY29
HORU	5/25/2022	Homolovi I	Information Kiosk	Information Kiosk	Graphics with good contrast and lettering.	N	Signage Characters, glare, contrast	FY29
HORU	5/25/2022	Homolovi I	Picnic Ramada	Accessible Route	5'W sidewalk allows maneuvering and	C	Walking surface not steeper than	FY29
HORU	5/25/2022	Homolovi I	Parking Lot	Accessible Route	Route across traffic lane is not marked or	N	Advisory Notes: Accessible routes must connect	FY29
HORU	5/25/2022	Homolovi I	Ramada	Accessible Table	Approach to table is over a poor sidewalk	D	Dining and Work Surfaces Clear Floor Space per	FY29
HORU	5/25/2022	Homolovi I	Ramada	Informational Graphics	Signage is posted off of the Ramada slab and	D	Clear Floor Space size 30"x48"	FY29
HORU	5/25/2022	Campground	Self Pay Staion, Information Kiosk	Self Pay Staion,	Clear floor space is adequate to approach	C	Clear Floor Space size 30"x48"	FY29
HORU	5/25/2022	Campground	Restroom Building	ADA Parking	No designated ADA parking, access aisle or	D		FY29
HORU	5/25/2022	Campground	Camping Space 10	ADA Camping Space 10	Map lists space 10 as ADA space, no sign.	D	Interior and exterior signs identifying permanent	FY29
HORU	5/25/2022	Campground	Restroom Building	Sidewalk from Space 10	4'W sidewalk running slope up to 3.55%.	D	Walking surface not steeper than	FY29
HORU	5/25/2022	Campground	Restroom Building	Sidewalk in front of	4'W sidewalk (no passing or maneuvering	D	Walking surface not steeper than	FY29
HORU	5/25/2022	Campground	Camping Space 10	ADA Camping Spaces	Grades are not level, loose gravel ground	N	(USAB, ABA) Clear Floor Space requirements at	FY29
HORU	5/25/2022	Campground	Restroom Building, Men (Women	Entry Door	33"W clear door, 47" clear from door to wall	N		FY29
HORU	5/25/2022	Campground	Restroom Building, Men (Women	Door Signage, Men	57"H to Braille characters.	C	Tactile Characters(measured at baselines) on	FY29
HORU	5/25/2022	Campground	Restroom Building, Men (Women	Elec. Outlet at Lavatory	Reach to outlet is over 30.25"D countertop	D	Obstructed Fwd. High Reach 48" max. with depth	FY29
HORU	5/25/2022	Campground	Restroom Building, Men (Women	Soap, Mirror	Items within standard range. Mirror 38.5"H to	C	Operable Parts Height per reach range in 308	FY29
HORU	5/25/2022	Campground	Restroom Building, Men (Women	Hand Dryer	Dryer at 36"H to side of countertop.	C	Operable Parts Height per reach range in 308	FY29
HORU	5/25/2022	Campground	Restroom Building, Men	Lavatory	34.5"H lavatory rim with adequate kneespace	D	Clear Floor Space, Knee Clearance, 34" max.	FY29
HORU	5/25/2022	Campground	Restroom Building, Men	Baby Changing Table	48.5"H to handle. NOTE: latch is broken.	D	Operable Parts Height per reach range in 308	FY29
HORU	5/25/2022	Campground	Restroom Building, Men	Urinal	Urinal rim 25"H, flush control at 4'-6"H.	D	Urinal, 17"H max. to rim, 13.5"D min, Clear Floor	FY29
HORU	5/25/2022	Campground	Restroom Building, Men (Women	ADA Stall	Stall 5'-4"W x 8", 34"W clear door (self-	C	Toilet compartment doors, hardware, clearance	FY29
HORU	5/25/2022	Campground	Restroom Building, Men	ADA Stall	W.C. 19"H seat 18.5" O.C. flush control not	D	Grab bar, rear (see Fig. 604.5.2)	FY29
HORU	5/25/2022	Campground	Restroom Building, Men	ADA Stall	36" rear grab bar and 42"L side G.B. 10"	D	Grab bar, side (see Fig. 604.5.1)	FY29
HORU	5/25/2022	Campground	Restroom Building, Men (Women	ADA Stall	Seat cover dispenser at 4'-1"H	D	Operable Parts Height per reach range in 308	FY29
HORU	5/25/2022	Campground	Restroom Building, Women	Baby Changing Table	48"H to handle (complies).	N	Turning Space 60" Diameter	FY29
HORU	5/25/2022	Campground	Restroom Building, Women	ADA Stall	W.C. 19"H seat, sidewall 19" O.C. (deficient),	D	Accessible W.C. location 16"-18" O.C. from side	FY29

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
HORU	5/25/2022	Campground	Restroom Building, Women	ADA Stall	36" rear grab bar and 36"L side G.B. 14"	D	Grab bar, side (see Fig. 604.5.1)	FY29
HORU	5/25/2022	Campground	Restroom Building, Women	ADA Stall	Toilet Paper dispenser behind front of W.C.	D	TP dispensers comply with 309.4, and 7" min. -	FY29
HORU	5/25/2022	Campground	Restroom Building, Women	ADA Stall	Coat Hook at 55"H	D	Coat Hook height within reach range specified in	FY29
HORU	5/25/2022	Campground	Restroom Building	Drinking Fountain	No Drinking Fountain.	N		FY29
HORU	5/25/2022	Campground (Ask BP see	Restroom Building, Women	Lavatory	34.5"H lavatory rim with adequate kneespace	D	Clear Floor Space, Knee Clearance, 34" max.	FY29
HORU	5/25/2022	Campground	Restroom Building	Directional Signage	No directional graphic to go to showers.	N	Advisory Note- Entrances. Where a directional	FY29
HORU	5/25/2022	Campground	Restroom Building, Showers	Accessible Route, Entry	4"W sidewalk, door swings wrong way (out	D	Clearance at Manual Swing Door (see Table	FY29
HORU	5/25/2022	Campground	Restroom Building, Showers	Entry Door	35"W clear door, self closing with lever	C	32" min (exceptions)	FY29
HORU	5/25/2022	Campground	Restroom Building, Showers	ADA Room Signage	56"H to Braille characters	C	Tactile Characters(measured at baselines) on	FY29
HORU	5/25/2022	Campground	Restroom Building, Showers	Shower Room	Room is 4'-10"W x 10'-9". Turning space	D	Turning Space 60" Diameter	FY29
HORU	5/25/2022	Campground	Restroom Building, Showers	Shower, Dressing	17"H bench is width of room x approx. 16" D.	C	Bench Height 17" min. -19" max.	FY29
HORU	5/25/2022	Campground	Restroom Building, Showers	Shower Stall	Stall floor area is 2'-11"W. L-shaped grab	D	Shower Compartments- Size, Clearances (see	FY29
HORU	5/25/2022	Campground	Restroom Building, Showers	Shower Seat	Standard fold-down L-shaped shower seat at	C	Seats in bathtub, shower compartments	FY29
HORU	5/25/2022	Campground	Restroom Building, Showers	Light switch	49"H light switch	D	Operable Parts Height per reach range in 308	FY29
HORU	5/25/2022	Campground	Restroom Building, Showers	Non-Functioning	Note: Non- Functioning showers on route	N	Advisory Note- Entrances. Where a directional	FY29
HORU	5/25/2022	Campground	Restroom Building, Sidewalk to	Accessible Route	4"W sidewalk running slope varies 5.85% to	D	Walking surface not steeper than	FY29
HORU	5/25/2022	Homolovi II	Parking Lot	ADA Parking Signage	Sign at 53"H above desert	D	ADA parking signage height 60"-80"above	FY29
HORU	5/25/2022	Homolovi II	Parking Lot	ADA Parking	15"W stall with no marked access aisle,	D	parking access aisle marked	FY29
HORU	5/25/2022	Homolovi II	Sidewalk to Pueblo	Accessible Route	8"W sidewalk (typical). Running slope 1.0%	D	Walking surface not steeper than	FY29
HORU	5/25/2022	Homolovi II	Sidewalk to Pueblo near bench	Accessible Route	Running slope approaching bench 10.65%,	D	Walking surface not steeper than	FY29
HORU	5/25/2022	Homolovi II	Sidewalk to Pueblo near bench	Bench	Bench (typical, expanded metal material)	D	Benches	FY29
HORU	5/25/2022	Homolovi II	Sidewalk to Ramada	Accessible Route	Typical running slopes less than 4.7%, cross	D	Walking surface not steeper than	FY29
HORU	5/25/2022	Ramadas	North Ramada Parking Lot	Accessible Route	No stripes, no marked access aisle, no	N	Advisory Notes: Accessible routes must connect	FY29
HORU	5/25/2022	Ramadas	North Ramada Parking Lot	Curb Cut	42"W curb cut, curb ramp running slope 8%,	N	Landings provided at the tops of curb ramps.	FY29
HORU	5/25/2022	Ramadas	North Ramada	Accessible Route	Sidewalk Running slope 2%.	C	Walking surface not steeper than	FY29
HORU	5/25/2022	Ramadas	North Ramada	Table, Grill	Accessible table model should be arranged to	N	Dining and Work Surfaces Clear Floor Space per	FY29
HORU	5/25/2022	Ramadas	South Ramada Parking Lot	ADA Parking Signage	Sign at 51"H	D	ADA parking signage height 60"-80"above	FY29
HORU	5/25/2022	Ramadas	South Ramada Parking Lot	ADA Parking	11'-6"W stall, no marked access aisle, adjoins	D	parking access aisle marked	FY29
HORU	5/25/2022	Ramadas	South Ramada Parking Lot	Curb Ramp	42"W curb cut, NOTE: no access aisle or	N	Sides of Curb Ramps. Where provided, curb	FY29
HORU	5/25/2022	Ramadas	South Ramada Parking Lot	Accessible Route	6"W Sidewalk, up to 2.95% cross slope.	D	Walking surface not steeper than	FY29
HORU	5/25/2022	Ramadas	South Ramada	Accessible Route	4"W sidewalk, running slope 5.3 - 6.4%, cross	D	Walking surface not steeper than	FY29
HORU	5/25/2022	Ramadas	South Ramada	Table, Grill	Accessible table model should be arranged to	N	Dining and Work Surfaces Clear Floor Space per	FY29
HORU	5/25/2022	Ramadas	South Ramada to Trail	Accessible Route	Trail to viewing bench has slopes (vary) out	D	Walking surface not steeper than	FY29
HORU	5/25/2022	Ramadas	South Ramada to Trail	Bench	Bench (typical, expanded metal material)	D	Benches	FY29
HORU	5/25/2022	Contact Station	Parking	ADA Parking Signage	Sign at 52"H	D	ADA parking signage height 60"-80"above	FY29
HORU	5/25/2022	Contact Station	Parking	ADA Parking Space	12'-6"W stall with no marked access aisle. No	D	parking access aisle marked	FY29
HORU	5/25/2022	Contact Station	Parking	Curb Ramp	Curb ramp has bad transition to pavement	D	Openings in floor/ground surfaces -not allow	FY29
HORU	5/25/2022	Contact Station	Contact Station	Contact Station	NOTE: Contact Station is not manned or may	N	Advisory Note- Entrances. Where a directional	FY29
HORU	5/25/2022	Contact Station	Sidewalk to Dutch Door	Sidewalk	6'x6' Landing running slope and cross slope	D	Walking surface not steeper than	FY29
HORU	5/25/2022	Contact Station	Dutch Door	Transaction counter of	Transaction counter at 42"H.	D	Parallel Approach. A portion of the counter	FY29
HORU	5/25/2022	Contact Station	Self Pay Station	Self Pay Station	Slot is at 44"H to pavement. Envelopes	D	Coat Hook height within reach range specified in	FY29

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
HORU	5/25/2022	Visitor Center	Parking Lot	ADA Parking Signage	3 Signs at 50"-51.5"H	D	ADA parking signage height 60"-80"above	FY29
HORU	5/25/2022	Visitor Center	Parking Lot	ADA Parking	14'W space, no marked access aisle (see ADA section 502)	D	Advisory Notes: Accessible routes must connect parking access aisle marked	FY29
HORU	5/25/2022	Visitor Center	Parking Lot	ADA Parking	Two spaces with signs (see separate signage)	D	parking access aisle marked	FY29
HORU	5/25/2022	Visitor Center	Parking Lot	ADA Parking Curb	4'W curb cut, curb ramp slope 5.3%, flare		parking access aisle marked	FY29
HORU	5/25/2022	Visitor Center	Observatory	Accessible Route	No accessible route to connect parking with	D	Advisory Notes: Accessible routes must connect	FY29
HORU	5/25/2022	Visitor Center	Sunset Cemetary	Informational Graphics	No accessible route or clear floor space at	D	Accessible Route, Within a Site (exception if only	FY29
HORU	5/25/2022	Visitor Center	Bus Drop off	Curb Cut	Curb Ramp slope 4.45%, flares slope 5.2%	C	running slope not steeper than 1:20, doorways,	FY29
HORU	5/25/2022	Visitor Center	Sidewalk	Accessible Route	Some areas with irregular sidewalk joints,	D	Walking surface not steeper than	FY29
HORU	5/25/2022	Visitor Center	Grey Sidewalk Trail (ends in grey	Signage, interpretive	Grey sidewalk trail not marked with any type	N		FY29
HORU	5/25/2022	Visitor Center	Grey Sidewalk Trail (ends in grey	Sidewalk	Sidewalk has some irregular joints, portions	D	Walking surface not steeper than	FY29
HORU	5/25/2022	Visitor Center	Sightseeing Telescope	Accessible Route	36"W Curb ramp running slope 7.75%, flares		Advisory Notes: Accessible routes must connect	FY29
HORU	5/25/2022	Visitor Center	Sightseeing Telescope	Accessible Telescope	Coin slot at 41"H, Eye Piece at 45"H (See	D	(USAB, ABA) Clear Floor Space requirements at	FY29
HORU	5/25/2022	Visitor Center	Yellow Curb Ramp	Accessible Route	Yellow curb at curb ramp is the accessible	D	Advisory Note- Entrances. Where a directional	FY29
HORU	5/25/2022	Visitor Center	Blue Curb	Sidewalk	Sidewalk 3.2% cross slope.		Walking surface not steeper than	FY29
HORU	5/25/2022	Visitor Center	Main Sidewalk, Parking Lot to	Sidewalk, Grand Stair	Main route from parking lot to building is not	D	Top of handrails 34-38"H at nosing, ramp	FY29
HORU	5/25/2022	Visitor Center	Court at bottom of Grand Stair	Sidewalks	6'W circular sidewalk path with gravel in	N	Walking surface not steeper than	FY29
HORU	5/25/2022	Visitor Center	Bench	Bench	Bench (typical expanded metal construction)	D	Companion Seats	FY29
HORU	5/25/2022	Visitor Center	Picnic Tables	Table(s)	Accessible Table model available, irregular or	D	Floor, ground surfaces shall be stable, firm, and	FY29
HORU	5/25/2022	Visitor Center	Signage	Informational Graphics	Sign is off the sidewalk in loose gravel or	D	Floor, ground surfaces shall be stable, firm, and	FY29
HORU	5/25/2022	Visitor Center	Visitor Center	Entry Door	33.5"W clear Exterior Door - door closer			FY29
HORU	5/25/2022	Visitor Center	Visitor Center Vestibule	Entry Door inside	Floor cross slope 2.75%, running slope 4.1%	D	Walking surface not steeper than	FY29
HORU	5/25/2022	Visitor Center	Transaction Counter	Transaction Counter	46"H counter(deficient see ADA section 904).	D	Knee and Toe Clearance (see Fig. 306.3)	FY29
HORU	5/25/2022	Visitor Center	Display Areas	Display Areas	Good maneuvering area in display areas.	C	Turning Space 60" Diameter	FY29
HORU	5/25/2022	Visitor Center	Restrooms	Accessible Route	Shadow box in front of Restrooms vestibule is	N	Protruding Objects, 4" max. horiz. into circulation	FY29
HORU	5/25/2022	Visitor Center	Restrooms	Signage	Directional signage is high on wall in	N		FY29
HORU	5/25/2022	Visitor Center	Drinking Fountain	Drinking Fountain	37"H spout with adequate kneespace.	D	Drinking Fountain (Low) Spout location 36" H,	FY29
HORU	5/25/2022	Visitor Center	Restroom	Entry Door	33"W clear door (adjust door closers) with	D	Clearance at Manual Swing Door (see Table	FY29
HORU	5/25/2022	Visitor Center	Restrooms	Baby Changing Table	44.5"H (Men's 44") to handle, 31.25"H to	C	Dining and Work Surfaces Clear Floor Space per	FY29
HORU	5/25/2022	Visitor Center	Restrooms	Accessible Lavatory,	Lavatory rim at 35.25"H with 29.75"H	D	Clear Floor Space, Knee Clearance, 34" max.	FY29
HORU	5/25/2022	Visitor Center	Restrooms	Mirror, Women (Men	Mirror 43"H (Men's 43.5") to reflective surface	D	Lavatory Mirror height 40" A.F.F. to reflective	FY29
HORU	5/25/2022	Visitor Center	Restrooms	Hand Towels, Women	40"H (Men's 40.5") to dispenser	C	Operable Parts Height per reach range in 308	FY29
HORU	5/25/2022	Visitor Center	Restrooms	ADA Stall, Women (Men	45"W passageway to last stall. Entry door 34"	D	Toilet compartment doors, hardware, clearance	FY29
HORU	5/25/2022	Visitor Center	Restrooms	ADA stall, Women	W.C. 20.5"H seat, 17.5" O.C. to partition,	D	W.C. Seat height 17"-19"	FY29
HORU	5/25/2022	Visitor Center	Restrooms	Mirror, Women (Men	Seat cover dispenser at 46"H	C	Unobstructed Fwd. Reach range 15"-48" A.F.F.	FY29
HORU	5/25/2022	Visitor Center	Restrooms	Urinal	20"H urinal rim, flush control 48"H. Urinal	D	Urinal, 17"H max. to rim, 13.5"D min, Clear Floor	FY29
HORU	5/25/2022	Visitor Center	Restrooms	ADA stall, Men	W.C. 18"H seat, 17" O.C. to partition, flush	D	Grab bar, side (see Fig. 604.5.1)	FY29
HORU	5/25/2022	Visitor Center	Exit Doors, Vestibule Doors	Vestibule Exit Doors	30"W clear (measured at tube steel handles	N	32" min (exceptions)	FY29
HORU	5/25/2022	Visitor Center	Exit Doors, Vestibule Doors	Exterior Exit Doors	33"W clear door, thresholds comply, vestibule	C	32" min (exceptions)	FY29
RIIS	5/17/2022	Boat Ramp	Boat Ramp	Accessible Route	No accessible route, no connection to	D	Advisory Notes: Accessible routes must connect	FY35
RIIS	5/17/2022	Restroom Building (near	Picnic Table	Accessible Route	No accessible route, no curb cut, no	D	Accessible Parking, shortest route	FY35
RIIS	5/17/2022	Restroom Building (near	ADA Parking (West of RR)	ADA Parking Signage	No sign present (deficient), pavement symbol	D	ADA parking signage height 60"-80"above	FY35

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
RIIS	5/17/2022	Restroom Building (near Restroom)	ADA Parking (West of RR)	ADA Parking	12"W space with 5'W access aisle, Space:	D	Accessible parking slope	FY35
RIIS	5/17/2022	Restroom Building (near Restroom)	Accessible Route	Curb Ramp	Curb ramp with 4.8% running slope leads to a 20"W sidewalk (not ADA compliant) with	D	Landings provided at the tops of curb ramps.	FY35
RIIS	5/17/2022	Restroom Building (near Restroom)	Entry Door, Men (Women sim.)	Room or Directional	Directional Sign at 68"H, Room Sign above	D	Tactile Characters (measured at baselines) on	FY35
RIIS	5/17/2022	Restroom Building (near Restroom)	Restroom, Men (Women sim.)	Accessible Lavatory	Lavatory rim at 31"H (32"H Women), lever	D	Clear Floor Space, Knee Clearance, 34" max.	FY35
RIIS	5/17/2022	Restroom Building (near Restroom)	Restroom, Women (Men sim.)	Soap Dispenser	Soap at 51"H, (Men's reach is across	D	Obstructed Fwd. High Reach 48" max. with depth	FY35
RIIS	5/17/2022	Restroom Building (near Restroom)	Restroom, Men (Women sim.)	Mirror, Hand Dryer,	Items within standard ranges	C	Operable Parts Height per reach range in 308	FY35
RIIS	5/17/2022	Restroom Building (near Restroom)	Restroom, Men	Urinal	Urinal rim 19"H (deficient), flush control at 48"	D	Urinal, 17"H max. to rim, 13.5"D min, Clear Floor	FY35
RIIS	5/17/2022	Restroom Building (near Restroom)	Restroom, Men (Women sim.)	Ambulatory Stall	31"W (deficient, see ADA section 404) clear	D	Ambulatory Accessible Compartments size 60"	FY35
RIIS	5/17/2022	Restroom Building (near Restroom)	Restroom, Men	Ambulatory Stall	W.C. 19"H seat 18" O.C. (complies), grab	D	Grab bar, side (see Fig. 604.5.1)	FY35
RIIS	5/17/2022	Restroom Building (near Restroom)	Restroom, Men (Women sim.)	Ambulatory Stall	Coat hook 66"H.	D	Coat Hook height within reach range specified in	FY35
RIIS	5/17/2022	Restroom Building (near Restroom)	Restroom, Men (Women sim.)	Toilet Stall (typical)	NOTE: Some W.C. seat heights are very	N		FY35
RIIS	5/17/2022	Restroom Building (near Restroom)	Restroom, Men (Women sim.)	Shower Bench	Bench 19.25"H, 9"Dx41.5"W, (Women's	D	Benches	FY35
RIIS	5/17/2022	Restroom Building (near Restroom)	Restroom, Men	Shower Compartment	32"W clear door swings into dressing area of	D	Shower Compartments- Size, Clearances (see	FY35
RIIS	5/17/2022	Restroom Building (near Restroom)	Restroom, Women	Shower Compartment	See men's shower compartment (similar),	D	Shower Compartments- Size, Clearances (see	FY35
RIIS	5/17/2022	Restroom Building (near Restroom)	Restroom, Women	Ambulatory Stall	W.C. 22.5"H seat 17" O.C.	D	W.C. Seat height 17"-19"	FY35
RIIS	5/17/2022	Restroom Building (near Restroom)	Restroom, Women	Ambulatory Stall	Grab bars at 33.75"H extend 53" from back	D	Grab bar, side (see Fig. 604.5.1)	FY35
RIIS	5/17/2022	Restroom Building (near Restroom)	Sidewalk at Buttress area	Accessible Route	36"W sidewalk with no passing or turnaround	D	Turning Space 60" Diameter	FY35
RIIS	5/17/2022	Restroom Building (near Restroom)	Outdoor Sink	Directional Signage	NOTE: Directional Signage in this area is at	D	Interior and exterior signs identifying permanent	FY35
RIIS	5/17/2022	Restroom Building (near Restroom)	Outdoor Sink	Outdoor Sink	32.5"H counter, lever handles, no kneespace.	N	Parallel Approach. A portion of the counter	FY35
RIIS	5/17/2022	Restroom Building (near Restroom)	Parking	ADA Parking Signage	Sign at 45"H	D	ADA parking signage height 60"-80"above	FY35
RIIS	5/17/2022	Restroom Building (near Restroom)	Parking	ADA Parking Space	11'-0"W space with 5'W aisle, Parking space	C	Accessible parking slope	FY35
RIIS	5/17/2022	Restroom Building (near Restroom)	Parking	Curb Ramp	5'W curb ramp, 4.7% running slope, 0.65%	C	running slope not steeper than 1:20, doorways,	FY35
RIIS	5/17/2022	Restroom Building (near Restroom)	Restroom, Women	Door Signage, Women	Signage at 49.5"(Braille), 51.5"-52"H (tactile	C	Tactile Characters (measured at baselines) on	FY35
RIIS	5/17/2022	Restroom Building (near Restroom)	Restroom, Women, (Men similar)	Accessible Lavatory	33" to rim, insulated pipes with adequate	C	Clear Floor Space, Knee Clearance, 34" max.	FY35
RIIS	5/17/2022	Restroom Building (near Restroom)	Restroom, Women, (Men similar)	Mirror	Lavatory mirror at 42.5"H	D	Lavatory Mirror height 40" A.F.F. to reflective	FY35
RIIS	5/17/2022	Restroom Building (near Restroom)	Restroom, Women, (Men similar)	ADA stall	34.5"W clear door, self-closing, swings into	D	Toilet compartment doors, hardware, clearance	FY35
RIIS	5/17/2022	Restroom Building (near Restroom)	Restroom, Women, (Men similar)	ADA Toilet	W.C. 17.5"H seat 18" O.C., L-shaped grab	C	Accessible W.C. location 16"-18" O.C. from side	FY35
RIIS	5/17/2022	Restroom Building (near Restroom)	Restroom, Women	ADA Toilet	Napkin Disposal lid is 5'H (deficient) located	D	Operable Parts Height per reach range in 308	FY35
RIIS	5/17/2022	Restroom Building (near Restroom)	Restroom, Men	Urinal	Urinal rim 16.5"H, flush control at 43"H.	C	Where clear floor or ground space is in alcove or	FY35
RIIS	5/17/2022	Restroom Building (near Restroom)	Outdoor Sink	Outdoor Sink	Outdoor sink rim at 36.25"H, 20.5"H	D	Clear Floor Space, Knee Clearance, 34" max.	FY35
RIIS	5/17/2022	Restroom Building (near Restroom)	Accessible Shower	Entry Door	Lockset needs maintenance, very loose.	N		FY35
RIIS	5/17/2022	Restroom Building (near Restroom)	Accessible Shower	Shower Bench	Shower seats have some gaps as wide as 6"	D	Seats in bathtub, shower compartments	FY35
RIIS	5/17/2022	Restroom Building (near Restroom)	Accessible Shower	Accessible Shower	75"x68" compartment with 34"H grab bars,	C	Shower Compartments- Size, Clearances (see	FY35
RIIS	5/17/2022	Restroom Building (near Restroom)	Sidewalk to Drinking Fountain	Accessible Route	Cross slope 3.1%-3.45%. Sidewalk provides	D	Walking surface not steeper than	FY35
RIIS	5/17/2022	Restroom Building (near Restroom)	Drinking Fountain	Drinking Fountain	Hi Low Drinking Fountain with 27"	C	Drinking Fountain (Low) Spout location 36" H,	FY35
RIIS	5/17/2022	Ranger Station	Parking	ADA Parking Signage	Stall lacks posted sign, pavement symbol	D	ADA parking signage height 60"-80"above	FY35
RIIS	5/17/2022	Ranger Station	Parking	ADA Parking Space	Space is 11'-0"W with 5'W access aisle,	D	Advisory Notes: Accessible routes must connect	FY35
RIIS	5/17/2022	Ranger Station	Parking	Curb Ramp	Curb ramp is located directly in front of	D	Advisory Notes: Accessible routes must connect	FY35
RIIS	5/17/2022	Ranger Station	Sidewalk	Accessible Route	Runing slope measured as high as 6.9%,	D	Walking surface not steeper than	FY35
RIIS	5/17/2022	Ranger Station	Entry Door	Entry Door	32.5"W Clear door (complies), 1"H beveled	D	Threshold 1/2" H max., comply with 302 and 303	FY35
RIIS	5/17/2022	Ranger Station	Transaction Counter	Transaction Counter	2' long counter at 36"H, without knee space.	D	Parallel Approach. A portion of the counter	FY35

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
RIIS	5/17/2022	Ranger Station	Self Pay Station	Self Pay Station	Payment slip at 50"H. Slot at 41"H over 24"D	D	Operable Parts Height per reach range in 308	FY35
RIIS	5/17/2022	Group Ramada	Parking	ADA Parking Signage	ADA Van signage at 50"H	D	ADA parking signage height 60"-80"above	FY35
RIIS	5/17/2022	Group Ramada	Parking	ADA Parking Space	9'W parking space with pavement symbol	D	parking access aisle marked	FY35
RIIS	5/17/2022	Group Ramada	Parking	Curb Ramp	Curb cut ramps directly from non-stripped	C	Landings provided at the tops of curb ramps.	FY35
RIIS	5/17/2022	Group Ramada	Sidewalk	Accessible Route	5'W Sidewalk has portions with running	D	Walking surface not steeper than	FY35
RIIS	5/17/2022	Group Ramada	Ramada	Accessible Route	1" gap in sidewalk joints where it meets	D	Openings in floor/ground surfaces -not allow	FY35
RIIS	5/17/2022	Group Ramada	Ramada	Ramada	Turning, maneuvering, and clear floor space	D	Clear Floor Space size 30"x48"	FY35
RIIS	5/17/2022	Group Ramada	Grill, Water Spigot, Fire Pit	Grill, Water Spigot, Fire	Amenities are located off the accessible route	D	Changes in level are permitted in floor or ground	FY35
YUTE	6/30/2022	Parking Lot	Designated ADA Parking	ADA Parking Signage	1 sign at 70"H, remainder of signs at 63"H.	C	ADA parking signage height 60"-80"above	FY37
YUTE	6/30/2022	Parking Lot	Designated ADA Parking	ADA Parking Spaces	11'W ADA parking spaces (5 spaces), with	C	Accessible parking slope	FY37
YUTE	6/30/2022	Parking Lot	Sidewalk near ADA Parking	Accessible Route	Sidewalk slopes at ADA Parking area are	C	Walking surface not steeper than	FY37
YUTE	6/30/2022	Parking Lot	Walkway to Entry Gates	Accessible Route	Running slope measured up to 6.7%, cross	D	Walking surface not steeper than	FY37
YUTE	6/30/2022	Entry Gate	Walkway	Interpretive Signage	20.5" - 23"H kneespace at various signage.	D	Knee and Toe Clearance (see Fig. 306.3)	FY37
YUTE	6/30/2022	Entry Gate	Walkway	Bench	21"H x16"D bench, no back, wheelchair	D	Benches	FY37
YUTE	6/30/2022	Visitor Center	Entry Doors	Entry Doors	34"W clear door, threshold complies,	C	32" min (exceptions)	FY37
YUTE	6/30/2022	Visitor Center	Transaction Counter	Transaction Counter	42.25"H transaction counter.	D	Parallel Approach. A portion of the counter	FY37
YUTE	6/30/2022	Visitor Center	Display Areas	Accessible Route	Display floor provides adequate clear floor	C	Turning Space 60" Diameter	FY37
YUTE	6/30/2022	Visitor Center	Hand Sanitizer Station at Exit	Hand Sanitizer Station	47"H hand sanitizer station.	C	Operable Parts Height per reach range in 308	FY37
YUTE	6/30/2022	Visitor Center	Exit Doors to Park Grounds	Exit Doors	34"W clear door, irregular rough threshold	D	Threshold 1/2" H max., comply with 302 and 303	FY37
YUTE	6/30/2022	Visitor Center	Sidewalk to/at Picnic Tables	Accessible Route	Sidewalk running slopes from 2.15% up to	D	Walking surface not steeper than	FY37
YUTE	6/30/2022	Visitor Center	Interpretive Signage	Accessible Route	Signage along guardrail is off concrete	D	Floor, ground surfaces shall be stable, firm, and	FY37
YUTE	6/30/2022	Visitor Center	Interpretive Signage	Accessible Route	Signage 30"H kneespace (complies).	D	Clear Floor Space size 30"x48"	FY37
YUTE	6/30/2022	Visitor Center	Picnic Tables	Picnic Tables	No accessible table models at this picnic	D	Dining and Work Surfaces Clear Floor Space per	FY37
YUTE	6/30/2022	Visitor Center	Picnic Tables	Guardrail (life safety	Guardrail 39.5"H (See IBC Chapter 10).	D		FY37
YUTE	6/30/2022	Guard Tower	Sidewalk	Accessible Route	Sidewalk provides 6' turning space.	C	Turning Space 60" Diameter	FY37
YUTE	6/30/2022	Guard Tower	Guard Tower	Stairs, Guardrail	Bottom of Stair: 5-5.5"H risers, 11" treads,	D	Treads and Risers. All steps on a flight of stairs	FY37
YUTE	6/30/2022	Sallyport	Sallyport	Accessible Route	Running slopes measured up to 7.15%, cross	D	Walking surface not steeper than	FY37
YUTE	6/30/2022	Sallyport	Sallyport to Museum	Accessible Route	Running slope 2.0%, cross slope 0.15%	C	Walking surface not steeper than	FY37
YUTE	6/30/2022	Museum	Picnic Area	Tables	No accessible table models at this picnic	D	Dining and Work Surfaces Clear Floor Space per	FY37
YUTE	6/30/2022	Museum	Entry Doors	Entry Doors	33.75"W clear door (complies), threshold	N	Door and Gate Opening Force. The force to	FY37
YUTE	6/30/2022	Museum	Display Areas	Accessible Route	Display areas provide adequate maneuvering	C	Turning Space 60" Diameter	FY37
YUTE	6/30/2022	Museum	Drinking Fountain	Drinking Fountain	37"H spout with 31.25"H kneespace.	D	Drinking Fountain (Low) Spout location 36" H,	FY37
YUTE	6/30/2022	Museum	Restroom	Entry Vestibule (Men,	Open vestibule approaching outswinging door	D	Clearance at Manual Swing Door (see Table	FY37
YUTE	6/30/2022	Museum	Restroom	Room Signage, Men	Room Signage in Museum Display area at	D	Tactile Characters(measured at baselines) on	FY37
YUTE	6/30/2022	Museum	Restroom	Room Signage, Women	Room Signage on Vestibule wall at 73"H to	D	Tactile Characters(measured at baselines) on	FY37
YUTE	6/30/2022	Museum	Restroom	Smoke Detector (life	Smoke detector missing in Men's Restroom,	N		FY37
YUTE	6/30/2022	Museum	Restroom	Lavatory (Men, Women,	Lavatory sink rim at 33.5"H with 29.5"	C	Clear Floor Space, Knee Clearance, 34" max.	FY37
YUTE	6/30/2022	Museum	Restroom	Mirrors (Men, Women,	Lavatory mirror at 44"H, Wall Mirror at 35"H	D	Lavatory Mirror height 40" A.F.F. to reflective	FY37
YUTE	6/30/2022	Museum	Restroom	Soap (Men, Women,	Soap dispenser within reach range.	C	Operable Parts Height per reach range in 308	FY37
YUTE	6/30/2022	Museum	Restroom	Paper Towel Dispenser	50"H to Paper towel dispenser sensor.	D	Operable Parts Height per reach range in 308	FY37
YUTE	6/30/2022	Museum	Restroom	Ambulatory Stall (Men,	38"x 70" stall, (40"W stall in Women). 32"W	D	Ambulatory Accessible Compartments size 60"	FY37

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
YUTE	6/30/2022	Museum	Restroom	Ambulatory Stall (Men,	W.C. 18"H seat, 18" O.C. to partition	C	Ambulatory W.C. location 17"-19" O.C. from side	FY37
YUTE	6/30/2022	Museum	Restroom	Ambulatory Stall (Men,	Grab bars 33.75"H, side 48"L G.B. extends	D	Grab bar, side (see Fig. 604.5.1)	FY37
YUTE	6/30/2022	Museum	Restroom	Urinal	Urinal 25.5"H rim with 48"H flush control	D	Urinal, 17"H max. to rim, 13.5"D min, Clear Floor	FY37
YUTE	6/30/2022	Museum	Museum Exit Door	Exit Sign (Life Safety	Exit sign not illuminated.	N		FY37
YUTE	6/30/2022	Museum	Theater	Theater	Widest row is 52" clear. Suggest taking out	D	Turning Space 60" Diameter	FY37
YUTE	6/30/2022	Museum	Theater	Theater screen	Subtitles not readable. NOTE: headsets could	N		FY37
YUTE	6/30/2022	Museum	Exit to Cell Block	Exit Door	32"W clear door, threshold complies.	C	32" min (exceptions)	FY37
YUTE	6/30/2022	Museum	Exit to Cell Block	Exit Door	Running slope out door 5.15%, cross slope	D	Walking surface not steeper than	FY37
YUTE	6/30/2022	Cell Block	Trail to cell block	Accessible Route	Areas of unstable surface (gravel) in route to	D	Floor, ground surfaces shall be stable, firm, and	FY37
RIMA	4/12/2022	Parking Lot	ADA Parking	Parking Space(s)	2 spaces 11'W and 10'W with 5'W shared	C		FY39
RIMA	4/12/2022	Parking Lot	ADA Parking	Parking Space(s)	2 spaces, no marked access to paved	D	Accessible Route clear width at parked vehicles	FY39
RIMA	4/12/2022	Parking Lot	ADA Parking	Accessible Route	Cross slope up to 2.05%, Running slope	D	Walking surface not steeper than	FY39
RIMA	4/12/2022	Parking Lot	Paved Walkway	Accessible Route	0.65% running slope, cross slope less than	C	Walking surface not steeper than	FY39
RIMA	4/12/2022	Parking Lot	ADA Parking	Picnic Table	With some slight modification potential	N	Floor, ground surfaces shall be stable, firm, and	FY39
RIMA	4/12/2022	Parking Lot	Information Kiosk	Information Kiosk	Lacks stable surface for wheelchair clear floor	D	Floor, ground surfaces shall be stable, firm, and	FY39
RIMA	4/12/2022	To Visitor Center	Paved Walkway	Accessible Route	Running slope up to 5.9%, cross slope 1.1%.	D	Walking surface not steeper than	FY39
RIMA	4/12/2022	Visitor Center	Entry Door	Exterior Door	40"W door, 1/2" threshold, Lever hardware	N	Door and Gate Opening Force. The force to	FY39
RIMA	4/12/2022	Parking Lot	Entry Door	Door Signage	No Door identification signage	D	Interior and exterior signs identifying permanent	FY39
RIMA	4/12/2022	Visitor Center	Transaction Counter	Transaction Counter	26.5"H counter	C	Parallel Approach. A portion of the counter	FY39
RIMA	4/12/2022	Visitor Center	Door to Mansion Path	Exterior Door	45"W door, Lever hardware, Threshold within	D	Clearance at Manual Swing Door (see Table	FY39
RIMA	4/12/2022	Visitor Center	Women (Men similar)	Door	Door Signage is not per ADA standard. Door	D	Clearance at Manual Swing Door (see Table	FY39
RIMA	4/12/2022	Visitor Center	Women (Men similar)	Accessible Lavatory	34"H lavatory rim, no pipe insulation.	D	Clear Floor Space, Knee Clearance, 34" max.	FY39
RIMA	4/12/2022	Visitor Center	Vestibule to restrooms and office	Door	40"W clear door, threshold complies. Door is	C	Clearance at Manual Swing Door (see Table	FY39
RIMA	4/12/2022	Visitor Center	Women (Men similar)	Mirror	Mirror 40"H to reflective surface	C	Lavatory Mirror height 40" A.F.F. to reflective	FY39
RIMA	4/12/2022	Visitor Center, Restroom	Women (Men similar)	Hand Dryer, Towel,	Items within standard ranges	C	Operable Parts Height per reach range in 308	FY39
RIMA	4/12/2022	Visitor Center, Restroom	Women (Men similar)	Ambulatory Stall	40"-41"W non standard stall width. Door not	D	Ambulatory Accessible Compartments size 60"	FY39
RIMA	4/12/2022	Visitor Center, Restroom	Women (Men similar)	Ambulatory Stall	W.C. 18"-19" from sidewall (complies). Seat	D	W.C. Seat height 17"-19"	FY39
RIMA	4/12/2022	Visitor Center, Restroom	Women (Men similar)	Ambulatory Stall	Seat cover at 54"H (Women), Coat Hook over	D	Operable Parts Height per reach range in 308	FY39
RIMA	4/12/2022	Visitor Center, Restroom	Women (Men similar)	Ambulatory Stall	Toilet Tissue Dispenser behind front of toilet.	D	TP dispensers comply with 309.4, and 7" min. -	FY39
RIMA	4/12/2022	Visitor Center, Restroom	Women (Men similar)	Grab Bars	G.B. within standard range. No vertical G.B.	C	Grab bar, side (see Fig. 604.5.1)	FY39
RIMA	4/12/2022	Visitor Center, Restroom	Drinking Fountain	Low Drinking Fountain	Single low drinking fountain with 29" knee	N	Drinking Fountain (Low) Spout location 36" H,	FY39
RIMA	4/12/2022	Restroom	Men	Accessible Urinal	Rim height 16.5", Flush control within reach	C	Urinal, 17"H max. to rim, 13.5"D min, Clear Floor	FY39
RIMA	4/12/2022	Visitor Center to Mansion	Ramp	Accessible Route	36"W ramp with 6% slope, 42.5"H railings (no	N	Ramp Clear Width. The clear width of a ramp run	FY39
RIMA	4/12/2022	Mansion	Sewing Room Exterior Door	Accessible Route	Threshold 1"H, 39" clear width Door. Door is	D	Threshold 1/2" H max., comply with 302 and 303	FY39
RIMA	4/12/2022	Mansion	Sewing Room Hall Door	Accessible Route	29" clear width Door, threshold is within	D	32" min (exceptions)	FY39
RIMA	4/12/2022	Mansion	Kitchen Door	Accessible Route	31.5" clear width Door.	D	32" min (exceptions)	FY39
RIMA	4/12/2022	Mansion	Dining Room Door	Accessible Route	31.25" clear width Door.	D	32" min (exceptions)	FY39
RIMA	4/12/2022	Mansion	Main Tour Entry	Accessible Route	Handrail does not follow along stair (42" to	D	Top of handrails 34-38"H at nosing, ramp	FY39
RIMA	4/12/2022	Mansion	Halls	Accessible Route	Hallways are 48"W (typical).	N		FY39
GRMO	6/16/2022	Parking Lot	Designated ADA Parking	ADA Parking Signage	Sign at 85"H	D	ADA parking signage height 60"-80" above	FY39
GRMO	6/16/2022	Parking Lot	Designated ADA Parking	ADA Parking Space	11'W space with 5'W striped access aisle	D	Accessible parking slope	FY39

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
GRMO	6/16/2022	Parking Lot	ADA Parking to Portable	Accessible Route	No marked accessible route, no sidewalk,	D	Advisory Notes: Accessible routes must connect	FY39
GRMO	6/16/2022	Trailhead	Entry Stair	Donation Box, Maps	Items are within standard range, Donations at	C	Operable Parts Height per reach range in 308	FY39
GRMO	6/16/2022	Trailhead	Entry Stair	Guest Book Stand	Guest Book is in very heavy lidded box 38.5"	D	Dining and Work Surfaces Clear Floor Space per	FY39
GRMO	6/16/2022	Trailhead	Entry Stair	Interpretive Display	Suggestion: With the great quantity of	N		FY39
GRMO	6/16/2022	Trailhead	Walkway at Info Kiosk	Accessible Route	Clear floor space at interpretive display and	D	Clear Floor Space size 30"x48"	FY39
GRMO	6/16/2022	Trailhead	Entry Stair	Accessible Route	Stair 8"open risers, 11" treads.	D	Treads and Risers. All steps on a flight of stairs	FY39
GRMO	6/16/2022	Trailhead	Entry Stair	Accessible Route	Handrails 43"H extensions top and bottom.	D	Top of handrails 34-38"H at nosing, ramp	FY39
GRMO	6/16/2022	Trailhead	Entry Stair	Accessible Route	Steel grate structure of walking surface has	D	Openings in floor/ground surfaces -not allow	FY39
GRMO	6/16/2022	Trail	Trail Signage	Trail Signage	"Safe Hiking" trail signage is mounted	N		FY39
GRMO	6/16/2022	Trail	Trail Stair	Trail Rock Stair	First trail stair of rocks is very narrow and	N		FY39
GRMO	6/16/2022	Parking lot	Portable Restrooms	Accessible Route	Restrooms are positioned where door opens	D	Clearance at Manual Swing Door (see Table	FY39
GRMO	6/16/2022	Parking lot	Portable Restrooms	Room or Directional	Signage at 56"H to Braille, 56.625"H to tactile	D	Clear Floor Space at tactile signage, See 703.4.2	FY39
GRMO	6/16/2022	Parking lot	Portable Restrooms	Entry Door	32.75"W clear door, self-closing, slide lock	N	32" min (exceptions)	FY39
GRMO	6/16/2022	Parking lot	Portable Restrooms	Grab bars	L-shaped Grab bars 34"H extend 54" from	N	Clearances around W.C. or toilet 60"W x56"D	FY39
GRMO	6/16/2022	Parking lot	Portable Restrooms	Toilet Paper Dispenser	T.P. dispenser at 20"H behind toilet.	D	TP dispensers comply with 309.4, and 7" min. -	FY39
GRMO	6/16/2022	Parking lot	Portable Restrooms	Hand Sanitizer Station	Sanitizer at 38"H is somewhat blocked by	D	Clear Floor Space at Operable Parts per 305	FY39
FOVE	1/26/2022	Visitor Center	Upper and Lower Parking	Parking Space(s)	3 of 33 spaces designated as ADA spaces,	D	parking access aisle marked	FY32
FOVE	1/26/2022	Visitor Center	Upper Parking	Parking Space(s)	2 spaces 10'W, 1 space 11'W, cross slope	D	Accessible parking slope	FY32
FOVE	1/26/2022	Visitor Center	Upper Parking	ADA Parking Signage	Posted signs within range	C	ADA parking signage height 60"-80"above	FY32
FOVE	1/26/2022	Visitor Center	Upper Parking	Accessible Route	6'W Sidewalk, 2.25% cross slope, 4.5%	D	Walking surface not steeper than	FY32
FOVE	1/26/2022	Visitor Center	Visitor Center	Accessible Route	Walkway ramp to entry slopes less than 5%	C	Slope. Ramp runs shall have a running slope not	FY32
FOVE	1/26/2022	Visitor Center	Visitor Center	Accessible Route	Ramp and Porch have drop off at edges with	D	Handrails at Ramp runs with a rise greater than	FY32
FOVE	1/26/2022	Visitor Center	Visitor Center	Drinking Fountain	Low Drinking Fountain with 27" knee space	C	Drinking Fountain (Low) Spout location 36" H,	FY32
FOVE	1/26/2022	Visitor Center	Visitor Center	Information Board	Display Board text is readable but faded is	N		FY32
FOVE	1/26/2022	Visitor Center	Visitor Center	Entry Door	32" Clear door opening, Threshold slightly	D	Threshold 1/2" H max., comply with 302 and 303	FY32
FOVE	1/26/2022	Visitor Center	Visitor Center	Transaction Counter	36"H counter without knee space (parallel	C	Parallel Approach. A portion of the counter	FY32
FOVE	1/26/2022	Visitor Center	Gallery	Doorway Lobby to	35"W doorway	C		FY32
FOVE	1/26/2022	Visitor Center	Gallery	Doorway Gallery 1 to 2	Threshold varies from 1" to 2"H vertical level	D	Threshold 1/2" H max., comply with 302 and 303	FY32
FOVE	1/26/2022	Visitor Center	Gallery	Doorway Gallery 1 to	31.75" clear width doorway (less than the	D	Threshold 1/2" H max., comply with 302 and 303	FY32
FOVE	1/26/2022	Visitor Center	Gallery	Doorway Hallway to	31.375" clear width doorway (less than the	D	Threshold 1/2" H max., comply with 302 and 303	FY32
FOVE	1/26/2022	Visitor Center	Gallery	Doorway Vestibule to	31.75" clear width doorway (less than the	D	Clearance at Manual Swing Door (see Table	FY32
FOVE	1/26/2022	Visitor Center	Gallery	Doorway Gallery 3 to 4	30.75" clear width doorway (less than the	D	Threshold 1/2" H max., comply with 302 and 303	FY32
FOVE	1/26/2022	Visitor Center	Gallery	Fire Alarm/Strobe	FAS present, typical in Visitor Center	N		FY32
FOVE	1/26/2022	Visitor Center	Gallery	Doorway Gallery 4 to 5	30.5" clear width doorway (less than the	D	Threshold 1/2" H max., comply with 302 and 303	FY32
FOVE	1/26/2022	Visitor Center	Gallery	Rear Gallery Exit Door	Only door marked as Exit. 30"W Door (less	D	Clearance at Manual Swing Door (see Table	FY32
FOVE	1/26/2022	Visitor Center	Route to Yard and Quarters	Accessible Route	Route backtracks to entry door and parking	N		FY32
FOVE	1/26/2022	Visitor Center	Route to Yard and Quarters	Accessible Route	Transition from hardscape to decomposed	N	Floor, ground surfaces shall be stable, firm, and	FY32
FOVE	1/26/2022	Yard	Flagpole	Accessible Route	No accessible route provided.	D		FY32
FOVE	1/26/2022	Yard	Picnic Area	Picnic Tables	7 of 14 tables are accessible tables. Tables	D	Floor, ground surfaces shall be stable, firm, and	FY32
FOVE	1/26/2022	Yard	Info Graphics	Interpretive Signage	Text is small but readable, no Braille	N	Signage Characters, glare, contrast	FY32
FOVE	1/26/2022	CO Quarters	Entry Route	Ramp	53"W ramp running slope 5.55%, Threshold	D	Changes in level are permitted in floor or ground	FY32

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
FOVE	1/26/2022	CO Quarters	Entry Door	Entry Door	32.75"W clear door (complies). Threshold	D	Threshold 1/2" H max., comply with 302 and 303	FY32
FOVE	1/26/2022	CO Quarters	View Nook North Room	Accessible Route	Doorway is 33"W clear (complies). Nook is	D	Where clear floor or ground space is in alcove or	FY32
FOVE	1/26/2022	CO Quarters	View Nook North Room	Display lighting control	Control Button at 27"H directly in front of	C	Clear Floor Space at Operable Parts per 305	FY32
FOVE	1/26/2022	CO Quarters	Interior Stair	Interior Stair	8" risers, 9.5" treads, 28"H handrail (non-	D	Top of handrails 34-38"H at nosing, ramp	FY32
FOVE	1/26/2022	CO Quarters	Back Door	Back Door	33"W clear door (complies). Threshold 1"H	D	Threshold 1/2" H max., comply with 302 and 303	FY32
FOVE	1/26/2022	CO Quarters	Back Porch	Storage Door	33"W clear door (complies). Threshold 0.5"H	D	Threshold 1/2" H max., comply with 302 and 303	FY32
FOVE	1/26/2022	CO Quarters	Back Porch	Accessible Route	Porch has a 3.4% cross slope with some floor	D	Walking surface not steeper than	FY32
FOVE	1/26/2022	CO Quarters	Upstairs Display room	Doorway	Threshold exceeds allowed standard.	D	Threshold 1/2" H max., comply with 302 and 303	FY32
FOVE	1/26/2022	CO Quarters	Outhouse, Garden Displays, COQ	Accessible Route	No route from back or side porch due to	D	Changes in level are permitted in floor or ground	FY32
FOVE	1/26/2022	CO Quarters	Rear Stair	Potentially Accessible	Railing at 35"H, no handrail extension, non-	D	Top of handrails 34-38"H at nosing, ramp	FY32
FOVE	1/26/2022	BO Quarters	Entry Route	Ramp	47.5"W ramp running slope 6.25%, Threshold	D	Threshold 1/2" H max., comply with 302 and 303	FY32
FOVE	1/26/2022	BO Quarters	Front Entry Door	Entry Door	32.25"W clear door (complies), 3"W beveled	D	Threshold 1/2" H max., comply with 302 and 303	FY32
FOVE	1/26/2022	BO Quarters	South Display Room	Doorway	33" Clear Width at opening (complies),	D	Threshold 1/2" H max., comply with 302 and 303	FY32
FOVE	1/26/2022	BO Quarters	South Display Room	Display Vestibule	Clear floor space 33"W (doorway width) x	D	Where clear floor or ground space is in alcove or	FY32
FOVE	1/26/2022	BO Quarters	South Display Room	Display Vestibule	Display button at 48"H positioned in corner is	D	Clear Floor Space at Operable Parts per 305	FY32
FOVE	1/26/2022	BO Quarters	Back Door	Back Door	31.75" clear width doorway (less than the	D	Threshold 1/2" H max., comply with 302 and 303	FY32
FOVE	1/26/2022	BO Quarters						FY32
FOVE	1/26/2022	BO Quarters	Back Porch	Accessible Route	Cross Slope measured up to 4.35%	D	Walking surface not steeper than	FY32
FOVE	1/26/2022	BO Quarters	Rear Stair	Potentially Accessible	Railing at 34-32"H, no handrail extension,	D	Top of handrails 34-38"H at nosing, ramp	FY32
FOVE	1/26/2022	BO Quarters	Rear Display Entry	Accessible Route	Threshold into display has up to 3/4" gap.	D	Threshold 1/2" H max., comply with 302 and 303	FY32
FOVE	1/26/2022	Surgeon Quarters	Entry Route	Ramp	47.75"W ramp running slope 9.5%, Bottom of	D	Slope. Ramp runs shall have a running slope not	FY32
FOVE	1/26/2022	Surgeon Quarters	Entry Door	Entry Door	31.5"W clear opening (less than required 32"	D	Threshold 1/2" H max., comply with 302 and 303	FY32
FOVE	1/26/2022	Surgeon Quarters	South Display Room	Doorway	33"W clear doorway (complies). No raised	C	Threshold 1/2" H max., comply with 302 and 303	FY32
FOVE	1/26/2022	Surgeon Quarters	South Display Room	Display Vestibule	Clear floor space 33"W (doorway width) and	D	Where clear floor or ground space is in alcove or	FY32
FOVE	1/26/2022	Surgeon Quarters	South Display Room	Display Vestibule	Display button at approx. 37"H positioned in	D	Clear Floor Space at Operable Parts per 305	FY32
FOVE	1/26/2022	Surgeon Quarters	Back Door	Back Door	32.5"W Clear door (complies), 5.75"W	D	Threshold 1/2" H max., comply with 302 and 303	FY32
FOVE	1/26/2022	Surgeon Quarters	Back Porch	Accessible Route	Cross Slope 1.9%	C	Walking surface not steeper than	FY32
FOVE	1/26/2022	Surgeon Quarters	Rear Stair	Potentially Accessible	Railing at 33-32"H, no handrail extension,	D	Top of handrails 34-38"H at nosing, ramp	FY32
FOVE	1/26/2022	Surgeon Quarters	Surrounding yard area	Accessible Route	No route around outside to yard, unramped	D	Changes in level are permitted in floor or ground	FY32
FOVE	1/26/2022	Restroom	Parking at Restroom	Parking Space(s)	2 ADA spaces of 33 total spaces (6%).	N		FY32
FOVE	1/26/2022	Restroom	Pedestrian Route along main street	Accessible Route	Route is not short distance nor convenient to	N	Advisory Notes: Accessible routes must connect	FY32
FOVE	1/26/2022	Restroom	Parking at Restroom	Parking Space(s)	2 spaces 10'W with 5' access aisle, no	D	Advisory Notes: Accessible routes must connect	FY32
FOVE	1/26/2022	Restroom	Parking at Restroom	ADA Parking Signage	Signage is less than 60"H	D	ADA parking signage height 60"-80"above	FY32
FOVE	1/26/2022	Restroom	Ramp	Ramp	39"W Clear between handrails. Handrails	D	Top of handrails 34-38"H at nosing, ramp	FY32
FOVE	1/26/2022	Restroom	Top of Ramp/Stair	Landing	Cross slope 2.75%	D	Walking surface not steeper than	FY32
FOVE	1/26/2022	Restroom	Stair	Stair	Railing only 30"H. Stairs are irregular, Risers	D	Top of handrails 34-38"H at nosing, ramp	FY32
FOVE	1/26/2022	Restroom	Restroom Deck	Deck	6"-12" Drop off at deck has no edge	N		FY32
FOVE	1/26/2022	Restroom	Women (Men similar)	Entry Door	Key and pull may be 2 hand operation (non-	D	Operable parts shall not require tight grasp,	FY32
FOVE	1/26/2022	Restroom	Women (Men similar)	Accessible Lavatory	33" to lavatory rim, 28.5" knee space, push	D	Clear Floor Space, Knee Clearance, 34" max.	FY32
FOVE	1/26/2022	Restroom	Women (Men similar)	Soap, Hand Dryer,	Items within standard ranges	C	Operable Parts Height per reach range in 308	FY32
FOVE	1/26/2022	Restroom	Women (Men similar)	Baby Changing Table	34" to deck, 47" to handle.	D	Dining and Work Surfaces Clear Floor Space per	FY32

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
FOVE	1/26/2022	Restroom	Women	ADA Stall	Non standard stall layout 60"Wx58"D. Wall		Accessible W.C. location 16"-18" O.C. from side	FY32
FOVE	1/26/2022	Restroom	Women (Men similar)	Grab Bars	Rear G.B. mounted too close to side partition.		Grab bar, rear (see Fig. 604.5.2)	FY32
FOVE	1/26/2022	Restroom	Women (Men similar)	Grab Bars	NOTE: no vertical side grab bar (not an ADA	N	Grab bar, side vertical (Not ADA requirement,	FY32
FOVE	1/26/2022	Restroom	Women (Men similar)	Toilet Tissue Dispenser	Projecting object mounted too close to Grab	D	Grab Bars,Cross Section, Spacing 1.5" between	FY32
FOVE	1/26/2022	Restroom	Women (Men similar)	ADA Stall	Door latch with pulls, not self-closing (non-	D	Toilet compartment doors, hardware, clearance	FY32
FOVE	1/26/2022	Restroom	Men	Urinal	24" to rim, 50"H flush control, 28.5"W alcove	D	Urinal, 17"H max. to rim, 13.5"D min, Clear Floor	FY32
FOVE	1/26/2022	Restroom	Men	ADA Stall	Non standard stall layout 59"Wx59"D. Wall	D	W.C. Compartment min. 60" wide x 56" deep	FY32
ORAC	2/11/2022	Park Entry	Contact Station	Self Pay Station	Station is not within arms reach from	D	Operable Parts Height per reach range in 308	FY34
ORAC	2/11/2022	Oak Woodland	Paved Parking Lot	ADA Parking Signage	Sign at 39"H, only one sign, three designated	D	ADA parking signage height 60"-80"above	FY34
ORAC	2/11/2022	Oak Woodland	Paved Parking Lot	ADA Parking	3 spaces each 11'W, 2 aisles each 6'W	D	Walking surface not steeper than	FY34
ORAC	2/11/2022	Oak Woodland	Parking to Restroom	Accessible Route	At Non-Accessible Restroom, 5.15% Cross	D	Walking surface not steeper than	FY34
ORAC	2/11/2022	Oak Woodland	Paved Parking Lot	Picnic Table	No curb cut or maneuvering space at table for	D	Changes in level are permitted in floor or ground	FY34
ORAC	2/11/2022	Oak Woodland	Gravel Parking Lot	Accessible Route	NOTE: Tables and parking all on gravel or	N	Floor, ground surfaces shall be stable, firm, and	FY34
ORAC	2/11/2022	Visitor Center	Parking Lot	ADA Parking Signage	Sign at 32"H	D	ADA parking signage height 60"-80"above	FY34
ORAC	2/11/2022	Visitor Center	Parking Lot	ADA Parking Space	ADA Parking Space and aisle has running	C	Accessible parking slope	FY34
ORAC	2/11/2022	Visitor Center	Parking Lot	Accessible Route	Parking driveway to white bollards, running	D	Walking surface not steeper than	FY34
ORAC	2/11/2022	Visitor Center	Walkway from Parking Lot	Accessible Route	Running slopes from 1.7-3.2%, cross slopes	D	Walking surface not steeper than	FY34
ORAC	2/11/2022	Visitor Center	Transition at Ranch House Gate	Accessible Route	Loose gravel at transition to pavers in	D	Floor, ground surfaces shall be stable, firm, and	FY34
ORAC	2/11/2022	Visitor Center	Ranch House Gate	Trash Can	Loose gravel ground surface at trash can.	D	Floor, ground surfaces shall be stable, firm, and	FY34
ORAC	2/11/2022	Visitor Center	Restroom Building	Accessible Route	Loose gravel route, running slopes from 2.35-	D	Floor, ground surfaces shall be stable, firm, and	FY34
ORAC	2/11/2022	Visitor Center	Restroom Building	Accessible Route	Up to 1" lip at transition from gravel to	D	Changes in level are permitted in floor or ground	FY34
ORAC	2/11/2022	Visitor Center	Restroom Building	Room Signage	Sign at 56"H to tactile characters	C	Tactile Characters(measured at baselines) on	FY34
ORAC	2/11/2022	Visitor Center	Restroom Building	ADA restroom	Grab bars 35.25"H, 1'-8" vertical side grab	C	Grab bar, side (see Fig. 604.5.1)	FY34
ORAC	2/11/2022	Visitor Center	Restroom Building	Accessible Lavatory	32"H Sink rim, Pipe Insulation present, needs	N	Clear Floor Space, Knee Clearance, 34" max.	FY34
ORAC	2/11/2022	Visitor Center	Restroom Building	Soap, Paper Towel	Dispenser operators are within standard	C	Operable Parts Height per reach range in 308	FY34
ORAC	2/11/2022	Visitor Center	Restroom Building	ADA Toilet, ADA Urinal	Seat 17.5"H, 18"O.C. from side wall. Urinal	C	Urinal, 17"H max. to rim, 13.5"D min, Clear Floor	FY34
ORAC	2/11/2022	Visitor Center	Restroom Building	Entry Door	Single user restroom, door has thumb latch,	N	Door, Gate Hardware. Handles, pulls, latches,	FY34
ORAC	2/11/2022	Visitor Center	Restroom Building	Rear Restroom	Restroom is not accessible, not signed as	N		FY34
ORAC	2/11/2022	Visitor Center	Picnic Table near front gate	Accessible Table	Table is an accessible model with	D	Floor, ground surfaces shall be stable, firm, and	FY34
ORAC	2/11/2022	Visitor Center	Paved patio at Kannally Ranch	Accessible Route	Running slope 0.3%, Cross slope 1.0%	C	Walking surface not steeper than	FY34
ORAC	2/11/2022	Visitor Center	Paved patio at Kannally Ranch	Accessible Route	Irregular surface patio and 4" step up to brick	D	Changes in level are permitted in floor or ground	FY34
ORAC	2/11/2022	Visitor Center	Kannally Ranch House entry door	Entry Door	1" Threshold, door is 18"W clear with lever	D	32" min (exceptions)	FY34
ORAC	2/11/2022	Visitor Center	Kannally Ranch House Gift Shop	Transaction Counter	41"H counter, access on side.	D	Parallel Approach. A portion of the counter	FY34
ORAC	2/11/2022	Visitor Center	Kannally Ranch House Gift Shop	Retail displays	NOTE: Some retail display areas may not	N	Turning Space 60" Diameter	FY34
ORAC	2/11/2022	Visitor Center	Kannally Ranch House Stairs to	Accessible Route	Handrails are not continuous, typically do not	D	Top of handrails 34-38"H at nosing, ramp	FY34
ORAC	2/11/2022	Visitor Center	Kannally Ranch House Exterior	Accessible Route	Stepped patio areas have no railings (typical).	D	Treads and Risers. All steps on a flight of stairs	FY34
ORAC	2/11/2022	Visitor Center	Round metal patio tables	Tables	Table top 28"H, clear floor space 26.75"W	D	Dining and Work Surfaces Clear Floor Space per	FY34
ORAC	2/11/2022	Visitor Center	Picnic Tables on grass near	Accessible Route	Tables (which may otherwise be accessible)	D	Changes in level are permitted in floor or ground	FY34
ORAC	2/11/2022	Group Use Areas (West of	Parking	ADA Parking Signage	Parking space with no posted signage,	D	ADA parking signage height 60"-80"above	FY34
ORAC	2/11/2022	Group Use Areas (West of	Parking	ADA Parking Space	Parking space running slope 4.95%, cross	D	Accessible parking slope	FY34
ORAC	2/11/2022	Group Use Areas (West of	Parking	Accessible Route	No route from parking access aisle across	D	Advisory Notes: Accessible routes must connect	FY34

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
ORAC	2/11/2022	Group Use Areas (West of	Transition from road to walkway	Accessible Route	Paved roadway to concrete has a poor	D	Changes in level are permitted in floor or ground	FY34
ORAC	2/11/2022	Group Use Areas (West of	Information Kiosk	Information Kiosk	Ground surface material is loose gravel (not a	D	Floor, ground surfaces shall be stable, firm, and	FY34
ORAC	2/11/2022	Group Use Areas (West of	Route to Ramadas	Accessible Route	Route near white bollards- Running slope	D	Walking surface not steeper than	FY34
ORAC	2/11/2022	Group Use Areas (West of	Bench	Bench	Bench is off the accessible route with poor	D	Changes in level are permitted in floor or ground	FY34
ORAC	2/11/2022	Group Use Areas (West of	Interpretive Signage	Interpretive Signage	Signage has adequate knee space, lettering	N	Signage Characters, glare, contrast	FY34
ORAC	2/11/2022	Group Use Areas (West of	Restroom Building	Accessible Route	Running slope 3.55% to 21.8%, Cross slope	D	Walking surface not steeper than	FY34
ORAC	2/11/2022	Group Use Areas (West of	Restroom Building	Room Signage	Signage at 55.5"H to tactile characters. All 4	C	Tactile Characters(measured at baselines) on	FY34
ORAC	2/11/2022	Group Use Areas (West of	Restroom Building	Drinking Spout attached	Spout is at 30"H (a standard drinking fountain	D	Drinking Fountain (Low) Spout location 36" H,	FY34
ORAC	2/11/2022	Group Use Areas (West of	Restroom Building	Entry Door	Inside thumbatch less than 48"H, pull loop	C	Door, Gate Hardware. Handles, pulls, latches,	FY34
ORAC	2/11/2022	Group Use Areas (West of	Restroom Building	Soap Dispenser, Mirror	Soap and Mirror within standard ranges.	C	Lavatory Mirror height 40" A.F.F. to reflective	FY34
ORAC	2/11/2022	Group Use Areas (West of	Restroom Building	Grab Bars	Grab bars at 36.5"H. no vertical side G.B.	D	Grab Bars,Cross Section, Spacing 1.5" between	FY34
ORAC	2/11/2022	Group Use Areas (West of	Restroom Building	ADA Toilet	Seat 19.5"H, 25"O.C. from side wall. Toilet O.	D	Accessible W.C. location 16"-18" O.C. from side	FY34
ORAC	2/11/2022	Group Use Areas (West of	Restroom Building	Accessible Lavatory	Lavatory sink rim at 31.75"H. no pipe	C	Clear Floor Space, Knee Clearance, 34" max.	FY34
ORAC	2/11/2022	Group Use Areas (West of	Restroom Building	Toilet Paper Dispenser	Dispenser at 30"H in line with front of toilet.	D	TP dispensers comply with 309.4, and 7" min. -	FY34
ORAC	2/11/2022	Group Use Areas (West of	Ramadas, Restroom Building	Accessible Route	Transition of ground (or asphalt) to concrete	D	Changes in level are permitted in floor or ground	FY34
ORAC	2/11/2022	Group Use Areas (West of	Grills	Grills	Grill located off the concrete or with limited	D	(USAB, ABA) Fire Rings, Grills, Fireplaces, and	FY34
CORI	6/30/2022	Parking Lot	Designated ADA parking	ADA Parking Signage	Signage at 38"H, 46"H	D	ADA parking signage height 60"-80"above	FY29
CORI	6/30/2022	Parking Lot	Designated ADA parking	ADA Parking Spaces	2 spaces, 13'W and 12'-6"W with no marked	D	parking access aisle marked	FY29
CORI	6/30/2022	Parking Lot	Designated ADA parking	Accessible Route	No marked access route across driveway to	D	Advisory Notes: Accessible routes must connect	FY29
CORI	6/30/2022	Parking Lot	Accessible Route	Accessible Route	Route from public way has curb cut at main	D	Accessible Route, from Site Arrival Points	FY29
CORI	6/30/2022	Parking Lot	Sidewalk to entry	Accessible Route	5'6"W sidewalk, running slope at vehicle curb	D	Walking surface not steeper than	FY29
CORI	6/30/2022	Visitor Center	Entry Door	Entry Door	40"W clear door with pull loop, threshold	N	Door and Gate Opening Force. The force to	FY29
CORI	6/30/2022	Visitor Center	Transaction Counter	Transaction Counter	Counter 35"H.	C	Parallel Approach. A portion of the counter	FY29
CORI	6/30/2022	Visitor Center	Retail Display Area	Retail Display Area	Displays have adequate maneuvering space	C	Turning Space 60" Diameter	FY29
CORI	6/30/2022	Visitor Center	Interpretive Signage, App available	Interpretive Signage	Clear floor space and large graphics on	C	Signage Characters, glare, contrast	FY29
CORI	6/30/2022	Visitor Center	Theater	Entry Doors	33.5"W clear door, propped open	C	32" min (exceptions)	FY29
CORI	6/30/2022	Visitor Center	Theater	Room Signage	No room signage with tactile letters/Braille	D	Interior and exterior signs identifying permanent	FY29
CORI	6/30/2022	Visitor Center	Theater	Accessible Route	Theater has adequate maneuvering space	C		FY29
CORI	6/30/2022	Visitor Center	Restroom	Hi-Low Drinking	Low Drinking Fountain spout at 36"H, knee	C	Drinking Fountain (Low) Spout location 36" H,	FY29
CORI	6/30/2022	Visitor Center	Restroom	Hi-Low Drinking	High Drinking Fountain spout at 42"H, motion	N	Drinking Fountains (High) shall be 38"H min.- 43"	FY29
CORI	6/30/2022	Visitor Center	Restroom	Hi-Low Drinking	Motion activated bottle filler at High Drinking	D	Obstructed Side High Reach	FY29
CORI	6/30/2022	Visitor Center	Restroom	Entry Door (Women,	33.5"W clear door (34"W clear, Men), lever	N	Carpet securely attached. Exposed edges	FY29
CORI	6/30/2022	Visitor Center	Restroom	Room Signage (Women,	Sign at 62"H to Braille, 62.5"H to tactile	D	Tactile Characters(measured at baselines) on	FY29
CORI	6/30/2022	Visitor Center	Restroom	Accessible Lavatory,	34.625"H sink rim with 28"H kneespace,	D	Clear Floor Space, Knee Clearance, 34" max.	FY29
CORI	6/30/2022	Visitor Center	Restroom	Mirror (Women, Men)	Mirror at 44"H (48"H, Men)	D	Lavatory Mirror height 40" A.F.F. to reflective	FY29
CORI	6/30/2022	Visitor Center	Restroom	Soap, Light Switch	Items within standard reach ranges.	C	Operable Parts Height per reach range in 308	FY29
CORI	6/30/2022	Visitor Center	Restroom	Paper Towel Dispenser,	Paper Towel 55"H, Sharps 58"-59"H	D	Operable Parts Height per reach range in 308	FY29
CORI	6/30/2022	Visitor Center	Restroom	Accessible Stall,	Stall 60"D x68"W, Door: 34"W clear, self-	D	Toilet compartment doors, hardware, clearance	FY29
CORI	6/30/2022	Visitor Center	Restroom	Accessible Toilet,	W.C. 18"O.C. from sidewall, Seat 17.75"H.	D	Hand operated control per 309, Ambulatory	FY29
CORI	6/30/2022	Visitor Center	Restroom	Toilet Paper Dispenser,	T.P. dispenser 4" below grab bar, 7-9" in front	C	TP dispensers comply with 309.4, and 7" min. -	FY29
CORI	6/30/2022	Visitor Center	Restroom	Grab Bars, Women	Grab bars 37"H, side 42"L (48"L Men) G.B.	D	Grab Bars,Cross Section, Spacing 1.5" between	FY29

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
CORI	6/30/2022	Visitor Center	Restroom	Seat Cover Dispenser,	41.5"- 42"H to dispenser. Coat Hook within	C	Operable Parts Height per reach range in 308	FY29
CORI	6/30/2022	Visitor Center	Restroom	Smoke Detector (life	Smoke Detector present, not tested.	N		FY29
CORI	6/30/2022	Visitor Center	Restroom	Accessible Lavatory,	34.5"H sink rim with 28.5"H kneespace, pipes	D	Clear Floor Space, Knee Clearance, 34" max.	FY29
CORI	6/30/2022	Visitor Center	Restroom	Accessible Stall, Men	Stall 59"D x60"W, Door: 35"W clear, self-	D	Toilet compartment doors, hardware, clearance	FY29
CORI	6/30/2022	Visitor Center	Restroom	Accessible Toilet, Men	W.C. 18"O.C. from sidewall, Seat 17.5"H.	C	Accessible W.C. location 16"-18" O.C. from side	FY29
CORI	6/30/2022	Visitor Center	Restroom	Toilet Paper Dispenser,	T.P. dispenser 19"H" below grab bar, in line	D	TP dispensers comply with 309.4, and 7" min. -	FY29
CORI	6/30/2022	Visitor Center	Restroom	Accessible Urinal	Urinal rim 16."H, flush control at 42"H.	C	Urinal, 17"H max. to rim, 13.5"D min, Clear Floor	FY29
CORI	6/30/2022	Visitor Center	Restroom	Floor Drain Cover	Floor drain cover has 1/2" recessed	D	Changes in level are permitted in floor or ground	FY29
CORI	6/30/2022	Visitor Center	Exit to Park Grounds	Doors	34"W clear door, threshold complies,	C	32" min (exceptions)	FY29
CORI	6/30/2022	Visitor Center	Ramped walkway	Accessible Route	64"W ramped walkway, running slope 2.4%,	C	Walking surface not steeper than	FY29
CORI	6/30/2022	Visitor Center	Outdoor Picnic Seating Area	Tables	Tables do not provide wheelchair position.	D	Dining and Work Surfaces Clear Floor Space per	FY29
CORI	6/30/2022	Visitor Center	Outdoor Picnic Seating Area	Monument Sign	Clear floor space and maneuvering space	C	Turning Space 60" Diameter	FY29
CORI	6/30/2022	Visitor Center	Outdoor Patio Seating Area	Bench	Area provided for wheelchair position next to	C	Companion Seats	FY29
CORI	6/30/2022	Visitor Center	Route to Corral House	Accessible Route	Joints in sidewalk have gaps in various areas	D	Openings in floor/ground surfaces -not allow	FY29
CORI	6/30/2022	Visitor Center	Route to Corral House	Accessible Route	NOTE: Edges of sidewalks drop off in various	N	Changes in level are permitted in floor or ground	FY29
CORI	6/30/2022	Corral House	Route to Storehouse	Accessible Route	Sidewalk running slope 2.4%, cross slope	D	Walking surface not steeper than	FY29
CORI	6/30/2022	Corral House	Cafe	Entry Door	22.5" recessed, 30.5"W clear (deficient) door	D	Clearance at Recessed Door (see figures	FY29
CORI	6/30/2022	Corral House	Cafe	Transaction Counter,	Counters at 38"H	C	Check- Out Counter 38" A.F.F. max., edge	FY29
CORI	6/30/2022	Corral House	Cafe	Dining Tables	Table 30"H with 29"H kneespace	C	Dining and Work Surfaces Clear Floor Space per	FY29
CORI	6/30/2022	Bureau of Reclamation	Exhibits Entry	Entry Door	29"W clear (deficient) door with round knob	D	Threshold 1/2" H max., comply with 302 and 303	FY29
CORI	6/30/2022	Bureau of Reclamation	Bureau of Reclamation	Directional Signage	Lack of directional signage (typical	D	Advisory Note- Entrances. Where a directional	FY29
CORI	6/30/2022	Bureau of Reclamation	Photo Exhibits	Exhibits, Photo Exhibits	Suggest: Displays and graphics should have	D	Signage Characters, glare, contrast	FY29
CORI	6/30/2022	Bureau of Reclamation	Bureau of Reclamation	Interpretive Video	Adequate maneuvering space throughout,	C	Turning Space 60" Diameter	FY29
CORI	6/30/2022	Bureau of Reclamation	Bureau of Reclamation	Electronic Map Display	40"H to touch screen interactive display with	D	Dining and Work Surfaces Clear Floor Space per	FY29
CORI	6/30/2022	Bureau of Reclamation	Bureau of Reclamation to Picnic	Accessible Route	Walkways from Bureau all have steps up to	D	Changes in level are permitted in floor or ground	FY29
CORI	6/30/2022	Bureau of Reclamation	Bureau of Reclamation to Picnic	Stair	Stairs, 7" riser, 14" treads, 36"H handrails.	C	Treads and Risers. All steps on a flight of stairs	FY29
CORI	6/30/2022	Bureau of Reclamation	Bureau of Reclamation walkway	East Middle Door and	32"W clear door (complies), no lever	D	Operable parts shall not require tight grasp,	FY29
CORI	6/30/2022	Bureau of Reclamation	Library	Entry Door	Clear opening width appears to comply	D	Operable parts shall not require tight grasp,	FY29
CORI	6/30/2022	Bureau of Reclamation	Desk-like Exhibits	Exhibits	27"H kneespace	C	Knee and Toe Clearance (see Fig. 306.3)	FY29
CORI	6/30/2022	Bureau of Reclamation	Sidewalk Route BOR to	Accessible Route	Sidewalk running slope up to 4.8%, cross	D	Walking surface not steeper than	FY29
CORI	6/30/2022	Bureau of Reclamation	Sidewalk Route BOR to	Accessible Route	In many places throughout Park, sidewalk	D	Openings in floor/ground surfaces -not allow	FY29
CORI	6/30/2022	Storehouse	Exhibits	Accessible Route	Overall maneuvering space is adequate.	C	Turning Space 60" Diameter	FY29
CORI	6/30/2022	Storehouse	Back Door	Accessible Route	High threshold at back door (open sliding	D	Threshold 1/2" H max., comply with 302 and 303	FY29
CORI	6/30/2022	Train Yard	Train Yard	Train Yard	Cross slope 2.7% from center to each side of	D	Walking surface not steeper than	FY29
CORI	6/30/2022	Storehouse	Walkway, Storehouse to	Accessible Route	Walkway running slope up to 4.35%, cross	C	Walking surface not steeper than	FY29
CORI	6/30/2022	Quartermaster Depot	Walkway Near Picnic Area	Accessible Route	Walkway running slope measured at 6.0%,	D	Walking surface not steeper than	FY29
CORI	6/30/2022	Quartermaster Depot	Picnic Area	Tables	4-sided bench table model does not provide	D	Dining and Work Surfaces Clear Floor Space per	FY29
CORI	6/30/2022	Quartermaster Depot	Porch transition from walkway	Accessible Route	Porch transition from walkway with over 1"H	D	Changes in level are permitted in floor or ground	FY29
CORI	6/30/2022	Quartermaster Depot	Entry doors	Entry doors, exhibit area	36"W clear doorways, typical.	C	32" min (exceptions)	FY29
CORI	6/30/2022	Quartermaster Depot	Entry doors	Ramp to raised	Entry Doors have short steep ramp to raised	D	Changes in level are permitted in floor or ground	FY29
CORI	6/30/2022	Quartermaster Depot	Exhibit Vestibule	Accessible Route	Display vestibule with approx. 64" turning	C	Turning Space 60" Diameter	FY29

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
CORI	6/30/2022	Officer Quarters	Routes to Officer Quarters	Accessible Route	Walkway running slope measured at 5.15%,	D	Walking surface not steeper than	FY29
CORI	6/30/2022	Officer Quarters	Route to Reservoir from Officer	Directional Signage	No signage before route indicating no access.	D	Advisory Note- Entrances. Where a directional	FY29
CORI	6/30/2022	Officer Quarters	Entry doors	Entry doors	35"W clear doorways, typical.	C	32" min (exceptions)	FY29
CORI	6/30/2022	Officer Quarters	Entry doors	Raised Threshold	Raised threshold, similar to Quartermaster	D	Changes in level are permitted in floor or ground	FY29
CORI	6/30/2022	Officer Quarters	Display Vestibules (4 similar)	Vestibule Doorway	30"W clear between stops (31"W clear if	D	32" min (exceptions)	FY29
CORI	6/30/2022	Kitchen (Building)	Kitchen (Building)	Vestibule Doorway	30"W clear doorway between stops. NOTE:	D	32" min (exceptions)	FY29
CORI	6/30/2022	Restroom (Building)	Restrooms	Accessible Route,	Boardwalk at restroom entries is failing,	D	Floor, ground surfaces shall be stable, firm, and	FY29
CORI	6/30/2022	Restroom (Building)	Restroom (2 similar)	Lavatory	Sink rim 30.25"H, kneespace 26.25"H, no	D	Clear Floor Space, Knee Clearance, 34" max.	FY29
CORI	6/30/2022	Restroom (Building)	Restroom (2 similar)	Dryer, Soap, Mirror	Items within standard range.	C	Operable Parts Height per reach range in 308	FY29
CORI	6/30/2022	Restroom (Building)	Restroom (2 similar)	Toilet	62"D x 90"W room, W.C.18" O.C. to sidewall	D	Clearances around W.C. or toilet 60"W x56"D	FY29
CORI	6/30/2022	Restroom (Building)	Restroom (2 similar)	Grab Bars	35"H Grab bars, side bar extends 45" from	D	Grab bar, side (see Fig. 604.5.1)	FY29
CORI	6/30/2022	Restroom (Building)	Restroom (2 similar)	Toilet Paper Dispenser	TP dispenser 17"H at back wall of W.C.	D	TP dispensers comply with 309.4, and 7" min. -	FY29
CORI	6/30/2022	Restroom (Building)	Restroom (2 similar)	Seat Cover Dispenser	Seat cover dispenser at 44"H at back of W.C.	D	Operable Parts Height per reach range in 308	FY29
CORI	6/30/2022	Restroom (Building)	Drinking Fountain	High Drinking Fountain	NOTE: Spout at Hi D.F. 41", with 35"H kneespace.	N	Drinking Fountains (High) shall be 38"H min.- 43"	FY29
CORI	6/30/2022	Restroom (Building)	Route from Restrooms to Ramada	Accessible Route	Walkway running slope measured at 3.05%,	D	Walking surface not steeper than	FY29
CORI	6/30/2022	Restroom (Building)	Route from Restrooms to Ramada	Picnic Tables	4-sided bench table model does not provide	D	Dining and Work Surfaces Clear Floor Space per	FY29
CORI	6/30/2022	Ramada	Ramada	Tables	No accessible table models at this Ramada.	D	Dining and Work Surfaces Clear Floor Space per	FY29
CORI	6/30/2022	Ramada	Ramada	Interpretive Signage	Interpretive signage with 24" kneespace, no	D	Knee and Toe Clearance (see Fig. 306.3)	FY29
CORI	6/30/2022	Ramada	Ramada	Drinking Fountain	Spout at 36"H, 27"H kneespace.	C	Drinking Fountain (Low) Spout location 36" H,	FY29
CORI	6/30/2022	Ramada	Ramada to Park exit route	Accessible Route	Sidewalk around back of Bureau of	D	Walking surface not steeper than	FY29
CORI	6/30/2022	Bureau of Reclamation	Ramada to Park exit route	Accessible Route	Sidewalk ends unexpectedly (lack of	D	Advisory Note- Entrances. Where a directional	FY29
CORI	6/30/2022	Ramada	Near Ramada	Rock Signage	NOTE: Rock signage indicating Founder's	N		FY29
TUPR	12/9/2021	Parking Lot	Designated ADA parking	Parking Space(s)	4 of 54 parking spaces designated	C	Accessible Parking (See Table 208.2)	FY30
TUPR	12/9/2021	Parking Lot	Designated ADA parking	ADA Parking Signage	4 signs each less than 48"H.	D	ADA parking signage height 60"-80"above	FY30
TUPR	12/9/2021	Parking Lot	Designated ADA parking	Parking Space(s)	Parking spaces and access aisles running	D	Accessible parking slope	FY30
TUPR	12/9/2021	Parking Lot	Cur Ramps from ADA parking	Accessible Route	Curb ramps slopes range from 8.3% up to			FY30
TUPR	12/9/2021	Parking Lot	Sidewalk at ADA parking	Accessible Route	Sidewalk cross slope measured up to 8.3%	D	Walking surface not steeper than	FY30
TUPR	12/9/2021	Visitor Center	Ramp to Visitor Center Door	Accessible Route	49"W ramp with 33.25"H handrails, handrails	D	Top of handrails 34-38"H at nosing, ramp	FY30
TUPR	12/9/2021	Visitor Center	Ramp to Visitor Center Door	Accessible Route	Ramp running slope from 5.5% up to 9%.	D	Slope. Ramp runs shall have a running slope not	FY30
TUPR	12/9/2021	Visitor Center	Drinking Fountain	Drinking Fountain	Single Drinking Fountain (no hi-low) 28"H		Drinking Fountain (Low) Spout location 36" H,	FY30
TUPR	12/9/2021	Visitor Center	Entry Doors	Entry Door	Exterior Door with loop pull (single leaf of	N	Door and Gate Opening Force. The force to	FY30
TUPR	12/9/2021	Visitor Center	Gift Shop out to Park grounds	Door to Park	Exterior Door push open (single leaf of	N	Door and Gate Opening Force. The force to	FY30
TUPR	12/9/2021	Visitor Center	Gift Shop	Merchandise Displays	Some areas of displays and furnishings lack	N	Turning Space 60" Diameter	FY30
TUPR	12/9/2021	Visitor Center	Gift Shop	Transaction Counter	37.25"H counter with adequate clear floor	C	Check- Out Counter 38" A.F.F. max., edge	FY30
TUPR	12/9/2021	Visitor Center to School	Visitor Center to School	Entry Door	33"W clear door, no lever door hardware	D	Turning Space 60" Diameter	FY30
TUPR	12/9/2021	Visitor Center to Video	Video Room	Accessible Route	Door is open during operating hours. NOTE:	C	Turning Space 60" Diameter	FY30
TUPR	12/9/2021	Schoolhouse	Schoolhouse to Maps vestibule	Entry Door	30"W clear door, no lever hardware	D	32" min (exceptions)	FY30
TUPR	12/9/2021	Schoolhouse	Vestibule exterior doors	Doors	Double doors exit directly to steps, no landing	D	Top of handrails 34-38"H at nosing, ramp	FY30
TUPR	12/9/2021	Sidewalk	Sidewalk near Children's Garden	Accessible Route	Ground material transitions are not level.	D	Changes in level are permitted in floor or ground	FY30
TUPR	12/9/2021	Sidewalk near #4 sign	Sidewalk near #4 sign	Accessible Route	Cross slope measured 5.9% and more.	D	Walking surface not steeper than	FY30
TUPR	12/9/2021	Sidewalk at Interpretive	Interpretive Signage in many areas	Interpretive Signage	Many Interpretive Signage displays do not	D	Clear Floor Space size 30"x48"	FY30

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
TUPR	12/9/2021	Sidewalk at Interpretive	Interpretive Signage in many areas	Interpretive Signage	Some graphics or text may be difficult to	D	Signage Characters, glare, contrast	FY30
TUPR	12/9/2021	Walkway (Ramp) to	Walkway (Ramp) to Excavation	Accessible Route	6"W Ramp, no handrails (see ADA section	D	Ramps shall have landings (comply with 405.7)	FY30
TUPR	12/9/2021	Excavation	Excavation Top Landing	Interpretive Display	Brochure display at signpost #6 might be	N		FY30
TUPR	12/9/2021	Excavation	Excavation Top Landing	Viewing Scope	Viewing Scope is not accessible, requiring	D	Clear Floor Space at Operable Parts per 305	FY30
TUPR	12/9/2021	Excavation	Stair at Excavation	Accessible Route	Stair handrail 32"H without level extension.	D	Top of handrails 34-38"H at nosing, ramp	FY30
TUPR	12/9/2021	Excavation	Underground Excavation	Interpretive Display	Graphics might be improved or positioned for	N	Signage Characters, glare, contrast	FY30
TUPR	12/9/2021	Sidewalk to Museum	Sidewalk to Museum	Accessible Route	Running slope measured 5.5%, cross slope	D	Walking surface not steeper than	FY30
TUPR	12/9/2021	Sidewalk to Museum	Sidewalk to Museum	Accessible Route	Tree limb(s) overhanging sidewalk is a	D	Protruding Objects, 4" max. horiz. into circulation	FY30
TUPR	12/9/2021	Museum	Museum	Entry Door	Pull loop on 33"W clear door, opening force	N	Door and Gate Opening Force. The force to	FY30
TUPR	12/9/2021	Museum	Museum	Interpretive Displays	Graphics might be improved or positioned for	N	Signage Characters, glare, contrast	FY30
TUPR	12/9/2021	Museum	Museum	Accessible Route	Circulation, maneuvering space and clear	C	Turning Space 60" Diameter	FY30
TUPR	12/9/2021	Sidewalk to Otero Hall	Sidewalk Otero Hall	Accessible Route	Cross slope measured up to 3.55%, Running	D	Walking surface not steeper than	FY30
TUPR	12/9/2021	Rojas House	Rojas House Kitchen	Entry Door	32.5"W clear door (doors are recessed due to	D	Clearance at Recessed Door (see figures	FY30
TUPR	12/9/2021	Rojas House	Rojas House Living Room	Entry Door	29"W clear door (doors are recessed due to	D	32" min (exceptions)	FY30
TUPR	12/9/2021	Rojas House	Rojas House Kitchen	Accessible Route	Kitchen observation vestibule is 72"x49",		Turning Space 60" Diameter	FY30
TUPR	12/9/2021	Rojas House	Rojas House Living Room	Accessible Route	Living Room observation vestibule is 45" to	D	Turning Space 60" Diameter	FY30
TUPR	12/9/2021	Rojas House	Bench Seating off Sidewalk	Bench	Seating is not positioned on the accessible	D	Changes in level are permitted in floor or ground	FY30
TUPR	12/9/2021	Rojas House	Sidewalk	Accessible Route	NOTE: Some areas of sidewalk have drop off	N		FY30
TUPR	12/9/2021	Sidewalk to Adobe	Sidewalk to Adobe Structure (Tack	Accessible Route	6'-5"W sidewalk with running slope 3.7%	D	Walking surface not steeper than	FY30
TUPR	12/9/2021	Sidewalk to Adobe	Sidewalk to Adobe Structure (Tack	Entry	Threshold is not level or beveled with	D	Threshold 1/2" H max., comply with 302 and 303	FY30
TUPR	12/9/2021	Otero Hall	Otero Hall, Front door	Accessible Route	Steps with 36"H handrail in center only, no	D	Top of handrails 34-38"H at nosing, ramp	FY30
TUPR	12/9/2021	Otero Hall	Otero Hall, Ramp to Restrooms	Accessible Route	Ramp to Storage Room 33.75"H handrail.	D	Handrails at Ramp runs with a rise greater than	FY30
TUPR	12/9/2021	Otero Hall	Otero Hall, Exterior ramp door to	Entry Door	33"W clear door (recessed door due to 12"	D	Clearance at Recessed Door (see figures	FY30
TUPR	12/9/2021	Otero Hall	Otero Hall, Vestibule door from	Doorway	31"W clear doorway with current doorstops	D	32" min (exceptions)	FY30
TUPR	12/9/2021	Otero Hall	Otero Hall, Storage Room	Accessible Route	NOTE: Storage room furniture and supplies	N	Turning Space 60" Diameter	FY30
TUPR	12/9/2021	Otero Hall	Restroom hallway	Accessible Route	Hallway width varies from 48"W to 67"W	N	Turning Space 60" Diameter	FY30
TUPR	12/9/2021	Otero Hall	Restroom hallway	Accessible Route	Doorway is 32"W clear (Vestibule to restroom	C	32" min (exceptions)	FY30
TUPR	12/9/2021	Otero Hall	Restroom (both similar)	Room Signage	Signage on door 54"H, no tactile characters.	N	Signage Characters, glare, contrast	FY30
TUPR	12/9/2021	Otero Hall	Restroom (both similar)	Entry Door	32.5-33"W clear doors with lever hardware.	C	32" min (exceptions)	FY30
TUPR	12/9/2021	Otero Hall	Restroom (both similar)	Entry Door	Each restroom has standard clear floor space	N	Clearance at Manual Swing Door (see Table	FY30
TUPR	12/9/2021	Otero Hall	Restroom (both similar)	Mirror	Mirror at 40.75"H -41"H	D	Lavatory Mirror height 40" A.F.F. to reflective	FY30
TUPR	12/9/2021	Otero Hall	Restroom (both similar)	Lavatory	Lavatory rim 33.75"-34"H, pipe insulation	C	Clear Floor Space, Knee Clearance, 34" max.	FY30
TUPR	12/9/2021	Otero Hall	Restroom (both similar)	Grab Bars	L-shaped rear/side G.B. at 37"H (see ADA	D	Grab bar, side (see Fig. 604.5.1)	FY30
TUPR	12/9/2021	Otero Hall	Restroom, smaller room	ADA Toilet	W.C. 18" O.C. from sidewall, Seat 18"H. Flush	D	W.C. Compartment min. 60" wide x 56" deep	FY30
TUPR	12/9/2021	Otero Hall	Restroom, larger room	ADA Toilet	W.C. 18" O.C. from sidewall, Seat 18"H. W.C.	D	W.C. Compartment min. 60" wide x 56" deep	FY30
TUPR	12/9/2021	Otero Hall	Restroom (both similar)	Soap, Hand Dryer	Soap Dispenser, Hand Dryer all withing	C	Operable Parts Height per reach range in 308	FY30
TUPR	12/9/2021	Otero Hall	Restroom (both similar)	Toilet Paper Dispenser	T.P. dispenser 10" O.C. front of seat.	D	TP dispensers comply with 309.4, and 7" min. -	FY30
TUPR	12/9/2021	Otero Hall	Restroom (both similar)	Light switch	Light Switch 46"H.	C	Operable Parts Height per reach range in 308	FY30
TUPR	12/9/2021	Otero Hall	Restroom (both similar)	Mirror	Mirror heights 40.75"-41"	D	Lavatory Mirror height 40" A.F.F. to reflective	FY30
TUPR	12/9/2021	Otero Hall	Otero Hall, Vestibule door way to	Doorway	29"W clear doorway with stops (NOTE: 30"W	D	32" min (exceptions)	FY30
TUPR	12/9/2021	Sidewalk to Picnic Tables	Sidewalk to Picnic Tables	Accessible Route	at turn, Running slope measured 2.0%, cross	D	Walking surface not steeper than	FY30

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
TUPR	12/9/2021	Sidewalk to Picnic Tables	Sidewalk to Picnic Tables	Accessible Route	at split, Running slope measured 9.45%,	D	Walking surface not steeper than	FY30
TUPR	12/9/2021	Sidewalk to Picnic Tables	Sidewalk to Picnic Tables	Accessible Route	Tree limb(s) overhanging sidewalk is a	D	Protruding Objects, 4" max. horiz. into circulation	FY30
TUPR	12/9/2021	Sidewalk to Picnic Tables	Sidewalk to Picnic Tables	Accessible Route	Running slope measured 9.45%. NOTE: ADA	D	Walking surface not steeper than	FY30
TUPR	12/9/2021	Sidewalk to Picnic Tables	Sidewalk to Picnic Tables	Accessible Route	NOTE: Drop off at some edges of slabs is 7"	N		FY30
TUPR	12/9/2021	Northwest Parking	Route to Picnic Table	Accessible Route	Curb cut could be considered part of a	N	parking access aisle marked	FY30
TUPR	12/9/2021	Northwest Parking	Route to Picnic Table	Accessible Route	No marked accessible parking connected to	D	Advisory Notes: Accessible routes must connect	FY30
TUPR	12/9/2021	Northwest Parking	Route to Picnic Table	Accessible Route	Picnic table is not an accessible table model.	D	Changes in level are permitted in floor or ground	FY30
MCFA	2/11/2022	Parking Lot	Parking Lot	ADA Parking Signage	Sign at 60"H, Van Accessible sign	C	ADA parking signage height 60"-80"above	FY37
MCFA	2/11/2022	Parking Lot	Parking Lot	ADA Parking Space	11'-0"W space with 5'-3"W aisle (complies),	D	Advisory Notes: Access aisles required to be	FY37
MCFA	2/11/2022	Parking Lot	Parking Lot	Accessible Route	Tactile Warning pad at sidewalk from parking	D	Walking surface not steeper than	FY37
MCFA	2/11/2022	Visitor Center	Exterior ramp to upper level	Ramp	Ramp running slope 7.4%-8.3%. No	D	Handrails at Ramp runs with a rise greater than	FY37
MCFA	2/11/2022	Visitor Center	Entry Door	Entry Door	35"W clear door, recessed 20.5" into thick	D	Clearance at Recessed Door (see figures	FY37
MCFA	2/11/2022	Visitor Center	Entry Door	Entry Door	Threshold ramps to recessed entry door has	D		FY37
MCFA	2/11/2022	Visitor Center	Transaction Counter	Transaction Counter	41"H to ledge, clear floor space is lacking	D	Parallel Approach. A portion of the counter	FY37
MCFA	2/11/2022	Visitor Center	Transaction Cart	Transaction Cart	29.5"H transaction surface. Countertop is	D	Parallel Approach. A portion of the counter	FY37
MCFA	2/11/2022	Visitor Center	Gift Shop	Retail displays	Adequate maneuvering room is provided	C	Turning Space 60" Diameter	FY37
MCFA	2/11/2022	Visitor Center	Contact Station to Gift Shop	Accessible Route	Threshold ramp from Gift Shop 7.85% Slope	D	Threshold 1/2" H max., comply with 302 and 303	FY37
MCFA	2/11/2022	Visitor Center	Route to Exhibits and Courtroom	Accessible Route	Handrails on one side of steps at 36.5"H with	D	Top of handrails 34-38"H at nosing, ramp	FY37
MCFA	2/11/2022	Visitor Center	Door to Courtyard	Entry Door	32"W clear door with lever hardware. 6" clear	D	Clearance at Manual Slide Door (see Table	FY37
MCFA	2/11/2022	Restrooms	Restroom (Men/Women, sim.)	Room Signage	Signs at 56.5"H to tactile characters. NOTE:	N	Clear Floor Space at tactile signage, See 703.4.2	FY37
MCFA	2/11/2022	Restrooms	Drinking Fountain	Low Drinking Fountain	Low Drinking Fountain with 27" knee space	C	Drinking Fountain (Low) Spout location 36" H,	FY37
MCFA	2/11/2022	Restrooms	Restroom, Men	Lavatory	34.75" H Sink rim, no pipe insulation, lever	D	Clear Floor Space, Knee Clearance, 34" max.	FY37
MCFA	2/11/2022	Restrooms	Restroom (Men/Women, sim.)	Mirror	Mirror 40"H to reflective surface	C	Lavatory Mirror height 40" A.F.F. to reflective	FY37
MCFA	2/11/2022	Restrooms	Restroom, Men	Soap Dispenser	Soap dispenser within reach range.	C	Operable Parts Height per reach range in 308	FY37
MCFA	2/11/2022	Restrooms	Restroom, Men	Paper Towel Dispenser	Dispenser opening at 50"H.	D	Operable Parts Height per reach range in 308	FY37
MCFA	2/11/2022	Restrooms	Restroom, Men	Accessible Urinal	Floor urinal (rim in floor), 33"W clear floor	C	Urinal, 17"H max. to rim, 13.5"D min, Clear Floor	FY37
MCFA	2/11/2022	Restrooms	Restroom (Men/Women, sim.)	Ambulatory Stall	42"W stall, W.C. 20.5-21" O.C. to wall with 18-	D	Ambulatory Accessible Compartments size 60"	FY37
MCFA	2/11/2022	Restrooms	Restroom (Men/Women, sim.)	Ambulatory Stall	Stall door 32"W clear	C	32" min (exceptions)	FY37
MCFA	2/11/2022	Restrooms	Restroom (Men/Women, sim.)	Ambulatory Stall	Grab bars at 33.5-33.75"H, NOTE: G.B. next	N	Grab bar, side (see Fig. 604.5.1)	FY37
MCFA	2/11/2022	Restrooms	Restroom (Men/Women, sim.)	Ambulatory Stall	Coat Hook at 68"H	D	Coat Hook height within reach range specified in	FY37
MCFA	2/11/2022	Restrooms	Restroom, Men	Baby Changing Table	Changing Table deck at 37"H, handle at 54"	D	Dining and Work Surfaces Clear Floor Space per	FY37
MCFA	2/11/2022	Restrooms	Restroom (Men/Women, sim.)	Entry Door	Clear floor space 48" inside restroom, hinge	C	Clearance at Manual Swing Door (see Table	FY37
MCFA	2/11/2022	Restrooms	Restroom, Women	Lavatory	30.5" H Sink rim, no pipe insulation, lever	D	Clear Floor Space, Knee Clearance, 34" max.	FY37
MCFA	2/11/2022	Restrooms	Restroom, Women	Soap Dispenser	Soap dispenser 51"H	D	Operable Parts Height per reach range in 308	FY37
MCFA	2/11/2022	Restrooms	Restroom, Women	Paper Towel Dispenser	Dispenser opening at 50"H.	D	Operable Parts Height per reach range in 308	FY37
MCFA	2/11/2022	Restrooms	Restroom (Men/Women, sim.)	Toilet Paper Dispenser	T.P. dispenser 5" O.C. in front of seat.	D	TP dispensers comply with 309.4, and 7" min. -	FY37
MCFA	2/11/2022	Courtyard	Route to Restroom, section 1	Accessible Route	Running slope 0.85% to 1.3%, Cross slope	C	Walking surface not steeper than	FY37
MCFA	2/11/2022	Courtyard	Route to Restroom, section 2	Accessible Route	Running slope 3.45%, Cross slope 5.15%	D	Walking surface not steeper than	FY37
MCFA	2/11/2022	Courtyard	Route to Restroom, section 3	Accessible Route	Running slope 4.0%, Cross slope 1.3%	C	Walking surface not steeper than	FY37
MCFA	2/11/2022	Courtyard	Picnic Table	Picnic Table	Tables are not accessible with clear floor	D	Floor, ground surfaces shall be stable, firm, and	FY37
MCFA	2/11/2022	Courtyard	Picnic Tables	Picnic Tables	Tables are not accessible with clear floor	D	Floor, ground surfaces shall be stable, firm, and	FY37

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
MCFA	2/11/2022	Courtyard	Ramp from courtyard walkway	Accessible Route	Running slope 4.5%	C	Walking surface not steeper than	FY37
MCFA	2/11/2022	Restrooms	Restroom (Men/Women, sim.)	Accessible stall	NOTE: No wheelchair accessible stalls.	N		FY37
SARA	6/30/2022	Parking Area	Parking Area	Parking	Unpaved, unmarked parking area near side	D	ADA parking signage height 60"-80"above	FY36
SARA	6/30/2022	Parking Area	Parking Area to Porch Steps	Route	Parking area near side patio area leads to	D	Changes in level are permitted in floor or ground	FY36
SARA	6/30/2022	Ranch House	Porch, Side Entry	Entry Door	41"W clear door, round knob hardware, 3"	D	Threshold 1/2" H max., comply with 302 and 303	FY36
SARA	6/30/2022	Ranch House	Colonel Green's Office	Door	30"W clear door, round knob (see ADA	D	32" min (exceptions)	FY36
SARA	6/30/2022	Ranch House	Kitchen	Kitchen Door	29"W clear door, round knob (see ADA	D	32" min (exceptions)	FY36
SARA	6/30/2022	Ranch House	Kitchen, Living Area, Front Entry	Accessible Route	Kitchen, Living Area and Front Entry Hall	C	Turning Space 60" Diameter	FY36
SARA	6/30/2022	Ranch House	Bedroom Entry Doors, similar	Door	29.75"W clear, round knob (see ADA section	D	32" min (exceptions)	FY36
SARA	6/30/2022	Ranch House	Bathroom 1	Entry Door	29.75"W clear, round knob (see ADA section	D	32" min (exceptions)	FY36
SARA	6/30/2022	Ranch House	Bathroom 1	Bathroom 1	Room size 10'-5" D x 7'-9"W allows	D	Clearances around W.C. or toilet 60"W x56"D	FY36
SARA	6/30/2022	Ranch House	Bathroom 2	Bathroom 2	NOTE: Multiple deficiencies: Room size (4'-8"	D	Turning Space 60" Diameter	FY36
SARA	6/30/2022	Ranch House	Bathroom with Shower (Entry thru	Entry Door	29.75"W clear, round knob (see ADA section	D	32" min (exceptions)	FY36
SARA	6/30/2022	Ranch House	Bathroom with Shower (Entry thru	Bathroom with Shower	Large room size allows adequate	D	Clearances around W.C. or toilet 60"W x56"D	FY36
SARA	6/30/2022	Ranch House	Stair to Second Floor	Entry Door	Door directly at bottom of stair is not	D	Clearance at Manual Swing Door (see Table	FY36
SARA	6/30/2022	Ranch House	Stair to Second Floor	Stair to Second Floor	Stair has no handrail, note: surface of stairs	D	Top of handrails 34-38"H at nosing, ramp	FY36
SARA	6/30/2022	Ranch House	Second Floor	Guardrail (life safety	NOTE: Guardrail overlooking stairwell is low	N		FY36
SARA	6/30/2022	Blacksmith Building	Route from Ranch House	Route	NOTE: Undesignated, unimproved, unpaved	N		FY36
SARA	6/30/2022	Blacksmith Building	Front Entry	Front Entry	Rough pavement and loose material, level	D	Changes in level are permitted in floor or ground	FY36
SARA	6/30/2022	Barn	Route	Route	NOTE: Undesignated, unimproved, unpaved	N		FY36
SARA	6/30/2022	Barn	Route	Route	Rough pavement and loose material, in	D	Floor, ground surfaces shall be stable, firm, and	FY36
SARA	6/30/2022	Barn	Structure, life safety items	Structure, life safety	NOTE: Significant structural damage	N		FY36
SARA	6/30/2022	Cowboy Guest House	Parking	Parking	Unpaved, unmarked parking area near front	D	ADA parking signage height 60"-80"above	FY36
SARA	6/30/2022	Cowboy Guest House	Route	Route	Route through gate is paved, irregular stone	D	Openings in floor/ground surfaces -not allow	FY36
SARA	6/30/2022	Cowboy Guest House	Entry Door	Entry Door	8"H Level change at entry door impedes	D	Changes in level are permitted in floor or ground	FY36
SARA	6/30/2022	Cowboy Guest House	Interior	Route	Numerous level changes ranging from 1"H to	D	Changes in level are permitted in floor or ground	FY36
SARA	6/30/2022	Cowboy Guest House	Bathroom	Entry Doors	28"W clear door (see ADA section 404),	D	Operable parts shall not require tight grasp,	FY36
SARA	6/30/2022	Cowboy Guest House	Bathroom	Bathroom	Residential bathroom and fixtures. 55" from	D	Clearances around W.C. or toilet 60"W x56"D	FY36
SARA	6/30/2022	Cowboy Guest House	Bathroom	Lavatory	Lavatory rim 33.75"H , no pipe insulation,	D	Clear Floor Space, Knee Clearance, 34" max.	FY36
SARA	6/30/2022	Cowboy Guest House	Bathroom	Toilet	W.C. 14"O.C. from sidewall . Seat height	D	Accessible W.C. location 16"-18" O.C. from side	FY36
SARA	6/30/2022	Cowboy Guest House	Bathroom	Coat Hook	Coat Hook at 53"H	D	coat Hook height within reach range specified in	FY36
SARA	6/30/2022	Cowboy Guest House	Bathroom	Bathub	Residential Bathtub/Shower combination, no	D		FY36
SARA	6/30/2022	Cowboy Guest House	Kitchen	Kitchen Sink	Counter with sink 37"H, no knee space.	D	Parallel Approach. A portion of the counter	FY36
SARA	6/30/2022	Cowboy Guest House	Porch	Porch Roof	Bottom of porch beam supporting roof is	N		FY36
SARA	6/30/2022	Cowboy Guest House	Kitchen to Bedroom 2	Door Height	72"H door opening (see applicable Building	N		FY36
RORI	6/13/2022	Residence	Double Doors Entry	Entry Door	28" clear width; (Remainder is residential	D	32" min (exceptions)	FY36
RORI	6/13/2022	Residence	Double Doors Entry	Entry Door	2"H step at threshold	D	Threshold 1/2" H max., comply with 302 and 303	FY36
RORI	6/13/2022	Residence	Double Doors Entry	Entry Door	10 light door (each leaf of double doors) with	D	Swinging door and gate surfaces within 10" of	FY36
RORI	6/13/2022	Residence	Patio to BBQ	Accessible Route	Single step up from BBQ patio onto house	D	Changes in level are permitted in floor or ground	FY36
RORI	6/13/2022	Tack Bldg.	Entry Door	Entry Door	35" clear width door (hardware?)	C	32" min (exceptions)	FY36
RORI	6/13/2022	Tack Bldg.	Entry Door	Accessible Route	Walkway is random stone, not smooth or	D	Floor, ground surfaces shall be stable, firm, and	FY36

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Location, Building (refer to maps)	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
RORI	6/13/2022	Tack Bldg.	Walkway to Tack Bldg.	Accessible Route	Path is a dirt road with some grass. May be	N	Floor, ground surfaces shall be stable, firm, and	FY36
RORI	6/13/2022	Offices	Office Entry Doors	Accessible Route	2 exterior entry doors (30" and 31" clear	D	Changes in level are permitted in floor or ground	FY36
RORI	6/13/2022	Offices	Office Entry Doors	Accessible Route	30" and 31" clear width doors	D	32" min (exceptions)	FY36
RORI	6/13/2022	Offices	Office Entry Doors	Accessible Route	30" and 31" clear width doors, and door at	D	Operable parts shall not require tight grasp,	FY36
RORI	6/13/2022	Offices	Office Entry Doors	Accessible Route	Path is grass. May be muddy, slippery in wet	D	Floor, ground surfaces shall be stable, firm, and	FY36
RORI	6/13/2022	Offices	Office Entry Doors	Accessible Route	Steps up to office doors have no handrails.	D	Top of handrails 34-38"H at nosing, ramp	FY36
RORI	6/13/2022	Restrooms	Restroom Entry Doors	Accessible Route	Portions of steps up to restrooms do not have	D	Handrails, continuity, height, clearance, gripping	FY36
RORI	6/13/2022	Restrooms	Parking at Restroom	Accessible Route	Parking cross slope 2%, running slope 3.4%	N	Accessible parking slope	FY36
RORI	6/13/2022	Restrooms	Entry Door, Men	Entry Door, Men	33.5" clear width door, lever hardware.	C	32" min (exceptions)	FY36
RORI	6/13/2022	Restrooms	Entry Door, Men	Door Signage	58"H to Braille signage	C	Tactile Characters(measured at baselines) on	FY36
RORI	6/13/2022	Restrooms	Restroom, Men (Women similar)	Accessible Lavatory	Lavatory rim at 31"H., 26.5"-26.75" knee	D	Clear Floor Space, Knee Clearance, 34" max.	FY36
RORI	6/13/2022	Restrooms	Restroom, Men (Women similar)	Mirror	Mirror less than 40"H	C	Lavatory Mirror height 40" A.F.F. to reflective	FY36
RORI	6/13/2022	Restrooms	Restroom, Men (Women similar)	Paper Towel Dispenser	Paper Towel 50"H, (Women 49.5"H)	D	Operable Parts Height per reach range in 308	FY36
RORI	6/13/2022	Restrooms	Restroom, Men (Women similar)	Shower	3'3"x3' shower unit with 3' dressing area.	D	Shower Compartments- Size, Clearances (see	FY36
RORI	6/13/2022	Restrooms	Restroom, Men	Urinal	27.125" to rim	D	Urinal, 17"H max. to rim, 13.5"D min, Clear Floor	FY36
RORI	6/13/2022	Restrooms	Restroom, Men	ADA Stall	Stall hallway 41.5"W; stall is 60"Wx58"D; no	D	Toilet compartment doors, hardware, clearance	FY36
RORI	6/13/2022	Restrooms	Restroom, Men (Women similar)	ADA Toilet	W.C. 18"O.C. to sidewall, seat at 18.5"H	C	W.C. Seat height 17"-19"	FY36
RORI	6/13/2022	Restrooms	Restroom, Men (Women similar)	Grab Bars	Grab Bars at 36"H. Side grab bar extends 52"	D	Grab bar, side (see Fig. 604.5.1)	FY36
RORI	6/13/2022	Restrooms	Restroom, Men (Women similar)	Grab Bars	NOTE: no vertical side grab bar (not an ADA	N	Grab bar, side vertical (Not ADA requirement,	FY36
RORI	6/13/2022	Restrooms	Restroom, Men (Women similar)	Toilet Tissue Dispenser	15" in front of toilet	D	TP dispensers comply with 309.4, and 7" min. -	FY36
RORI	6/13/2022	Restrooms	Parking at Restroom	ADA Parking Signage	Signage needs to be reinstalled and secured	N	ADA parking signage height 60"-80"above	FY36
RORI	6/13/2022	Restrooms	Parking at Restroom	ADA Parking	No stripes, no marked access aisle, no	D	parking access aisle marked	FY36
RORI	6/13/2022	Restrooms	Ramp at Restrooms	Accessible Route	Ramp running slope less than 3%	C	Slope. Ramp runs shall have a running slope not	FY36
RORI	6/13/2022	Restrooms	Restroom, Women	ADA Stall	Stall hallway 43"W; stall is 60"Wx55.5"D; no	D	W.C. Compartment min. 60" wide x 56" deep	FY36
RORI	6/13/2022	Restrooms	Restroom, Women	Entry Door, Women	Clear floor space at entry door inside is not	D	Clearance at Manual Swing Door (see Table	FY36

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Appendix B

Programs

Park	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Fiscal Year Planned
CEOF		Program	Transition plan update	FY24
CEOF		Program	Service Animal Guidelines update	FY24
CEOF		Program	EV Charging Stations adopt design criteria	FY24
CEOF		Program	ADA resource / awareess document	FY24
CEOF		Program	Grievance Form	FY24
CEOF		Program	Grievance Flow Process	FY24
CEOF		Program	Program Service Activity Checklist	FY24
CEOF		Program	Website Compliance Evaluation	FY24
CEOF		Program	Website Compliance Critical Marketing Dec 2023	FY24
CEOF		Program	Website Compliance Critical Consultant Dec 2023	FY24
CEOF		Program	Website Compliance High Marketing. March 2023	FY24
CEOF		Program	Website Compliance High Consultant March 2023	FY24
CEOF		Program	Website Compliance Low Marketing June 2023	FY24
CEOF		Program	Website Compliance Low Consultant June 2023	FY24
CEOF		Program	Interpretive Services for Events identify state contracts	FY24
CEOF		Program	T-Coil Confence room	FY24
KACA		Program	T-coil Theater	FY24
KACA		Program	T-coil Portable Cave tour	FY24
RIMA		Program	T-coil Portable	FY24
CEOF		Program	T-coil Portable	FY24
CEOF		Program	TTY Services identify services	FY24
CEOF		Program	TTY Services post on website	FY24
CEOF		Program	TTY Services staff training	FY24
CEOF		Program	ADA Contact signage posted at parks	FY24
CEOF		Program	Staff Training - Compliance/design	FY24
CEOF		Program	Staff Training Functional - In person	FY24
CEOF		Program	Staff Training Functional - CBT	FY24
FOVE		Program	Closed Cap. - DVD	FY24
JERO		Program	Closed Cap. - Medical exhibit video	FY24

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Fiscal Year Planned
PIPE		Program	Closed Cap. - DVD	FY24
RERO		Program	Closed Cap. video	FY24
RERO		Program	Closed Cap. video	FY25
TONA		Program	Closed Cap. - DVD	FY24
ALLA	Cross Cut	Program	Post ADA trail info on website	FY24
ALLA	Cross Cut	Program	Post link to google earth trail on website	FY26
ALLA	Rattlesnake Overlook	Program	Post ADA trail info on website	FY24
ALLA	Rattlesnake Overlook	Program	Post link to google earth trail on website	FY25
ALLA	Wild Burro	Program	Post ADA trail info on website	FY24
ALLA	Wild Burro	Program	Post link to google earth trail on website	FY25
BUMO	Buckskin	Program	Post ADA trail info on website	FY24
BUMO	Buckskin	Program	Post link to google earth trail on website	FY25
BUMO	Buckskin Loop	Program	Post ADA trail info on website	FY24
BUMO	Buckskin Loop	Program	Post link to google earth trail on website	FY25
BUMO	Desert Bar Road	Program	Post ADA trail info on website	FY24
BUMO	Desert Bar Road	Program	Post link to google earth trail on website	FY25
BUMO	Lightning Bolt	Program	Post ADA trail info on website	FY24
BUMO	Lightning Bolt	Program	Post link to google earth trail on website	FY25
BUMO	Market	Program	Post ADA trail info on website	FY24
BUMO	Market	Program	Post link to google earth trail on website	FY25
BUMO	Riverview	Program	Post ADA trail info on website	FY24
BUMO	Riverview	Program	Post link to google earth trail on website	FY25
BUMO	Wedgehill	Program	Post ADA trail info on website	FY24
BUMO	Wedgehill	Program	Post link to google earth trail on website	FY25
CACO	Mckinney Loop	Program	Post ADA trail info on website	FY24
CACO	Mckinney Loop	Program	Post link to google earth trail on website	FY25
CACO	Ripleys Run	Program	Post ADA trail info on website	FY24
CACO	Ripleys Run	Program	Post link to google earth trail on website	FY25
CACO	Sandpoint Lookout	Program	Post ADA trail info on website	FY24

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Fiscal Year Planned
CACO	Sandpoint Lookout	Program	Post link to google earth trail on website	FY25
CACO	Teds Trail	Program	Post ADA trail info on website	FY24
CACO	Teds Trail	Program	Post link to google earth trail on website	FY25
CACO	Waynes Way	Program	Post ADA trail info on website	FY24
CACO	Waynes Way	Program	Post link to google earth trail on website	FY25
CACO	Whytes Retreat	Program	Post ADA trail info on website	FY24
CACO	Whytes Retreat	Program	Post link to google earth trail on website	FY25
CATA	50-Year	Program	Post ADA trail info on website	FY24
CATA	50-Year	Program	Post link to google earth trail on website	FY25
CATA	50-Year (in park)	Program	Post ADA trail info on website	FY24
CATA	50-Year (in park)	Program	Post link to google earth trail on website	FY25
CATA	Birding	Program	Post ADA trail info on website	FY24
CATA	Birding	Program	Post link to google earth trail on website	FY25
CATA	Bridle	Program	Post ADA trail info on website	FY24
CATA	Bridle	Program	Post link to google earth trail on website	FY25
CATA	Canyon Loop Connector	Program	Post ADA trail info on website	FY24
CATA	Canyon Loop Connector	Program	Post link to google earth trail on website	FY25
CATA	Link to 50 Year	Program	Post ADA trail info on website	FY24
CATA	Link to 50 Year	Program	Post link to google earth trail on website	FY25
CATA	Mt Lemmon	Program	Post ADA trail info on website	FY24
CATA	Mt Lemmon	Program	Post link to google earth trail on website	FY25
CATA	Nature	Program	Post ADA trail info on website	FY24
CATA	Nature	Program	Post link to google earth trail on website	FY25
CATA	Romaro Ruin Interpretive	Program	Post ADA trail info on website	FY24
CATA	Romaro Ruin Interpretive	Program	Post link to google earth trail on website	FY25
CATA	Romaro Canyon	Program	Post ADA trail info on website	FY24
CATA	Romaro Canyon	Program	Post link to google earth trail on website	FY25
CATA	Romaro Cayon (in Park)	Program	Post ADA trail info on website	FY24
CATA	Romaro Cayon (in Park)	Program	Post link to google earth trail on website	FY25

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Fiscal Year Planned
CATA	Sutherland	Program	Post ADA trail info on website	FY24
CATA	Sutherland	Program	Post link to google earth trail on website	FY25
DAPO	Dankworth Pond Loop	Program	Post ADA trail info on website	FY24
DAPO	Dankworth Pond Loop	Program	Post link to google earth trail on website	FY25
DAPO	Dankworth Village	Program	Post ADA trail info on website	FY24
DAPO	Dankworth Village	Program	Post link to google earth trail on website	FY25
DAPO	Dos Arroyos	Program	Post ADA trail info on website	FY24
DAPO	Dos Arroyos	Program	Post link to google earth trail on website	FY25
DAPO	Far Loop	Program	Post ADA trail info on website	FY24
DAPO	Far Loop	Program	Post link to google earth trail on website	FY25
DEHO	Arroyo Nature	Program	Post ADA trail info on website	FY24
DEHO	Arroyo Nature	Program	Post link to google earth trail on website	FY25
DEHO	Blackhawk	Program	Post ADA trail info on website	FY24
DEHO	Blackhawk	Program	Post link to google earth trail on website	FY25
DEHO	Bones #180	Program	Post ADA trail info on website	FY24
DEHO	Bones #180	Program	Post link to google earth trail on website	FY25
DEHO	Canopy	Program	Post ADA trail info on website	FY24
DEHO	Canopy	Program	Post link to google earth trail on website	FY25
DEHO	Coconino	Program	Post ADA trail info on website	FY24
DEHO	Coconino	Program	Post link to google earth trail on website	FY25
DEHO	Creosote	Program	Post ADA trail info on website	FY24
DEHO	Creosote	Program	Post link to google earth trail on website	FY25
DEHO	East Lagoon Loop	Program	Post ADA trail info on website	FY24
DEHO	East Lagoon Loop	Program	Post link to google earth trail on website	FY25
DEHO	Forrest Loop	Program	Post ADA trail info on website	FY24
DEHO	Forrest Loop	Program	Post link to google earth trail on website	FY25
DEHO	Hickey Ditch	Program	Post ADA trail info on website	FY24
DEHO	Hickey Ditch	Program	Post link to google earth trail on website	FY25
DEHO	Jail	Program	Post ADA trail info on website	FY24

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Fiscal Year Planned
DEHO	Jail	Program	Post link to google earth trail on website	FY25
DEHO	Kish	Program	Post ADA trail info on website	FY24
DEHO	Kish	Program	Post link to google earth trail on website	FY25
DEHO	Lime Kiln#82	Program	Post ADA trail info on website	FY24
DEHO	Lime Kiln#82	Program	Post link to google earth trail on website	FY25
DEHO	Lime Kiln Connector	Program	Post ADA trail info on website	FY24
DEHO	Lime Kiln Connector	Program	Post link to google earth trail on website	FY25
DEHO	Mesa	Program	Post ADA trail info on website	FY24
DEHO	Mesa	Program	Post link to google earth trail on website	FY25
DEHO	Middle Lagoon Loop	Program	Post ADA trail info on website	FY24
DEHO	Middle Lagoon Loop	Program	Post link to google earth trail on website	FY25
DEHO	Raptor Hill Loop(In Park)	Program	Post ADA trail info on website	FY24
DEHO	Raptor Hill Loop(In Park)	Program	Post link to google earth trail on website	FY25
DEHO	Raptor Hill (in Forest)	Program	Post ADA trail info on website	FY24
DEHO	Raptor Hill (in Forest)	Program	Post link to google earth trail on website	FY25
DEHO	River Loop	Program	Post ADA trail info on website	FY24
DEHO	River Loop	Program	Post link to google earth trail on website	FY25
DEHO	Tavasci Marsh	Program	Post ADA trail info on website	FY24
DEHO	Tavasci Marsh	Program	Post link to google earth trail on website	FY25
DEHO	Verde Rinver Greenway	Program	Post ADA trail info on website	FY24
DEHO	Verde Rinver Greenway	Program	Post link to google earth trail on website	FY25
DEHO	West Lagoon Loop	Program	Post ADA trail info on website	FY24
DEHO	West Lagoon Loop	Program	Post link to google earth trail on website	FY25
FOHO	Fool Hollow	Program	Post ADA trail info on website	FY24
FOHO	Fool Hollow	Program	Post link to google earth trail on website	FY25
GRMO	Hotshot	Program	Post ADA trail info on website	FY24
GRMO	Hotshot	Program	Post link to google earth trail on website	FY25
GRMO	Journey	Program	Post ADA trail info on website	FY24
GRMO	Journey	Program	Post link to google earth trail on website	FY25

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Fiscal Year Planned
HORU	Dine Point	Program	Post ADA trail info on website	FY24
HORU	Dine Point	Program	Post link to google earth trail on website	FY27
HORU	Dine Point Connector	Program	Post ADA trail info on website	FY24
HORU	Dine Point Connector	Program	Post link to google earth trail on website	FY27
HORU	Homolovi I	Program	Post ADA trail info on website	FY24
HORU	Homolovi I	Program	Post link to google earth trail on website	FY27
HORU	Homolovi II	Program	Post ADA trail info on website	FY24
HORU	Homolovi II	Program	Post link to google earth trail on website	FY27
HORU	Nasungvo	Program	Post ADA trail info on website	FY24
HORU	Nasungvo	Program	Post link to google earth trail on website	FY27
HORU	Sunset Cemetary	Program	Post ADA trail info on website	FY24
HORU	Sunset Cemetary	Program	Post link to google earth trail on website	FY25
HORU	Tsu Vo	Program	Post ADA trail info on website	FY24
HORU	Tsu Vo	Program	Post link to google earth trail on website	FY25
KACA	Foothills Loop	Program	Post ADA trail info on website	FY24
KACA	Foothills Loop	Program	Post link to google earth trail on website	FY25
KACA	Guindani #398	Program	Post ADA trail info on website	FY24
KACA	Guindani #398	Program	Post link to google earth trail on website	FY25
KACA	Guindani Connector	Program	Post ADA trail info on website	FY24
KACA	Guindani Connector	Program	Post link to google earth trail on website	FY25
KACA	Mountain Viewpoint	Program	Post ADA trail info on website	FY24
KACA	Mountain Viewpoint	Program	Post link to google earth trail on website	FY25
KACA	Ocotillo	Program	Post ADA trail info on website	FY24
KACA	Ocotillo	Program	Post link to google earth trail on website	FY25
LAHA	Mahove Sunset	Program	Post ADA trail info on website	FY24
LAHA	Mahove Sunset	Program	Post link to google earth trail on website	FY25
LODU	Discovery	Program	Post ADA trail info on website	FY24
LODU	Discovery	Program	Post link to google earth trail on website	FY25
LODU	Jacobs Crosscut #58	Program	Post ADA trail info on website	FY24

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Fiscal Year Planned
LODU	Jacobs Crosscut #58	Program	Post link to google earth trail on website	FY25
LODU	Mountain Bike	Program	Post ADA trail info on website	FY24
LODU	Mountain Bike	Program	Post link to google earth trail on website	FY25
LODU	Native Plant	Program	Post ADA trail info on website	FY24
LODU	Native Plant	Program	Post link to google earth trail on website	FY25
LODU	Prospectors View #57	Program	Post ADA trail info on website	FY24
LODU	Prospectors View #57	Program	Post link to google earth trail on website	FY25
LODU	Quail Loop	Program	Post ADA trail info on website	FY24
LODU	Quail Loop	Program	Post link to google earth trail on website	FY25
LODU	Siphon Draw #53	Program	Post ADA trail info on website	FY24
LODU	Siphon Draw #53	Program	Post link to google earth trail on website	FY25
LODU	Upper Siphon Draw	Program	Post ADA trail info on website	FY24
LODU	Upper Siphon Draw	Program	Post link to google earth trail on website	FY25
LODU	Treasure Loop #56	Program	Post ADA trail info on website	FY24
LODU	Treasure Loop #57	Program	Post link to google earth trail on website	FY25
LODU	Vista Loop	Program	Post ADA trail info on website	FY24
LODU	Vista Loop	Program	Post link to google earth trail on website	FY25
LYLA	Buffalo	Program	Post ADA trail info on website	FY24
LYLA	Buffalo	Program	Post link to google earth trail on website	FY25
LYLA	Peninsula Petroglyph	Program	Post ADA trail info on website	FY24
LYLA	Peninsula Petroglyph	Program	Post link to google earth trail on website	FY25
LYLA	Pointe	Program	Post ADA trail info on website	FY24
LYLA	Pointe	Program	Post link to google earth trail on website	FY25
LYLA	Ultimate Petroglyph	Program	Post ADA trail info on website	FY24
LYLA	Ultimate Petroglyph	Program	Post link to google earth trail on website	FY25
LYLA	Rattlesnake Point Ruins	Program	Post ADA trail info on website	FY24
LYLA	Rattlesnake Point Ruins	Program	Post link to google earth trail on website	FY25
ORAC	Arizona (inside Park)	Program	Post ADA trail info on website	FY24
ORAC	Arizona (inside Park)	Program	Post link to google earth trail on website	FY25

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Fiscal Year Planned
ORAC	Arizona (south to AFR)	Program	Post ADA trail info on website	FY24
ORAC	Arizona (south to AFR)	Program	Post link to google earth trail on website	FY25
ORAC	Bellota Loop	Program	Post ADA trail info on website	FY24
ORAC	Bellota Loop	Program	Post link to google earth trail on website	FY25
ORAC	Cherry Valley Wash	Program	Post ADA trail info on website	FY24
ORAC	Cherry Valley Wash	Program	Post link to google earth trail on website	FY25
ORAC	Cottonwood Wash	Program	Post ADA trail info on website	FY24
ORAC	Cottonwood Wash	Program	Post link to google earth trail on website	FY25
ORAC	Firebreak	Program	Post ADA trail info on website	FY24
ORAC	Firebreak	Program	Post link to google earth trail on website	FY25
ORAC	Gasline Road	Program	Post ADA trail info on website	FY24
ORAC	Gasline Road	Program	Post link to google earth trail on website	FY25
ORAC	Granite Overlook Loop	Program	Post ADA trail info on website	FY24
ORAC	Granite Overlook Loop	Program	Post link to google earth trail on website	FY25
ORAC	Horse Detour	Program	Post ADA trail info on website	FY24
ORAC	Horse Detour	Program	Post link to google earth trail on website	FY25
ORAC	Kannally Wash	Program	Post ADA trail info on website	FY24
ORAC	Kannally Wash	Program	Post link to google earth trail on website	FY25
ORAC	Manzanita	Program	Post ADA trail info on website	FY24
ORAC	Manzanita	Program	Post link to google earth trail on website	FY25
ORAC	Mariposa	Program	Post ADA trail info on website	FY24
ORAC	Mariposa	Program	Post link to google earth trail on website	FY25
ORAC	Nature	Program	Post ADA trail info on website	FY24
ORAC	Nature	Program	Post link to google earth trail on website	FY25
ORAC	Power Line	Program	Post ADA trail info on website	FY24
ORAC	Power Line	Program	Post link to google earth trail on website	FY25
ORAC	Wildlife Corridor	Program	Post ADA trail info on website	FY24
ORAC	Wildlife Corridor	Program	Post link to google earth trail on website	FY25
ORAC	Windmill Loop	Program	Post ADA trail info on website	FY24

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Fiscal Year Planned
ORAC	Windmill Loop	Program	Post link to google earth trail on website	FY25
ORAC	Windy Ridge Loop	Program	Post ADA trail info on website	FY24
ORAC	Windy Ridge Loop	Program	Post link to google earth trail on website	FY25
PALA	Senoita Creek	Program	Post ADA trail info on website	FY24
PALA	Senoita Creek	Program	Post link to google earth trail on website	FY25
PIPE	Calloway	Program	Post ADA trail info on website	FY24
PIPE	Calloway	Program	Post link to google earth trail on website	FY25
PIPE	Childrens Cave	Program	Post ADA trail info on website	FY24
PIPE	Childrens Cave	Program	Post link to google earth trail on website	FY25
PIPE	Hunter	Program	Post ADA trail info on website	FY24
PIPE	Hunter	Program	Post link to google earth trail on website	FY25
PIPE	Memorial Loop	Program	Post ADA trail info on website	FY24
PIPE	Memorial Loop	Program	Post link to google earth trail on website	FY25
PIPE	Nature	Program	Post ADA trail info on website	FY24
PIPE	Nature	Program	Post link to google earth trail on website	FY25
PIPE	Park Road	Program	Post ADA trail info on website	FY24
PIPE	Park Road	Program	Post link to google earth trail on website	FY25
PIPE	Sunset Vista	Program	Post ADA trail info on website	FY24
PIPE	Sunset Vista	Program	Post link to google earth trail on website	FY25
RERO	Apache Fire	Program	Post ADA trail info on website	FY24
RERO	Apache Fire	Program	Post link to google earth trail on website	FY25
RERO	Bunkhouse	Program	Post ADA trail info on website	FY24
RERO	Bunkhouse	Program	Post link to google earth trail on website	FY25
RERO	Coyote Ridge	Program	Post ADA trail info on website	FY24
RERO	Coyote Ridge	Program	Post link to google earth trail on website	FY25
RERO	East Gate	Program	Post ADA trail info on website	FY24
RERO	East Gate	Program	Post link to google earth trail on website	FY25
RERO	Eagles Nest	Program	Post ADA trail info on website	FY24
RERO	Eagles Nest	Program	Post link to google earth trail on website	FY25

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Fiscal Year Planned
RERO	House of Apache Fires	Program	Post ADA trail info on website	FY24
RERO	House of Apache Fires	Program	Post link to google earth trail on website	FY25
RERO	Javelina	Program	Post ADA trail info on website	FY24
RERO	Javelina	Program	Post link to google earth trail on website	FY25
RERO	Kisva	Program	Post ADA trail info on website	FY24
RERO	Kisva	Program	Post link to google earth trail on website	FY25
RERO	Line Kiln #82	Program	Post ADA trail info on website	FY24
RERO	Line Kiln #82	Program	Post link to google earth trail on website	FY25
RERO	Mesquite Interpretive Loop	Program	Post ADA trail info on website	FY24
RERO	Mesquite Interpretive Loop	Program	Post link to google earth trail on website	FY25
RERO	Rattlesnake Ridge	Program	Post ADA trail info on website	FY24
RERO	Rattlesnake Ridge	Program	Post link to google earth trail on website	FY25
RERO	Smoke	Program	Post ADA trail info on website	FY24
RERO	Smoke	Program	Post link to google earth trail on website	FY25
RERO	Yavapai Ridge	Program	Post ADA trail info on website	FY24
RERO	Yavapai Ridge	Program	Post link to google earth trail on website	FY25
RIIS	Yellow	Program	Post ADA trail info on website	FY24
RIIS	Yellow	Program	Post link to google earth trail on website	FY25
RIIS	Orange	Program	Post ADA trail info on website	FY24
RIIS	Orange	Program	Post link to google earth trail on website	FY25
RIIS	Black	Program	Post ADA trail info on website	FY24
RIIS	Black	Program	Post link to google earth trail on website	FY25
RIIS	Red	Program	Post ADA trail info on website	FY24
RIIS	Red	Program	Post link to google earth trail on website	FY25
RIIS	Violet	Program	Post ADA trail info on website	FY24
RIIS	Violet	Program	Post link to google earth trail on website	FY25
RIIS	Blue	Program	Post ADA trail info on website	FY24
RIIS	Blue	Program	Post link to google earth trail on website	FY25
RIIS	Brown	Program	Post ADA trail info on website	FY24

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Fiscal Year Planned
RIIS	Brown	Program	Post link to google earth trail on website	FY25
ROLA	Fenceline	Program	Post ADA trail info on website	FY24
ROLA	Fenceline	Program	Post link to google earth trail on website	FY25
ROLA	Mariah Mesa	Program	Post ADA trail info on website	FY24
ROLA	Mariah Mesa	Program	Post link to google earth trail on website	FY25
ROLA	Mariah Mesa Spur	Program	Post ADA trail info on website	FY24
ROLA	Mariah Mesa Spur	Program	Post link to google earth trail on website	FY25
ROLA	West Hill Loop	Program	Post ADA trail info on website	FY24
ROLA	West Hill Loop	Program	Post link to google earth trail on website	FY25
SLRO	Slide Rock	Program	Post ADA trail info on website	FY24
SLRO	Slide Rock	Program	Post link to google earth trail on website	FY25
SLRO	Pendley Homestead	Program	Post ADA trail info on website	FY24
SLRO	Pendley Homestead	Program	Post link to google earth trail on website	FY25
SLRO	Clifftop	Program	Post ADA trail info on website	FY24
SLRO	Clifftop	Program	Post link to google earth trail on website	FY25
SOCR	Blackhawk	Program	Post ADA trail info on website	FY24
SOCR	Blackhawk	Program	Post link to google earth trail on website	FY25
SOCR	Cat Cave	Program	Post ADA trail info on website	FY24
SOCR	Cat Cave	Program	Post link to google earth trail on website	FY25
SOCR	Coal Mine Spring	Program	Post ADA trail info on website	FY24
SOCR	Coal Mine Spring	Program	Post link to google earth trail on website	FY25
SOCR	Coal Mine Spring Campsite	Program	Post ADA trail info on website	FY24
SOCR	Coal Mine Spring Campsite	Program	Post link to google earth trail on website	FY25
SOCR	Foothills	Program	Post ADA trail info on website	FY24
SOCR	Foothills	Program	Post link to google earth trail on website	FY25
SOCR	Horse Corral	Program	Post ADA trail info on website	FY24
SOCR	Horse Corral	Program	Post link to google earth trail on website	FY25
SOCR	Overlook	Program	Post ADA trail info on website	FY24
SOCR	Overlook	Program	Post link to google earth trail on website	FY25

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Fiscal Year Planned
SOCR	New Mexico & Arizona Railroad	Program	Post ADA trail info on website	FY24
SOCR	New Mexico & Arizona Railroad	Program	Post link to google earth trail on website	FY25
SOCR	Sonoita Creek	Program	Post ADA trail info on website	FY24
SOCR	Sonoita Creek	Program	Post link to google earth trail on website	FY25
SOCR	Vista	Program	Post ADA trail info on website	FY24
SOCR	Vista	Program	Post link to google earth trail on website	FY25
TONA	Anna Mae	Program	Post ADA trail info on website	FY24
TONA	Anna Mae	Program	Post link to google earth trail on website	FY25
TONA	Gowan	Program	Post ADA trail info on website	FY24
TONA	Gowan	Program	Post link to google earth trail on website	FY25
TONA	Pine Creek	Program	Post ADA trail info on website	FY24
TONA	Pine Creek	Program	Post link to google earth trail on website	FY25
TONA	Walking Path	Program	Post ADA trail info on website	FY24
TONA	Walking Path	Program	Post link to google earth trail on website	FY25
TONA	Waterfall	Program	Post ADA trail info on website	FY24
TONA	Waterfall	Program	Post link to google earth trail on website	FY25

Appendix C

Campgrounds

Self-assessment in progress

Appendix D

Trails

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
ALLA		Cross Cut	Trailhead	Trailhead sign with ADA trail info					FY25
ALLA		Rattlesnake Overlook	Trailhead	Trailhead sign with ADA trail info					FY25
ALLA		Wild Burro	Trailhead	Trailhead sign with ADA trail info					FY25
BUMO		Buckskin	Trailhead	Trailhead sign with ADA trail info					FY25
BUMO		Buckskin Loop	Trailhead	Trailhead sign with ADA trail info					FY25
BUMO		Desert Bar Road	Trailhead	Trailhead sign with ADA trail info					FY25
BUMO		Lightning Bolt	Trailhead	Trailhead sign with ADA trail info					FY25
BUMO		Market	Trailhead	Trailhead sign with ADA trail info					FY25
BUMO		Riverview	Trailhead	Trailhead sign with ADA trail info					FY25
BUMO		Wedgehill	Trailhead	Trailhead sign with ADA trail info					FY25
CACO		Mckinney Loop	Trailhead	Trailhead sign with ADA trail info					FY25
CACO		Ripleys Run	Trailhead	Trailhead sign with ADA trail info					FY25
CACO		Sandpoint Lookout	Trailhead	Trailhead sign with ADA trail info					FY25
CACO		Teds Trail	Trailhead	Trailhead sign with ADA trail info					FY25
CACO		Waynes Way	Trailhead	Trailhead sign with ADA trail info					FY25
CACO		Whytes Retreat	Trailhead	Trailhead sign with ADA trail info					FY25
CATA		50-Year	Trailhead	Trailhead sign with ADA trail info					FY25
CATA		50-Year (in park)	Trailhead	Trailhead sign with ADA trail info					FY25
CATA		Birding	Trailhead	Trailhead sign with ADA trail info					FY25
CATA		Bridle	Trailhead	Trailhead sign with ADA trail info					FY25
CATA		Canyon Loop Connector	Trailhead	Trailhead sign with ADA trail info					FY25
CATA		Link to 50 Year	Trailhead	Trailhead sign with ADA trail info					FY25
CATA		Mt Lemmon	Trailhead	Trailhead sign with ADA trail info					FY25
CATA		Nature	Trailhead	Trailhead sign with ADA trail info					FY25
CATA		Romaro Ruin Interpretive	Trailhead	Trailhead sign with ADA trail info					FY25
CATA		Romaro Canyon	Trailhead	Trailhead sign with ADA trail info					FY25
CATA		Romaro Cayon (in Park)	Trailhead	Trailhead sign with ADA trail info					FY25
CATA		Sutherland	Trailhead	Trailhead sign with ADA trail info					FY25
DAPO		Dankworth Pond Loop	Trailhead	Trailhead sign with ADA trail info					FY25
DAPO		Dankworth Village	Trailhead	Trailhead sign with ADA trail info					FY25
DAPO		Dos Arroyos	Trailhead	Trailhead sign with ADA trail info					FY25
DAPO		Far Loop	Trailhead	Trailhead sign with ADA trail info					FY25
DEHO		Arroyo Nature	Trailhead	Trailhead sign with ADA trail info					FY25
DEHO		Blackhawk	Trailhead	Trailhead sign with ADA trail info					FY25
DEHO		Bones #180	Trailhead	Trailhead sign with ADA trail info					FY25
DEHO		Canopy	Trailhead	Trailhead sign with ADA trail info					FY25
DEHO		Coconino	Trailhead	Trailhead sign with ADA trail info					FY25
DEHO		Creosote	Trailhead	Trailhead sign with ADA trail info					FY25
DEHO		East Lagoon Loop	Trailhead	Trailhead sign with ADA trail info					FY25
DEHO		Forrest Loop	Trailhead	Trailhead sign with ADA trail info					FY25
DEHO		Hickey Ditch	Trailhead	Trailhead sign with ADA trail info					FY25
DEHO		Jail	Trailhead	Trailhead sign with ADA trail info					FY25
DEHO		Kish	Trailhead	Trailhead sign with ADA trail info					FY25
DEHO		Lime Kiln#82	Trailhead	Trailhead sign with ADA trail info					FY25
DEHO		Lime Kiln Connector	Trailhead	Trailhead sign with ADA trail info					FY25

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
DEHO		Mesa	Trailhead	Trailhead sign with ADA trail info					FY25
DEHO		Middle Lagoon Loop	Trailhead	Trailhead sign with ADA trail info					FY25
DEHO		Raptor Hill Loop(In Park)	Trailhead	Trailhead sign with ADA trail info					FY25
DEHO		Raptor Hill (in Forest)	Trailhead	Trailhead sign with ADA trail info					FY25
DEHO		River Loop	Trailhead	Trailhead sign with ADA trail info					FY25
DEHO		Tavasci Marsh	Trailhead	Trailhead sign with ADA trail info					FY25
DEHO		Verde Rinver Greenway	Trailhead	Trailhead sign with ADA trail info					FY25
DEHO		West Lagoon Loop	Trailhead	Trailhead sign with ADA trail info					FY25
FOHO		Fool Hollow	Trailhead	Trailhead sign with ADA trail info					FY25
GRMO		Hotshot	Trailhead	Trailhead sign with ADA trail info					FY25
GRMO		Journey	Trailhead	Trailhead sign with ADA trail info					FY25
HORU		Dine Point	Trailhead	Trailhead sign with ADA trail info					FY25
HORU		Dine Point Connector	Trailhead	Trailhead sign with ADA trail info					FY25
HORU		Homolovi I	Trailhead	Trailhead sign with ADA trail info					FY25
HORU		Homolovi II	Trailhead	Trailhead sign with ADA trail info					FY25
HORU		Nasungvo	Trailhead	Trailhead sign with ADA trail info					FY25
HORU		Sunset Cemetary	Trailhead	Trailhead sign with ADA trail info					FY25
HORU		Tsu Vo	Trailhead	Trailhead sign with ADA trail info					FY25
KACA		Foothills Loop	Trailhead	Trailhead sign with ADA trail info					FY25
KACA		Guindani #398	Trailhead	Trailhead sign with ADA trail info					FY25
KACA		Guindani Connector	Trailhead	Trailhead sign with ADA trail info					FY25
KACA		Mountain Viewpoint	Trailhead	Trailhead sign with ADA trail info					FY25
KACA		Ocotillo	Trailhead	Trailhead sign with ADA trail info					FY25
LAHA		Mahove Sunset	Trailhead	Trailhead sign with ADA trail info					FY25
LODU		Discovery	Trailhead	Trailhead sign with ADA trail info					FY25
LODU		Jacobs Crosscut #58	Trailhead	Trailhead sign with ADA trail info					FY25
LODU		Mountain Bike	Trailhead	Trailhead sign with ADA trail info					FY25
LODU		Native Plant	Trailhead	Trailhead sign with ADA trail info					FY25
LODU		Prospectors View #57	Trailhead	Trailhead sign with ADA trail info					FY25
LODU		Quail Loop	Trailhead	Trailhead sign with ADA trail info					FY25
LODU		Siphon Draw #53	Trailhead	Trailhead sign with ADA trail info					FY25
LODU		Upper Siphon Draw	Trailhead	Trailhead sign with ADA trail info					FY25
LODU		Treasure Loop #57	Trailhead	Trailhead sign with ADA trail info					FY25
LODU		Vista Loop	Trailhead	Trailhead sign with ADA trail info					FY25
LYLA		Buffalo	Trailhead	Trailhead sign with ADA trail info					FY25
LYLA		Peninsula Petroglyph	Trailhead	Trailhead sign with ADA trail info					FY25
LYLA		Pointe	Trailhead	Trailhead sign with ADA trail info					FY25
LYLA		Ultimate Petroglyph	Trailhead	Trailhead sign with ADA trail info					FY25
LYLA		Rattlesnake Point Ruins	Trailhead	Trailhead sign with ADA trail info					FY25
ORAC		Arizona (inside Park)	Trailhead	Trailhead sign with ADA trail info					FY25
ORAC		Arizona (south to AFR)	Trailhead	Trailhead sign with ADA trail info					FY25
ORAC		Bellota Loop	Trailhead	Trailhead sign with ADA trail info					FY25
ORAC		Cherry Valley Wash	Trailhead	Trailhead sign with ADA trail info					FY25
ORAC		Cottonwood Wash	Trailhead	Trailhead sign with ADA trail info					FY25
ORAC		Firebreak	Trailhead	Trailhead sign with ADA trail info					FY25

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
ORAC		Gasline Road	Trailhead	Trailhead sign with ADA trail info					FY25
ORAC		Granite Overlook Loop	Trailhead	Trailhead sign with ADA trail info					FY25
ORAC		Horse Detour	Trailhead	Trailhead sign with ADA trail info					FY25
ORAC		Kannally Wash	Trailhead	Trailhead sign with ADA trail info					FY25
ORAC		Manzanita	Trailhead	Trailhead sign with ADA trail info					FY25
ORAC		Mariposa	Trailhead	Trailhead sign with ADA trail info					FY25
ORAC		Nature	Trailhead	Trailhead sign with ADA trail info					FY25
ORAC		Power Line	Trailhead	Trailhead sign with ADA trail info					FY25
ORAC		Wildlife Corridor	Trailhead	Trailhead sign with ADA trail info					FY25
ORAC		Windmill Loop	Trailhead	Trailhead sign with ADA trail info					FY25
ORAC		Windy Ridge Loop	Trailhead	Trailhead sign with ADA trail info					FY25
PALA		Senoita Creek	Trailhead	Trailhead sign with ADA trail info					FY25
PIPE		Calloway	Trailhead	Trailhead sign with ADA trail info					FY25
PIPE		Childrens Cave	Trailhead	Trailhead sign with ADA trail info					FY25
PIPE		Hunter	Trailhead	Trailhead sign with ADA trail info					FY25
PIPE		Memorial Loop	Trailhead	Trailhead sign with ADA trail info					FY25
PIPE		Nature	Trailhead	Trailhead sign with ADA trail info					FY25
PIPE		Park Road	Trailhead	Trailhead sign with ADA trail info					FY25
PIPE		Sunset Vista	Trailhead	Trailhead sign with ADA trail info					FY25
RERO		Apache Fire	Trailhead	Trailhead sign with ADA trail info					FY25
RERO		Bunkhouse	Trailhead	Trailhead sign with ADA trail info					FY25
RERO		Coyote Ridge	Trailhead	Trailhead sign with ADA trail info					FY25
RERO		East Gate	Trailhead	Trailhead sign with ADA trail info					FY25
RERO		Eagles Nest	Trailhead	Trailhead sign with ADA trail info					FY25
RERO		House of Apache Fires	Trailhead	Trailhead sign with ADA trail info					FY25
RERO		Javelina	Trailhead	Trailhead sign with ADA trail info					FY25
RERO		Kisva	Trailhead	Trailhead sign with ADA trail info					FY25
RERO		Line Kiln #82	Trailhead	Trailhead sign with ADA trail info					FY25
RERO		Mesquite Interpretive Loop	Trailhead	Trailhead sign with ADA trail info					FY25
RERO		Rattlesnake Ridge	Trailhead	Trailhead sign with ADA trail info					FY25
RERO		Smoke	Trailhead	Trailhead sign with ADA trail info					FY25
RERO		Yavapai Ridge	Trailhead	Trailhead sign with ADA trail info					FY25
RIIS		Yellow	Trailhead	Trailhead sign with ADA trail info					FY25
RIIS		Orange	Trailhead	Trailhead sign with ADA trail info					FY25
RIIS		Black	Trailhead	Trailhead sign with ADA trail info					FY25
RIIS		Red	Trailhead	Trailhead sign with ADA trail info					FY25
RIIS		Violet	Trailhead	Trailhead sign with ADA trail info					FY25
RIIS		Blue	Trailhead	Trailhead sign with ADA trail info					FY25
RIIS		Brown	Trailhead	Trailhead sign with ADA trail info					FY25
ROLA		Fenceline	Trailhead	Trailhead sign with ADA trail info					FY25
ROLA		Mariah Mesa	Trailhead	Trailhead sign with ADA trail info					FY25
ROLA		Mariah Mesa Spur	Trailhead	Trailhead sign with ADA trail info					FY25
ROLA		West Hill Loop	Trailhead	Trailhead sign with ADA trail info					FY25
SLRO		Slide Rock	Trailhead	Trailhead sign with ADA trail info					FY25
SLRO		Pendley Homestead	Trailhead	Trailhead sign with ADA trail info					FY25

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
SLRO		Clifftop	Trailhead	Trailhead sign with ADA trail info					FY25
SOCR		Blackhawk	Trailhead	Trailhead sign with ADA trail info					FY25
SOCR		Cat Cave	Trailhead	Trailhead sign with ADA trail info					FY25
SOCR		Coal Mine Spring	Trailhead	Trailhead sign with ADA trail info					FY25
SOCR		Coal Mine Spring Campsite	Trailhead	Trailhead sign with ADA trail info					FY25
SOCR		Foothills	Trailhead	Trailhead sign with ADA trail info					FY25
SOCR		Horse Corral	Trailhead	Trailhead sign with ADA trail info					FY25
SOCR		Overlook	Trailhead	Trailhead sign with ADA trail info					FY25
SOCR		New Mexico & Arizona Railroad	Trailhead	Trailhead sign with ADA trail info					FY25
SOCR		Sonoita Creek	Trailhead	Trailhead sign with ADA trail info					FY25
SOCR		Vista	Trailhead	Trailhead sign with ADA trail info					FY25
TONA		Anna Mae	Trailhead	Trailhead sign with ADA trail info					FY25
TONA		Gowan	Trailhead	Trailhead sign with ADA trail info					FY25
TONA		Pine Creek	Trailhead	Trailhead sign with ADA trail info					FY25
TONA		Walking Path	Trailhead	Trailhead sign with ADA trail info					FY25
TONA		Waterfall	Trailhead	Trailhead sign with ADA trail info					FY25
ALLA	4/26/2017	CROSSCUT	Trail	Sign	Directional	34.229268	-113.584649	1204	FY40+
ALLA	4/26/2017	CROSSCUT	Trail	Cairn		34.229399	-113.584579	1197	FY40+
ALLA	4/26/2017	CROSSCUT	Trail	Cairn		34.229457	-113.584565	1193	FY40+
ALLA	4/26/2017	CROSSCUT	Trail	Cairn		34.229509	-113.584553	1190	FY40+
ALLA	4/26/2017	CROSSCUT	Trail	Cairn		34.229581	-113.584549	1186	FY40+
ALLA	4/26/2017	CROSSCUT	Trail	Cairn		34.229729	-113.584445	1186	FY40+
ALLA	4/26/2017	CROSSCUT	Trail	Cairn		34.229825	-113.584491	1194	FY40+
ALLA	4/26/2017	CROSSCUT	Trail	Cairn		34.22987	-113.584562	1195	FY40+
ALLA	4/26/2017	CROSSCUT	Trail	Cairn		34.229952	-113.584571	1188	FY40+
ALLA	4/26/2017	CROSSCUT	Trail	Cairn		34.230001	-113.584515	1179	FY40+
ALLA	4/26/2017	CROSSCUT	Trail	Cairn		34.230306	-113.58427	1158	FY40+
ALLA	4/26/2017	CROSSCUT	Trail	Cairn		34.230423	-113.584114	1158	FY40+
ALLA	4/26/2017	CROSSCUT	Trail	Cairn		34.230425	-113.584057	1159	FY40+
ALLA	4/26/2017	CROSSCUT	Trail	Cairn		34.230401	-113.583973	1155	FY40+
ALLA	4/26/2017	CROSSCUT	Trail	Cairn		34.230392	-113.583921	1151	FY40+
ALLA	4/26/2017	CROSSCUT	Trail	Cairn		34.230394	-113.583882	1151	FY40+
ALLA	4/26/2017	CROSSCUT	Trail	Cairn		34.230429	-113.583659	1151	FY40+
ALLA	4/26/2017	CROSSCUT	Trail	Cairn		34.230423	-113.583447	1159	FY40+
ALLA	4/26/2017	CROSSCUT	Trail	Cairn		34.230409	-113.583369	1159	FY40+
ALLA	4/26/2017	CROSSCUT	Trail	Cairn		34.230351	-113.583261	1162	FY40+
ALLA	4/26/2017	CROSSCUT	Trail	Cairn		34.230354	-113.583178	1160	FY40+
ALLA	4/26/2017	CROSSCUT	Trail	Cairn		34.230329	-113.583105	1155	FY40+
ALLA	4/26/2017	CROSSCUT	Trail	Cairn		34.230291	-113.58302	1152	FY40+
ALLA	4/26/2017	CROSSCUT	Trail	Cairn		34.230261	-113.582838	1150	FY40+
ALLA	4/26/2017	CROSSCUT	Trail	Cairn		34.230231	-113.58266	1152	FY40+
ALLA	4/26/2017	CROSSCUT	Trail	Cairn		34.230292	-113.582517	1147	FY40+
ALLA	4/26/2017	CROSSCUT	Trail	Cairn		34.230323	-113.58246	1147	FY40+
ALLA	4/26/2017	CROSSCUT	Trail	Cairn		34.23045	-113.582392	1141	FY40+
ALLA	4/26/2017	CROSSCUT	Trail	Utility	Underground cable box	34.230734	-113.582418	1118	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
ALLA	4/26/2017	CROSSCUT	Trail	Cairn		34.230765	-113.582389	1116	FY40+
ALLA	4/26/2017	CROSSCUT	Trail	Cairn		34.231021	-113.582142	1108	FY40+
ALLA	4/26/2017	CROSSCUT	Trail	Cairn		34.23108	-113.582089	1107	FY40+
ALLA	4/26/2017	CROSSCUT	Trail	Cairn		34.231162	-113.58202	1107	FY40+
ALLA	4/26/2017	CROSSCUT	Trail	Cairn		34.231272	-113.58194	1106	FY40+
ALLA	4/26/2017	CROSSCUT	Trail	Cairn		34.231368	-113.581801	1100	FY40+
ALLA	4/26/2017	CROSSCUT	Trail	Cairn		34.231362	-113.581619	1092	FY40+
ALLA	4/26/2017	RATTLESNAKE OVERLOOK	Trail	Cairn		34.233254	-113.588198	1208	FY40+
ALLA	4/26/2017	RATTLESNAKE OVERLOOK	Trail	Intersection	Burro Trail	34.233435	-113.588597	1204	FY40+
ALLA	4/26/2017	RATTLESNAKE OVERLOOK	Trail	End of Trail	Too Rough and Narrow to access using HETAF	34.234028	-113.589124	1198	FY40+
ALLA	4/26/2017	CROSSCUT	Trail	Sign	Trail Sign	34.231397	-113.581234	1114	FY40+
ALLA	4/26/2017	WILD BURRO	Trail	Trailhead		34.236643	-113.585131	1060	FY40+
ALLA	4/26/2017	WILD BURRO	Trail	Sign	Trail Sign and Map	34.236644	-113.585132	1061	FY40+
ALLA	4/26/2017	WILD BURRO	Trail	Tree	Tree Branch	34.236599	-113.585133	1063	FY40+
ALLA	4/26/2017	WILD BURRO	Trail	Cairn	Cairn, metal rod	34.23627	-113.58488	1078	FY40+
ALLA	4/26/2017	WILD BURRO	Trail	Cairn	Cairn, metal rod	34.236092	-113.584694	1077	FY40+
ALLA	4/26/2017	WILD BURRO	Trail	Utility	Utility Box	34.234898	-113.585515	1108	FY40+
ALLA	4/26/2017	WILD BURRO	Trail	Drainage	Black PVC	34.234747	-113.585679	1114	FY40+
ALLA	4/26/2017	WILD BURRO	Trail	Erosion		34.234707	-113.585745	1120	FY40+
ALLA	4/26/2017	WILD BURRO	Trail	Cairn		34.234413	-113.586204	1144	FY40+
ALLA	4/26/2017	WILD BURRO	Trail	Rock		34.23396	-113.586947	1186	FY40+
ALLA	4/26/2017	WILD BURRO	Trail	Erosion		34.233432	-113.587389	1201	FY40+
ALLA	4/26/2017	WILD BURRO	Trail	Intersection	Rattlesnake Overlook	34.23321	-113.587442	1217	FY40+
ALLA	4/26/2017	RATTLESNAKE OVERLOOK	Trail	Sign	Rattlesnake Overlook	34.23321	-113.587441	1216	FY40+
ALLA	4/26/2017	WILD BURRO	Trail	Cairn		34.23298	-113.587647	1237	FY40+
ALLA	4/26/2017	WILD BURRO	Trail	Cairn		34.232689	-113.588079	1271	FY40+
ALLA	4/26/2017	WILD BURRO	Trail	Cairn		34.232516	-113.588217	1281	FY40+
ALLA	4/26/2017	WILD BURRO	Trail	Bench	Tan, wooden, backless	34.232422	-113.588249	1284	FY40+
ALLA	4/26/2017	WILD BURRO	Trail	Cairn		34.232303	-113.58817	1281	FY40+
ALLA	4/26/2017	WILD BURRO	Trail	Cairn		34.232119	-113.587955	1270	FY40+
ALLA	4/26/2017	WILD BURRO	Trail	Cairn		34.231812	-113.58759	1277	FY40+
ALLA	4/26/2017	WILD BURRO	Trail	Cairn		34.23161	-113.587331	1281	FY40+
ALLA	4/26/2017	WILD BURRO	Trail	Cairn		34.23145	-113.587118	1276	FY40+
ALLA	4/26/2017	WILD BURRO	Trail	Cairn		34.231093	-113.58671	1281	FY40+
ALLA	4/26/2017	WILD BURRO	Trail	Cairn		34.230765	-113.586418	1286	FY40+
ALLA	4/26/2017	WILD BURRO	Trail	Cairn		34.230616	-113.586251	1284	FY40+
ALLA	4/26/2017	WILD BURRO	Trail	Cairn		34.230385	-113.58603	1276	FY40+
ALLA	4/26/2017	WILD BURRO	Trail	Cairn		34.230152	-113.585765	1261	FY40+
ALLA	4/26/2017	WILD BURRO	Trail	Cairn		34.229931	-113.5855	1262	FY40+
ALLA	4/26/2017	WILD BURRO	Trail	Cairn		34.229712	-113.58532	1252	FY40+
ALLA	4/26/2017	WILD BURRO	Trail	Cairn		34.229604	-113.585303	1245	FY40+
ALLA	4/26/2017	WILD BURRO	Trail	Cairn		34.229344	-113.584886	1218	FY40+
ALLA	4/26/2017	WILD BURRO	Trail	Cairn		34.229326	-113.584823	1214	FY40+
ALLA	4/26/2017	WILD BURRO	Trail	Cairn	Cairn, metal rod	34.229283	-113.584688	1204	FY40+
ALLA	4/26/2017	WILD BURRO	Trail	Sign	Trail Sign	34.229228	-113.584629	1202	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
BUMO	5/1/2017	LAMB SPRINGS	Trail	Waterbar	Rocks	34.24659368	-114.1526594	511.857832	FY40+
BUMO	5/1/2017	LAMB SPRINGS	Visual	Waterbar	Wooden beams	34.24657324	-114.1526135	511.324925	FY40+
BUMO	5/1/2017	LAMB SPRINGS	Trail	Waterbar	Stone	34.24657078	-114.1525961	510.994669	FY40+
BUMO	5/1/2017	LAMB SPRINGS	Trail	Wash	Has eroded the trail about a foot	34.24650405	-114.1520856	506.270902	FY40+
BUMO	5/1/2017	LAMB SPRINGS	Trail	Fence	Barbed wire fence	34.25346748	-114.1362101	291.010288	FY40+
BUMO	5/1/2017	DESERT BAR ROAD	Visual	Sign	"No Camping or Overnight Parking Permitted";	34.25617078	-114.1477116	292.994882	FY40+
BUMO	5/1/2017	DESERT BAR ROAD	Visual	Sign	"No Camping or Overnight Parking Permitted";	34.25560405	-114.1479282	277.834064	FY40+
BUMO	5/1/2017	DESERT BAR ROAD	Visual	Sign	BLM logo on carsonite	34.2453198	-114.1522706	527.83851	FY40+
BUMO	5/1/2017	COPPER MINES	Visual	Sign	Skinner's Mine Shaft Depth: 28 feet Water dept	34.24760998	-114.1542006	481.276575	FY40+
BUMO	5/1/2017	COPPER MINES	Visual	Mine	Skinner's Mine	34.24761195	-114.1542007	480.985366	FY40+
BUMO	5/1/2017	COPPER MINES	Trail	Waterbar	Wooden post	34.2475915	-114.1542412	478.215406	FY40+
BUMO	5/1/2017	COPPER MINES	Trail	Barrier	Wooden post on side of trail for erosion	34.24759692	-114.1542852	477.633839	FY40+
BUMO	5/1/2017	COPPER MINES	Trail	Waterbar	Wooden post	34.24757683	-114.1543395	475.245198	FY40+
BUMO	5/1/2017	COPPER MINES	Trail	Waterbar	Wooden post	34.24756301	-114.1543736	473.342355	FY40+
BUMO	5/1/2017	COPPER MINES	Trail	Waterbar	Wooden post	34.24755263	-114.1544074	469.703224	FY40+
BUMO	5/1/2017	COPPER MINES	Trail	Waterbar	Wooden post	34.24753066	-114.1544596	463.342291	FY40+
BUMO	5/1/2017	COPPER MINES	Trail	Waterbar	Wooden post	34.2475329	-114.154478	461.833534	FY40+
BUMO	5/1/2017	COPPER MINES	Trail	Waterbar	Wooden post	34.24754082	-114.1544885	460.371884	FY40+
BUMO	5/1/2017	COPPER MINES	Trail	Waterbar	Wooden post	34.24754693	-114.1545064	458.700025	FY40+
BUMO	5/1/2017	COPPER MINES	Trail	Waterbar	Wooden beam	34.24755569	-114.1545249	457.270515	FY40+
BUMO	2/22/2017	LIGHTNING BOLT	Trail	Trailhead		34.25527371	-114.1621595	283.816280	FY40+
BUMO	2/22/2017	LIGHTNING BOLT	Trail	Kiosk		34.25524476	-114.1621642	286.132257	FY40+
BUMO	2/22/2017	LIGHTNING BOLT	Trail	Bench		34.25520855	-114.1621702	286.804560	FY40+
BUMO	2/22/2017	LIGHTNING BOLT	Trail	Tree Donation Station		34.25519148	-114.162181	287.656959	FY40+
BUMO	2/22/2017	LIGHTNING BOLT	Trail	Stairs	Railroad ties	34.25517966	-114.1621886	286.551423	FY40+
BUMO	2/22/2017	LIGHTNING BOLT	Trail	Bench	Metal backless bench	34.25504679	-114.162025	311.608202	FY40+
BUMO	2/22/2017	LIGHTNING BOLT	Trail	Stair		34.25496381	-114.1615362	343.689956	FY40+
BUMO	2/22/2017	LIGHTNING BOLT	Trail	Waterbar		34.25501797	-114.161473	346.267280	FY40+
BUMO	2/22/2017	LIGHTNING BOLT	Trail	Stair		34.25502786	-114.1614556	344.887205	FY40+
BUMO	2/22/2017	LIGHTNING BOLT	Trail	Waterbar		34.25503537	-114.1614193	341.897749	FY40+
BUMO	2/22/2017	LIGHTNING BOLT	Trail	Waterbar		34.25507248	-114.1613722	342.185904	FY40+
BUMO	2/22/2017	LIGHTNING BOLT	Trail	Stairs	2 Railroad ties	34.25513096	-114.1613004	346.457614	FY40+
BUMO	2/22/2017	LIGHTNING BOLT	Trail	Sign	Interperative	34.25517307	-114.1612022	352.915867	FY40+
BUMO	2/22/2017	LIGHTNING BOLT	Trail	Stairs	3 Railroad ties	34.25517292	-114.1611999	352.503609	FY40+
BUMO	2/22/2017	LIGHTNING BOLT	Trail	Stair		34.25528679	-114.1609913	357.699757	FY40+
BUMO	2/22/2017	LIGHTNING BOLT	Trail	Waterbar		34.25528895	-114.1609608	356.920623	FY40+
BUMO	2/22/2017	LIGHTNING BOLT	Trail	Stairs	1 Railroad tie, 1 rock stair	34.25533753	-114.160829	363.379952	FY40+
BUMO	2/22/2017	LIGHTNING BOLT	Trail	Stair	1 Railroad tie	34.25539189	-114.1607967	366.455864	FY40+
BUMO	2/22/2017	LIGHTNING BOLT	Trail	Waterbar		34.25542998	-114.1607997	368.755070	FY40+
BUMO	2/22/2017	LIGHTNING BOLT	Trail	Stairs	4 Railroad ties	34.25548466	-114.1607884	373.694653	FY40+
BUMO	2/22/2017	LIGHTNING BOLT	Trail	Waterbar		34.25556819	-114.1607874	382.259674	FY40+
BUMO	2/22/2017	LIGHTNING BOLT	Trail	Waterbar		34.25561931	-114.1607748	386.398846	FY40+
BUMO	2/22/2017	LIGHTNING BOLT	Trail	Waterbar	Fancy	34.25565019	-114.1607479	387.331244	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Sign	Junction	34.25575475	-114.1607432	384.370574	FY40+
BUMO	2/22/2017	LIGHTNING BOLT	Trail	Minimum Clearance Width	24 inches	34.255804	-114.1607579	382.130741	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
BUMO	2/22/2017	LIGHTNING BOLT	Trail	Waterbar		34.25581924	-114.1607553	382.972602	FY40+
BUMO	2/22/2017	LIGHTNING BOLT	Trail	Bench		34.25619631	-114.1610339	414.068017	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Stairs	17 stairs	34.25576794	-114.1606931	387.774991	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Drainage	PVC	34.25577741	-114.160525	380.562434	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25574414	-114.1604084	378.705999	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.2557104	-114.1603482	374.044684	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25563938	-114.1602582	365.620886	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25563838	-114.1601934	361.713625	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Minimum Clearance Width	32 inches	34.25560366	-114.1601335	355.979339	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Drainage	2 PVC	34.25560388	-114.1601311	356.183490	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar	Fancy	34.25554081	-114.1600264	359.104112	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Minimum Clearance Width		34.25553768	-114.1600295	359.851382	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar	3 waterbars	34.25549344	-114.1599383	362.821189	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar	2 Waterbars	34.25539182	-114.1599909	355.897088	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25535344	-114.1599425	349.945985	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar	4 Waterbars	34.25530342	-114.1599164	344.778547	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Minimum Clearance Width		34.25526802	-114.1599017	343.521599	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Overpass		34.25527018	-114.1599031	339.385381	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Overpass		34.25510886	-114.1598046	337.649168	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25467959	-114.159493	344.464109	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25465164	-114.1594418	346.310833	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25463821	-114.1593814	350.428479	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25463844	-114.1593131	352.534948	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25466162	-114.1592529	355.424055	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Stairs		5 34.25466325	-114.1591862	355.599872	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Stairs	4 4x4	34.25462489	-114.1592031	360.218008	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Stairs	10 Railroad ties	34.25461321	-114.1591613	363.590786	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Sign	Interperative	34.25453973	-114.1591329	370.753331	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25410307	-114.1588544	427.248297	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25406574	-114.1588215	428.538335	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25403578	-114.1587735	429.944567	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25395792	-114.1586951	434.144789	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25393146	-114.1586776	435.304817	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25388795	-114.1586488	437.609755	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25383789	-114.158613	441.529432	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25365547	-114.1584922	441.571634	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25360533	-114.158468	440.996325	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Bench		34.25358069	-114.1584519	442.014129	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Drainage	Exposed PVC	34.25347084	-114.1583246	446.756618	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25340828	-114.1582476	449.396169	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25333283	-114.1581913	448.708121	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25332904	-114.1581334	443.987859	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25332346	-114.1580989	441.414741	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25332137	-114.1579373	441.065260	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25329389	-114.1578525	446.454146	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25326151	-114.1577979	449.358272	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25321461	-114.1577291	455.762708	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25318568	-114.1576275	457.794110	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar	8 Waterbars	34.2531646	-114.1575408	465.474567	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Bench		34.25311266	-114.1574955	465.832708	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.2531033	-114.1574879	465.279327	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.2530277	-114.1574741	464.429280	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.2530016	-114.1574792	462.189772	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Stairs		34.25296627	-114.1574888	459.211455	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Drainage	PVC	34.25290648	-114.1575783	455.163671	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Drainage	PVC	34.25290648	-114.1575783	455.163671	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar	2 Waterbars	34.25285918	-114.1577537	450.559451	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar	4 Waterbars	34.25287066	-114.1578272	451.799027	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25281081	-114.1578667	442.784527	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25273801	-114.1578753	436.388451	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25265378	-114.1578849	435.774295	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25259761	-114.157919	435.432174	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25256687	-114.1579399	438.616645	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25255069	-114.1579663	440.492555	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25252265	-114.1580114	442.481254	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25250008	-114.1580265	444.690374	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25247481	-114.1580266	447.475754	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25244006	-114.1580485	451.347371	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Rogue Trail		34.25240849	-114.1580751	453.914382	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25239588	-114.1580967	458.624582	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25232532	-114.1581292	463.758804	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25227515	-114.1581739	473.703600	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25222098	-114.1581637	484.140301	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25212559	-114.1581155	493.112800	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.252043	-114.1581386	495.575582	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25200145	-114.1581534	495.147605	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25200295	-114.1581543	494.575050	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25197896	-114.1581863	496.076299	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25195421	-114.1582019	498.642459	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25188469	-114.1581826	504.590783	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25180186	-114.1581921	504.692158	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25177234	-114.1582172	505.564432	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		6 34.25171676	-114.158189	510.666364	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Drainage		34.25159668	-114.1581607	499.111837	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		4 34.25153617	-114.1582083	501.483908	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25150265	-114.1582049	504.636339	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25137839	-114.1582406	512.660570	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25131104	-114.1582507	516.084987	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25125917	-114.1582799	519.060401	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25123729	-114.1583178	523.773654	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25122541	-114.1583327	524.783698	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25119063	-114.1583724	530.153210	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Intersection		34.25107403	-114.1583572	530.037968	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Sign	Directional	34.25107403	-114.1583572	530.037968	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.25103496	-114.1583161	525.777822	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.25099964	-114.1582988	525.710489	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.25096473	-114.158279	520.713236	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.25092317	-114.1582436	519.162977	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Drainage		34.25084966	-114.1581426	518.582162	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.25076961	-114.1580652	516.706953	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.25073008	-114.1580327	512.165711	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Drainage	PVC	34.25071157	-114.1580164	512.536417	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.25067837	-114.1579934	514.265897	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.25056731	-114.1579187	512.281403	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.25047196	-114.1578785	507.591929	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Drainage	PVC	34.25043168	-114.1578568	510.628868	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.2503379	-114.1577654	513.741201	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.2502616	-114.157628	517.332573	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.25019152	-114.1575769	512.565603	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.25013816	-114.1575383	508.919914	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Drainage	PVC	34.25006423	-114.1574895	503.678610	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24996022	-114.1574555	498.751143	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24990257	-114.1574503	496.071092	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar	2 Waterbars	34.24984008	-114.1574437	495.017245	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Drainage	PVC	34.24963706	-114.1574068	473.587457	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24957009	-114.1573391	475.417761	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24952494	-114.1572811	479.631149	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24949508	-114.1572176	482.376429	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24948299	-114.1571846	482.713194	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24944174	-114.1571273	485.663677	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24938675	-114.157119	487.258791	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24933745	-114.1571284	488.408056	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24923623	-114.1571396	487.253084	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Drainage		34.24919207	-114.1571579	486.236833	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Stairs		34.24912611	-114.1571936	492.805872	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24899305	-114.1571762	497.832111	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24896473	-114.1571782	499.827668	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24892678	-114.1572221	507.284350	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Stairs		34.24888596	-114.1572201	507.521442	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Drainage		34.24871611	-114.1571449	493.661776	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24863002	-114.1571457	493.923648	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Drainage		34.24857175	-114.1571434	494.542710	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24850293	-114.1571569	493.595294	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Drainage		34.24842919	-114.1571271	490.612421	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.2483731	-114.1570964	491.415860	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
BUMO	2/22/2017	COPPER MINES	Trail	Drainage		34.2483066	-114.1570754	490.676600	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Sign	Directional	34.24825304	-114.1571405	494.466467	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Benches	2 metal	34.24825237	-114.1571392	494.177561	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Intersection	Interruption Point and Mines	34.24825398	-114.157141	494.598429	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Drainage	PVC	34.24821197	-114.1569534	485.874587	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24816696	-114.1567091	486.141616	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24807089	-114.1565986	484.360422	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24805665	-114.1565748	481.628358	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24804728	-114.1565512	480.467729	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Drainage	PVC	34.2480219	-114.1565286	478.374902	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24795113	-114.1563445	478.583259	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Retaining Wall		34.24793911	-114.156289	478.294002	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24795261	-114.1562386	479.297388	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24795754	-114.1561725	476.050089	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24795397	-114.1561336	474.841601	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24795484	-114.1561073	474.726459	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24794585	-114.1560755	473.1754	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24794576	-114.1560316	472.881037	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24795312	-114.15599	472.633132	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Rogue Trail		34.24797653	-114.1558924	470.053756	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24797653	-114.1558924	470.053756	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24795965	-114.155842	465.786101	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24794499	-114.1558223	464.688449	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24790961	-114.1557883	462.174854	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar	2 waterbars	34.24789518	-114.1557304	460.261948	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Retaining Wall		34.24787604	-114.1556515	459.435631	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24791437	-114.1555194	467.733849	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24787958	-114.1554121	471.996748	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24785942	-114.155334	472.579065	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Bench	2 benches	34.24780836	-114.1550618	472.635485	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Sign	Mines	34.24782898	-114.155045	472.993826	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24782898	-114.155045	472.993826	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24787541	-114.15501	470.939396	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24790054	-114.1549497	471.998701	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24792258	-114.1546776	457.477169	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Retaining Wall		34.24797472	-114.1546076	455.029355	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24799764	-114.1545843	455.905434	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24802987	-114.1545538	457.443077	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24801848	-114.1544966	458.558351	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar	3 waterbars	34.24799874	-114.1544627	457.714512	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24797495	-114.1543785	458.991384	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24800526	-114.1542481	462.352923	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24800779	-114.1541682	467.355283	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24799909	-114.1540643	469.517445	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24799998	-114.1539723	473.208991	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar	3 waterbars	34.24800225	-114.1539177	475.885437	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Retaining Wall		34.24798047	-114.1538245	475.956824	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24796279	-114.1537587	478.496852	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24794066	-114.1536996	482.788687	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24792868	-114.1536187	487.440665	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24793195	-114.1535863	492.61734	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Abandoned Mine		34.24793381	-114.1535599	492.866897	FY40+
BUMO	2/22/2017	LAMB SPRINGS	Trail	Retaining Wall		34.24694039	-114.1529738	506.766112	FY40+
BUMO	2/22/2017	LAMB SPRINGS	Trail	Retaining Wall		34.24683098	-114.1529432	507.819909	FY40+
BUMO	2/22/2017	LAMB SPRINGS	Trail	Waterbar		34.24662116	-114.1526512	518.207951	FY40+
BUMO	2/22/2017	LAMB SPRINGS	Trail	Retaining Wall		34.24659667	-114.152618	516.910153	FY40+
BUMO	2/22/2017	LAMB SPRINGS	Trail	Waterbar		34.24659257	-114.1525785	518.872669	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Abandoned Mine		34.24760327	-114.1542302	486.625311	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24760268	-114.1542757	487.222547	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24759763	-114.1543242	485.648558	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24757835	-114.1543739	487.026756	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24756803	-114.1543982	486.343014	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		34.24754953	-114.1544312	486.466015	FY40+
BUMO	2/22/2017	COPPER MINES	Trail	Waterbar		4 34.24753626	-114.154493	480.569554	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Drainage		34.2481771	-114.1571486	493.822524	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24810065	-114.1571419	496.488106	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24803936	-114.15714	500.761768	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.2479781	-114.157144	504.852706	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24797424	-114.1571475	505.691589	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24794285	-114.1571774	509.950233	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24792258	-114.157196	512.349837	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24790436	-114.1571925	513.243588	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24786536	-114.1571625	519.403823	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24785966	-114.1571488	520.633337	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24784067	-114.1570933	525.739475	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24782851	-114.1570221	528.548734	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.2478198	-114.1569546	530.101596	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24778563	-114.1568779	532.970028	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24772608	-114.1568285	534.342518	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24767845	-114.1567973	538.665692	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24752573	-114.1568295	551.063408	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24746715	-114.1567824	555.10914	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.2474173	-114.1567483	558.394135	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Bench	Metal, backless	34.24732128	-114.1567716	573.973468	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24727787	-114.1567221	572.88618	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24715274	-114.1566871	572.068723	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24705952	-114.1567546	573.375032	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24699808	-114.1568205	576.527563	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24698401	-114.1568513	577.751871	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Drainage		34.24697249	-114.1569911	577.891693	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24696813	-114.1570823	577.090406	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24698086	-114.1571668	576.441708	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24697836	-114.1572465	573.381439	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24698064	-114.1573251	570.629401	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24697624	-114.1573891	569.058666	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24697572	-114.1574455	566.989068	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24697991	-114.1575147	564.12349	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24697832	-114.1575909	564.660200	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Drainage		34.24698383	-114.157691	563.034699	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24697006	-114.1577779	563.398547	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.2469711	-114.157826	564.544358	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24696304	-114.1578913	565.152457	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.2469596	-114.1579225	567.784247	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24696415	-114.1579985	565.649318	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24696678	-114.1580266	564.736494	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24696845	-114.1580885	566.269132	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24697824	-114.1581697	563.016526	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24698233	-114.158261	561.574150	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24699666	-114.1583363	559.123783	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24700585	-114.1583439	559.261503	FY40+
BUMO	2/22/2017	RIVER VIEW	Visual	Bench		34.24700585	-114.1583439	559.261503	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24704618	-114.1583884	549.026349	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24707974	-114.1584409	546.066004	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24713436	-114.1584724	544.267189	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Drainage		34.24718101	-114.1584814	546.119120	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24724576	-114.1585399	545.401186	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24726642	-114.1586062	546.384096	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24725387	-114.1586763	549.530470	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Drainage		34.24727881	-114.1587618	550.460165	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Drainage		34.24736023	-114.1588841	548.204137	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24740349	-114.15905	542.163148	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24742266	-114.1591518	537.861101	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24745939	-114.1592324	534.186026	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Minimum Clearance Width		34.24755927	-114.1594053	531.140876	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Stairs		34.24773232	-114.1596867	532.405033	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24791123	-114.1600232	525.553196	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24799493	-114.1601031	522.274959	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Drainage		34.24803886	-114.1601211	522.597106	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24807147	-114.1601476	524.151319	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24814654	-114.1602123	528.979264	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24821171	-114.1602613	529.932037	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)				Fiscal Year Planned
						Latitude	Longitude	Elevation	
BUMO	2/22/2017	RIVER VIEW	Trail	Drainage		34.24826002	-114.1603798	530.414982	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24826002	-114.1603798	530.414982	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24828265	-114.1604523	530.280166	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Stairs		34.24828482	-114.1604776	529.711115	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24831864	-114.160597	518.448247	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Drainage		34.24832219	-114.1606436	518.849140	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24832219	-114.1606436	518.849140	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.2483325	-114.1607054	518.737954	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24833305	-114.1607322	517.069149	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24833837	-114.1607616	516.299050	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24834176	-114.160802	514.962655	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Drainage		34.24834235	-114.1608109	514.820580	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24834171	-114.1608159	514.589095	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24840507	-114.1609365	520.379875	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar	5	34.24840652	-114.1609411	520.415469	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24848047	-114.1610388	511.417539	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24851187	-114.1610847	511.604019	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.2485398	-114.1611183	511.343348	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24854847	-114.1611247	511.680063	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.2485556	-114.1611268	511.742389	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24857916	-114.1611615	510.529646	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24862059	-114.1611803	508.391413	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24866369	-114.1612823	504.290113	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24869211	-114.1613244	502.408796	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Stairs		34.2487076	-114.1613674	502.915420	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24884959	-114.1615444	481.009646	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.2488773	-114.1615674	478.144018	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24890345	-114.161587	478.470319	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24903262	-114.1618792	485.348990	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24905514	-114.1618959	488.581320	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24908905	-114.1619256	488.121153	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24913208	-114.1619616	490.363815	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24915207	-114.1619882	493.418877	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Waterbar		34.24916711	-114.1619949	493.237053	FY40+
BUMO	2/22/2017	RIVER VIEW	Trail	Bench	2	34.24925945	-114.1622174	518.527094	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25103061	-114.1586343	513.122589	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.2510029	-114.1586946	510.161993	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar	3	34.25099147	-114.158747	506.332778	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25095256	-114.1588715	497.309818	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25093567	-114.1589354	491.457712	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25091452	-114.1589651	491.350530	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.2508885	-114.1590358	486.846784	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Drainage		34.25083822	-114.159101	486.609792	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25073946	-114.1591779	481.097905	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		5 34.25072813	-114.1591755	480.901964	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25068424	-114.1592549	472.888947	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Bench		1 34.25062929	-114.1594238	466.105694	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Sign	10. Beavertail Cactus	34.25062929	-114.1594238	466.105694	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25069352	-114.1595528	468.068010	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Drainage	PVC	34.25081866	-114.1597923	467.895498	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Drainage		34.25090491	-114.159935	470.405889	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25099335	-114.1600923	470.941899	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25105224	-114.1601908	471.307449	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25112905	-114.1602514	475.571250	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25125364	-114.1603394	475.713675	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25127754	-114.1604065	469.288463	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25129643	-114.1604521	466.134830	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		4 34.2513506	-114.1604798	464.396189	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25140173	-114.160524	461.966898	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25149427	-114.1605402	460.923964	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		4 34.25161337	-114.1604816	457.532938	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25169908	-114.1604652	468.340296	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25179522	-114.1604666	475.408149	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25182279	-114.1604639	474.133129	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Drainage		34.25200631	-114.1604862	476.840713	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Drainage		34.25208868	-114.1604061	477.686705	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25223386	-114.1603917	477.615967	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25230453	-114.1603901	473.628157	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Sign	Directional	34.25230479	-114.16039	474.277907	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25231645	-114.1604643	472.712329	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Bench		34.25236575	-114.1606874	466.045470	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25240646	-114.1603538	467.718130	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Stairs		34.25265467	-114.1604073	462.152276	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25267808	-114.1604294	460.238019	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25272303	-114.1604354	457.394868	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25282307	-114.1604118	447.361764	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Sign		34.25295093	-114.1605064	447.551397	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Bench		34.25309395	-114.1605545	442.794840	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25297184	-114.1604527	442.670737	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		10 34.25296023	-114.160433	441.765222	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		2 34.25302012	-114.1603494	431.829788	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25304934	-114.1603373	426.207465	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Bridge		34.25306244	-114.1603079	424.972695	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.2531342	-114.1602046	420.942232	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25316125	-114.1601147	418.527959	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25317957	-114.1600818	414.577695	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25321133	-114.1600865	413.173040	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Drainage		34.25330079	-114.1601249	415.124443	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25336569	-114.1601601	414.299202	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		2 34.25337962	-114.1601547	413.100125	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		3 34.25340347	-114.16014	411.033881	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.2534363	-114.1601275	405.562794	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25361866	-114.160188	392.969262	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.2536917	-114.1601698	387.222085	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25378247	-114.1601428	380.785134	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25385705	-114.1601797	371.508661	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25396575	-114.160211	369.055515	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25406203	-114.1602	359.910805	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.2541503	-114.1601043	358.432760	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25417674	-114.1600746	359.010071	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25420911	-114.1600723	356.367016	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		2 34.25423046	-114.1600476	356.013781	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		2 34.25427773	-114.1600771	352.373649	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Fence		34.25433189	-114.1600899	346.050137	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.2544385	-114.1600757	338.641540	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25447866	-114.160074	333.735273	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25451173	-114.1600605	331.903643	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25460771	-114.1600472	324.709609	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		3 34.25465751	-114.1600322	321.123669	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		2 34.25467474	-114.1600105	320.673214	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Retaining Wall		34.25469963	-114.1599375	317.612646	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25473589	-114.1599127	318.280968	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Stairs		6 34.25475038	-114.1599028	317.983202	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.2547589	-114.1598334	326.174388	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25473617	-114.1597915	328.910657	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Stairs		7 34.25470925	-114.1597611	329.644987	FY40+
BUMO	2/22/2017	BUCKSKIN	Trail	Waterbar		34.25477566	-114.1597189	337.365518	FY40+
CATA	8/23/2018	CANYON LOOP	Visual	Sign	Canyon Loop straight; metal	32.42590998	-110.9001137	2750.10477	FY40+
CATA	8/23/2018	CANYON LOOP	Visual	Sign	Carsonite; Canyon Loop Trail left	32.4287925	-110.893228	2800.34784	FY40+
CATA	8/23/2018	CANYON LOOP	Visual	Bench	Composite wood and metal benches (2); great	32.4293761	-110.8936336	2812.27572	FY40+
CATA	8/23/2018	CANYON LOOP	Visual	Sign	Carsonite; Horses left	32.42944234	-110.8936957	2815.39977	FY40+
CATA	8/23/2018	CANYON LOOP	Trail	Stairs	Railroad tye staircase (beginning)	32.42946783	-110.893698	2816.62828	FY40+
CATA	8/23/2018	CANYON LOOP	Visual	Sign	Carsonite; Horses right	32.42979437	-110.8943991	2759.72141	FY40+
CATA	8/23/2018	CANYON LOOP	Visual	Side Trail	Hazardous side trail	32.4292295	-110.8944228	2780.06546	FY40+
CATA	8/23/2018	CANYON LOOP	Trail	Step	Railroad tye step	32.43049843	-110.895904	2737.87831	FY40+
CATA	8/23/2018	CANYON LOOP	Trail	Stairs	Railroad tye stairs (6)	32.43100257	-110.8966446	2713.22836	FY40+
CATA	8/23/2018	CANYON LOOP	Trail	Stairs	Railroad tye staircase (8)	32.43131282	-110.8980416	2692.02625	FY40+
CATA	8/23/2018	CANYON LOOP	Trail	Stairs	Railroad tye stairs (3)	32.43110928	-110.8984607	2682.08842	FY40+
CATA	8/23/2018	CANYON LOOP	Trail	Stairs	Railroad tye staircase (10)	32.43075398	-110.8991449	2674.61682	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
CATA	8/23/2018	CANYON LOOP	Visual	Sign	Carsonite; Canyon Loop Trail straight	32.43078338	-110.8992233	2670.06922	FY40+
CATA	8/23/2018	CANYON LOOP	Trail	Wash	Large wash	32.43077858	-110.8992201	2668.80125	FY40+
CATA	8/23/2018	CANYON LOOP	Visual	Sign	Carsonite; Canyon Loop Trail and Trailhead str	32.43089015	-110.8993945	2671.45833	FY40+
CATA	7/3/2018	50 YEAR	Trail	Junction	Junction of 50-Year, Middlegate and Rollins Rd	32.46723857	-110.8931743	3015.11349	FY40+
CATA	7/3/2018	50 YEAR	Visual	Sign	Trail Link straight	32.4589673	-110.8977167	2928.66003	FY40+
CATA	7/3/2018	50 YEAR	Visual	Junction	Junction of Trail Link (Link to 50-Year) and Mid	32.45896531	-110.8977161	2928.98063	FY40+
CATA	7/3/2018	50 YEAR	Visual	Sign	Carsonite; Arrow pointing straight	32.45857834	-110.8974236	2926.29953	FY40+
CATA	7/3/2018	50 YEAR	Visual	Sign	Carsonite with arrow pointing straight; supporte	32.45827737	-110.8971028	2921.02543	FY40+
CATA	7/3/2018	50 YEAR	Visual	Sign	Carsonite with arrow pointing straight; supporte	32.45791308	-110.8964674	2913.22763	FY40+
CATA	7/3/2018	50 YEAR	Trail	Obstruction	Irrigation pipe sticking out of trail	32.45788493	-110.8963822	2913.13392	FY40+
CATA	7/3/2018	50 YEAR	Visual	Sign	Carsonite with arrow pointing straight	32.45742757	-110.8958661	2908.14798	FY40+
CATA	7/3/2018	50 YEAR	Visual	Sign	Carsonite with faded arrow pointing straight; su	32.45694242	-110.895276	2895.06266	FY40+
CATA	7/3/2018	50 YEAR	Visual	Sign	Carsonite with arrow pointing straight; supporte	32.45639307	-110.8945757	2891.35830	FY40+
CATA	7/3/2018	50 YEAR	Visual	Sign	Carsonite with arrow pointing straight; supporte	32.45578873	-110.8939294	2876.81079	FY40+
CATA	7/3/2018	50 YEAR	Visual	Sign	Carsonite with arrow pointing straight; supporte	32.45533773	-110.8933944	2870.63579	FY40+
CATA	7/3/2018	50 YEAR	Visual	Sign	Carsonite with arrow pointing straight; supporte	32.45503982	-110.8931908	2868.34697	FY40+
CATA	7/3/2018	50 YEAR	Visual	Sign	Carsonite with arrow pointing straight; supporte	32.45379608	-110.8923625	2865.09937	FY40+
CATA	7/3/2018	50 YEAR	Visual	Sign	Carsonite with arrow pointing straight; supporte	32.45315462	-110.8918411	2863.54225	FY40+
CATA	7/3/2018	50 YEAR	Visual	Sign	Carsonite with arrow pointing back; supported l	32.4528926	-110.8915455	2860.60483	FY40+
CATA	7/3/2018	50 YEAR	Visual	Sign	Carsonite with arrow pointing straight; supporte	32.45286176	-110.8912515	2864.09593	FY40+
CATA	7/3/2018	50 YEAR	Trail	Gate	Gate at Catalina SP border	32.45272976	-110.8903128	2878.63484	FY40+
CATA	7/3/2018	50 YEAR	Trail	Sign	Warning Sign - Catalina State Park Fees Apply	32.45273218	-110.8903072	2876.64659	FY40+
CATA	7/3/2018	50 YEAR	Visual	Sign	Carsonite sign - 643	32.45253323	-110.89021	2874.31211	FY40+
CATA	7/3/2018	50 YEAR	Trail	Wash	Beginning of wash	32.45223674	-110.8894467	2863.00319	FY40+
CATA	7/3/2018	50 YEAR	Trail	Wash	End of wash	32.4520558	-110.8892176	2861.91985	FY40+
CATA	7/3/2018	50 YEAR	Trail	Wash	Beginning of wash	32.45194518	-110.8889549	2859.59579	FY40+
CATA	7/3/2018	50 YEAR	Trail	Wash	End of wash	32.45186941	-110.8886925	2861.98674	FY40+
CATA	7/3/2018	50 YEAR	Trail	Gate	Gate to the Sutherland Trail	32.44462313	-110.8760386	3256.92525	FY40+
CATA	7/3/2018	SUTHERLAND	Visual	Sign	1. Carsonite trail sign - Coronado National Fore	32.43548977	-110.8931965	2834.58660	FY40+
CATA	7/3/2018	SUTHERLAND	Trail	Waterbar	Rock waterbar	32.43574521	-110.8925951	2843.31294	FY40+
CATA	7/3/2018	SUTHERLAND	Trail	Waterbar	Rock waterbar	32.43584229	-110.8924689	2843.72385	FY40+
CATA	7/3/2018	SUTHERLAND	Visual	Sign	Trail sign - carsonite; Sutherland Trail straight	32.43606943	-110.892142	2852.85729	FY40+
CATA	7/3/2018	SUTHERLAND	Visual	Bench	Metal and composite wood bench	32.43607123	-110.8921419	2852.79742	FY40+
CATA	7/3/2018	SUTHERLAND	Visual	Sign	Trail sign - carsonite Sutherland Trail straight	32.43699622	-110.8919155	2885.54695	FY40+
CATA	7/3/2018	SUTHERLAND	Trail	Waterbar	Rock	32.43733176	-110.8890226	2948.18788	FY40+
CATA	7/3/2018	SUTHERLAND	Trail	Waterbar	Rock	32.43733799	-110.8889481	2951.71963	FY40+
CATA	7/3/2018	SUTHERLAND	Trail	Waterbar	Rock	32.43737635	-110.8888395	2955.38915	FY40+
CATA	7/3/2018	SUTHERLAND	Trail	Waterbar	Rock	32.43757661	-110.882611	3071.39419	FY40+
CATA	7/3/2018	SUTHERLAND	Visual	Sign	Trail signs - boundary of Coronado National Fo	32.43805002	-110.8822471	3082.66127	FY40+
CATA	7/3/2018	SUTHERLAND	Trail	Waterbar	Rock	32.438423	-110.8819557	3088.48504	FY40+
CATA	7/3/2018	SUTHERLAND	Trail	Step	Rock	32.43848358	-110.8815958	3102.51411	FY40+
CATA	7/3/2018	SUTHERLAND	Trail	Step	Rock	32.43985595	-110.8771786	3224.81050	FY40+
CATA	7/3/2018	SUTHERLAND	Trail	Gate	Shoddy gate with sign, "Please close gate to ke	32.44094321	-110.8760979	3242.86293	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
CATA	7/3/2018	SUTHERLAND	Trail	Wash	Large wash	32.44099996	-110.8758579	3246.41451	FY40+
CATA	7/3/2018	SUTHERLAND	Trail	Stairs	Constructed of rock and railroad ties	32.44136809	-110.8757587	3262.67232	FY40+
CATA	7/3/2018	50 YEAR	Visual	Sign	Trail sign - carsonite; Sutherland Trail to Mt. Le	32.44296768	-110.8751173	3292.94740	FY40+
CATA	6/7/2018	ROMERO CANYON	Visual	Kiosk	Kiosk at trailhead with info about Romero Cany	32.42549472	-110.9075672	2611.85313	FY40+
CATA	6/7/2018	SUTHERLAND	Visual	Sign	Metal trail sign: SU, CL trails straight; RC, BI tr	32.42615227	-110.9071897	2620.61212	FY40+
CATA	6/7/2018	SUTHERLAND	Visual	Sign	Warning; Pets must be leashed at all times / all	32.42616403	-110.907338	2618.19174	FY40+
CATA	6/7/2018	SUTHERLAND	Trail	Junction	Sutherland and access trail	32.42670808	-110.9062126	2623.76940	FY40+
CATA	6/7/2018	SUTHERLAND	Visual	Trail	Side trail	32.42778101	-110.9053048	2621.20605	FY40+
CATA	6/7/2018	SUTHERLAND	Visual	Trail	Side trail, unmarked	32.42804001	-110.9046262	2623.94762	FY40+
CATA	6/7/2018	SUTHERLAND	Visual	Bench	Metal and composite wood bench overlooking	32.42806044	-110.9045875	2624.99131	FY40+
CATA	6/7/2018	SUTHERLAND	Visual	Sign	Carsonite trail sign; trail straight	32.42808499	-110.9045068	2624.99251	FY40+
CATA	6/7/2018	SUTHERLAND	Trail	Wash	Beginning of wash	32.4281526	-110.9042965	2621.98401	FY40+
CATA	6/7/2018	SUTHERLAND	Visual	Sign	Carsonite trail sign, trail straight	32.42820651	-110.9041463	2623.50808	FY40+
CATA	6/7/2018	SUTHERLAND	Trail	Wash	End of wash	32.42821697	-110.904129	2622.30720	FY40+
CATA	6/7/2018	SUTHERLAND	Visual	Sign	Carsonite trail sign, trail straight	32.42967586	-110.9037864	2629.42617	FY40+
CATA	6/7/2018	SUTHERLAND	Trail	Wash	Beginning of wash	32.42981322	-110.9037786	2626.76109	FY40+
CATA	6/7/2018	SUTHERLAND	Trail	Wash	End of wash	32.43000514	-110.9037592	2627.68763	FY40+
CATA	6/7/2018	SUTHERLAND	Visual	Sign	Carsonite trail sign; trail straight	32.43010788	-110.9036904	2633.15236	FY40+
CATA	6/7/2018	SUTHERLAND	Trail	Waterbar	Rock waterbar	32.43052096	-110.902517	2659.84222	FY40+
CATA	6/7/2018	SUTHERLAND	Trail	Waterbar	Rock waterbar	32.43060906	-110.9024431	2666.90732	FY40+
CATA	6/7/2018	SUTHERLAND	Visual	Sign	Carsonite trail sign; trail straight	32.43060906	-110.9024431	2666.90732	FY40+
CATA	6/7/2018	SUTHERLAND	Visual	Sign	Carsonite warning sign - Not a designated trail	32.43060755	-110.9024488	2667.79261	FY40+
CATA	6/7/2018	SUTHERLAND	Visual	Sign	Interpretive; geology of the catalinas	32.43106288	-110.9001016	2681.52913	FY40+
CATA	6/7/2018	SUTHERLAND	Visual	Bench	Metal and composite wood bench	32.43106241	-110.9001003	2681.70374	FY40+
CATA	6/7/2018	SUTHERLAND	Trail	Stairs	Railroad tie steps - beginning	32.43109504	-110.9000257	2678.46836	FY40+
CATA	6/7/2018	SUTHERLAND	Trail	Stairs	End of railroad tie staircase	32.43110963	-110.8998301	2669.27524	FY40+
CATA	6/7/2018	SUTHERLAND	Trail	Junction	Sutherland and side trails, social trails perhaps	32.43110231	-110.8997964	2669.35594	FY40+
CATA	6/7/2018	SUTHERLAND	Trail	Wash	Beginning of wash	32.43100645	-110.8995992	2665.72867	FY40+
CATA	6/7/2018	CANYON LOOP	Trail	Wash	End of wash	32.43095821	-110.8995002	2666.02784	FY40+
CATA	6/7/2018	CANYON LOOP	Visual	Sign	Carsonite trail sign; CL straight, SU left	32.43091487	-110.8994323	2668.55235	FY40+
CATA	6/7/2018	CANYON LOOP	Trail	Stairs	Beginning of railroad tie stairs	32.43093252	-110.8993988	2667.69109	FY40+
CATA	6/7/2018	SUTHERLAND	Trail	Stairs	End of railroad tie staircase	32.43113461	-110.8992792	2671.19941	FY40+
CATA	6/7/2018	SUTHERLAND	Trail	Step	Single railroad tie stair	32.43127225	-110.8991546	2681.22335	FY40+
CATA	6/7/2018	SUTHERLAND	Trail	Step	Single railroad tie stair	32.43168922	-110.8987281	2683.48353	FY40+
CATA	6/7/2018	SUTHERLAND	Trail	Stairs	Beginning of railroad tie staircase	32.43200899	-110.8986457	2701.40120	FY40+
CATA	6/7/2018	SUTHERLAND	Trail	Stairs	End of railroad tie staircase	32.43214672	-110.898507	2728.75588	FY40+
CATA	6/7/2018	SUTHERLAND	Trail	Waterbar	Rock waterbar	32.43220427	-110.898389	2729.03623	FY40+
CATA	6/7/2018	SUTHERLAND	Visual	Bench	Metal and composite wood bench, dedicated to	32.43222768	-110.8981937	2730.76836	FY40+
CATA	6/7/2018	SUTHERLAND	Trail	Waterbar	Rock waterbar	32.43296647	-110.8972719	2737.75416	FY40+
CATA	6/7/2018	SUTHERLAND	Visual	Sign	Carsonite trail sign; SU trail straight and back	32.4333412	-110.8963019	2753.71421	FY40+
CATA	6/7/2018	SUTHERLAND	Trail	Waterbar	Rock waterbar	32.43449156	-110.8950435	2784.74362	FY40+
CATA	6/7/2018	SUTHERLAND	Trail	Waterbar	Rock waterbar	32.43460303	-110.8949481	2787.50562	FY40+
CATA	6/7/2018	SUTHERLAND	Trail	Waterbar	Rock waterbar	32.43491496	-110.8947297	2794.12878	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Coordinates			Fiscal Year Planned
						Latitude	Longitude	Elevation	
CATA	6/7/2018	SUTHERLAND	Trail	Waterbar	Rock waterbar	32.43509557	-110.8945982	2797.82293	FY40+
CATA	6/7/2018	SUTHERLAND	Trail	Waterbar	Rock waterbar	32.43518455	-110.8944689	2799.59992	FY40+
CATA	6/7/2018	SUTHERLAND	Trail	Waterbar	Rock waterbar	32.43530076	-110.8942132	2803.88319	FY40+
CATA	6/7/2018	SUTHERLAND	Trail	Waterbar	Rock waterbar	32.43546254	-110.893754	2812.78775	FY40+
CATA	6/7/2018	SUTHERLAND	Visual	Sign	3 signs: Carsonite trail sign - Entering wilderne	32.43548257	-110.8932359	2821.98208	FY40+
CATA	6/7/2018	SUTHERLAND	Trail	Waterbar	Rock waterbar	32.43548431	-110.8932354	2822.25021	FY40+
CATA	6/7/2018	SUTHERLAND	Trail	Waterbar	Rock waterbar	32.43548431	-110.8932354	2822.25021	FY40+
CATA	6/7/2018	SUTHERLAND	Trail	Waterbar	Rock waterbar	32.43548431	-110.8932354	2822.25021	FY40+
CATA	6/7/2018	SUTHERLAND	Trail	Waterbar	Rock waterbar	32.43548431	-110.8932354	2822.25021	FY40+
CATA	6/7/2018	SUTHERLAND	Visual	Bench	Metal and composite bench	32.43548431	-110.8932354	2822.25021	FY40+
CATA	6/7/2018	SUTHERLAND	Visual	Trail	Side trail	32.43548431	-110.8932354	2822.25021	FY40+
CATA	6/7/2018	SUTHERLAND	Visual	Sign	Carsonite trail sign - Sutherland trail straight\n	32.43548431	-110.8932354	2822.25021	FY40+
CATA	6/7/2018	SUTHERLAND	Trail	Junction	Junction of SU and side trail	32.43548431	-110.8932354	2822.25021	FY40+
CATA	6/7/2018	SUTHERLAND	Visual	Sign	Carsonite trail sign - Sutherland trail straight	32.43548431	-110.8932354	2822.25021	FY40+
CATA	6/7/2018	SUTHERLAND	Trail	Waterbar	Rock waterbar	32.43548431	-110.8932354	2822.25021	FY40+
CATA	6/7/2018	SUTHERLAND	Trail	Waterbar	Rock waterbar	32.43548431	-110.8932354	2822.25021	FY40+
CATA	6/5/2018	ROMERO CANYON	Visual	Kiosk	Romero Canyon TH kiosk	32.42559941	-110.9077918	2627.04504	FY40+
CATA	6/5/2018	ROMERO CANYON	Visual	Sign	Volunteer dedication sign	32.42560047	-110.9077907	2627.06987	FY40+
CATA	6/5/2018	ROMERO CANYON	Visual	Bench	Metal and composite wood bench	32.42554987	-110.9077251	2628.83744	FY40+
CATA	6/5/2018	ROMERO CANYON	Trail	Junction	Junction of RC and SU	32.42549346	-110.9076285	2628.72030	FY40+
CATA	6/5/2018	ROMERO CANYON	Visual	Sign	Trail sign - RC, BI, and CL trail straight; SU, NA	32.42549378	-110.9076248	2629.58537	FY40+
CATA	6/5/2018	ROMERO CANYON	Visual	Sign	Warning sign - "Pets must be leashed all times	32.42546554	-110.9075935	2631.34073	FY40+
CATA	6/5/2018	ROMERO CANYON	Trail	Wash	Huge wash	32.42506506	-110.9074962	2627.79636	FY40+
CATA	6/5/2018	BIRDING	Visual	Sign	Trail sign - CL left, BI right; RC trailhead	32.42468174	-110.9074003	2634.56109	FY40+
CATA	6/5/2018	ROMERO CANYON	Visual	Bench	Metal and composite wood	32.42495144	-110.906561	2671.86983	FY40+
CATA	6/5/2018	ROMERO CANYON	Trail	Junction	RC and CL	32.42579587	-110.9024424	2722.83078	FY40+
CATA	6/5/2018	CANYON LOOP	Visual	Sign	Trail sign - RC right, CL left	32.42589537	-110.9002011	2736.46658	FY40+
CATA	6/5/2018	ROMERO CANYON	Visual	Sign	Warning sign - Bighorn Sheep Mgt. Area No do	32.42579469	-110.8998635	2739.25381	FY40+
CATA	6/5/2018	ROMERO CANYON	Visual	Sign	Trail sign and trail marker - RC trail and Romer	32.42260983	-110.895375	2816.00592	FY40+
CATA	6/5/2018	ROMERO CANYON	Visual	Sign	Warning - No dogs allowed	32.42235101	-110.895317	2812.09430	FY40+
CATA	6/5/2018	ROMERO CANYON	Visual	Bench	Metal and composite wood	32.4223524	-110.8953182	2811.64314	FY40+
CATA	6/5/2018	ROMERO CANYON	Visual	Sign	Warning - No dogs allowed beyond this point	32.42258535	-110.895289	2816.43324	FY40+
CATA	6/5/2018	ROMERO CANYON	Trail	Stairs	Railroad tyes - bottom of staircase	32.42254963	-110.8951086	2820.63261	FY40+
CATA	6/5/2018	ROMERO CANYON	Trail	Stairs	Top of stairs	32.42263112	-110.894722	2841.10442	FY40+
CATA	6/5/2018	ROMERO CANYON	Trail	Step	Railroad tye step	32.42264089	-110.8941446	2866.88457	FY40+
CATA	6/5/2018	ROMERO CANYON	Trail	Stairs	Railroad tye steps bottom	32.42264444	-110.894074	2870.81881	FY40+
CATA	6/5/2018	ROMERO CANYON	Trail	Stairs	Top of railroad tye stairs	32.42276454	-110.8933525	2909.40292	FY40+
CATA	6/5/2018	ROMERO CANYON	Visual	Sign	Metal warning sign - Bighorn mgmt area closec	32.42272427	-110.8922717	2968.86294	FY40+
CATA	5/29/2018	50 YEAR	Visual	Sign	Trail sign; metal; 50-Year Trail	32.42974361	-110.9255038	2649.11341	FY40+
CATA	5/29/2018	50 YEAR	Visual	Water Tower	Water tower surrounded by chain link fence	32.43241239	-110.9230761	2760.82457	FY40+
CATA	5/29/2018	50 YEAR	Visual	Waterbar	Rock waterbar	32.43355986	-110.9215627	2799.25209	FY40+
CATA	5/29/2018	50 YEAR	Trail	Waterbar	Rock waterbar	32.43487866	-110.9178583	2853.42840	FY40+
CATA	5/29/2018	50 YEAR	Trail	Waterbar	Rock waterbar	32.434947	-110.9177011	2860.57660	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
CATA	5/29/2018	50 YEAR	Trail	Waterbar	Rock waterbar	32.43539441	-110.9169575	2883.39109	FY40+
CATA	5/29/2018	50 YEAR	Trail	Waterbar	Rock waterbar	32.43713609	-110.9133189	2949.54555	FY40+
CATA	5/29/2018	50 YEAR	Trail	Waterbar	Rock waterbar	32.43981139	-110.9104777	2987.87094	FY40+
CATA	5/29/2018	50 YEAR	Trail	Waterbar	Rock waterbar	32.44125246	-110.9104729	2996.04841	FY40+
CATA	5/29/2018	50 YEAR	Visual	Sign	Trail sign; 50-Year Trail; carsonite	32.44196601	-110.9104368	3006.07636	FY40+
CATA	5/29/2018	50 YEAR	Visual	Sign	Carsonite ASLD trail marker; arrow pointing str	32.46738291	-110.8930021	2987.03592	FY40+
CATA	5/29/2018	50 YEAR	Trail	Junction	Junction of Middle Gate Trail and Rollins Rd	32.46725568	-110.8931459	2988.45386	FY40+
CATA	5/29/2018	50 YEAR	Trail	Junction	Rollins Rd and 50 Year	32.46714065	-110.8948734	3009.92550	FY40+
CATA	5/29/2018	50 YEAR	Visual	Sign	"State Trust Land No Trespassing Permit Requ	32.46702329	-110.8949735	3003.09930	FY40+
CATA	5/29/2018	SUTHERLAND	Trail	Gate	Wyman's Trail metal gate	32.46022242	-110.8982537	2933.69964	FY40+
CATA	5/29/2018	50 YEAR	Visual	Sign	50-Year Trail - straight and back; carsonite	32.45969034	-110.8982837	2932.59308	FY40+
CATA	5/29/2018	50 YEAR	Visual	Sign	Trail sign; carsonite; Trail Link right	32.45969135	-110.8982846	2933.09229	FY40+
CATA	5/29/2018	50 YEAR	Visual	Sign	Carsonite trail sign; 50-year trail straight and b	32.45290052	-110.9016709	2991.60935	FY40+
CATA	5/29/2018	50 YEAR	Visual	Sign	Trail sign; carsonite; Bypass right	32.45290289	-110.9016711	2992.44277	FY40+
CATA	5/29/2018	50 YEAR	Trail	Gate	Metal gate with sign - "Catalina State Park fees	32.45274822	-110.9017676	2995.64372	FY40+
CATA	5/29/2018	50 YEAR	Trail	Waterbar	Rock waterbar	32.45173972	-110.9023955	2990.97136	FY40+
CATA	3/26/2018	NATURE	Visual	Sign	Metal trail sign, "Nature Trail" No horses	32.426341	-110.907582	2622	FY40+
CATA	3/26/2018	BRIDLE	Trail	Junction	Junction of Nature Trail, Bridle, and Sutherland	32.426649	-110.907762	2633	FY40+
CATA	3/26/2018	NATURE	Visual	Sign	Metal trail sign, "Nature Trail" No horses	32.426342	-110.907577	2613	FY40+
CATA	3/26/2018	BRIDLE	Visual	Junction	Junctin of Nature trail, Bridle, and Sutherland	32.426652	-110.907744	2635	FY40+
CATA	3/26/2018	NATURE	Visual	Sign	Metal sign, No Horses symbol	32.42672	-110.907749	2634	FY40+
CATA	3/26/2018	NATURE	Visual	Sign	Metal sign describing desert oasis	32.427144	-110.90743	2672	FY40+
CATA	3/26/2018	NATURE	Visual	Sign	Metal sign describing desert oasis	32.427916	-110.907566	2697	FY40+
CATA	3/26/2018	NATURE	Visual	Bench	Metal and composite wood bench	32.427917	-110.907564	2697	FY40+
CATA	3/26/2018	NATURE	Visual	Sign	Metal trail sign, Nature Loop both directions	32.428272	-110.907761	2701	FY40+
CATA	3/26/2018	NATURE	Visual	Sign	Metal sign describing coyote species	32.42833	-110.907784	2704	FY40+
CATA	3/26/2018	NATURE	Visual	Sign	Metal sign describing what a desert is	32.428736	-110.907667	2708	FY40+
CATA	3/26/2018	NATURE	Visual	Bench	Metal and composite wood bench	32.429354	-110.907611	2717	FY40+
CATA	3/26/2018	NATURE	Visual	Sign	Metal sign about roadrunner species with conc	32.429357	-110.907611	2716	FY40+
CATA	3/26/2018	NATURE	Visual	Sign	Metal sign about mountain lion species with co	32.430444	-110.908253	2713	FY40+
CATA	3/26/2018	NATURE	Visual	Sign	Metal sign about partnerships for survival in the	32.43056	-110.909149	2712	FY40+
CATA	3/26/2018	NATURE	Visual	Bench	Metal and composite wood bench	32.43056	-110.909148	2712	FY40+
CATA	3/26/2018	NATURE	Visual	Sign	Metal sign describing geology of santa cantalin	32.430188	-110.910466	2701	FY40+
CATA	3/26/2018	NATURE	Visual	Sign	Metal sign describing the secret life of desert a	32.430023	-110.910581	2691	FY40+
CATA	3/26/2018	NATURE	Visual	Sign	Metal info sign about venemous dwellers of the	32.428973	-110.910188	2680	FY40+
CATA	3/26/2018	NATURE	Trail	Waterbar	Rock waterbar	32.428973	-110.910188	2680	FY40+
CATA	3/26/2018	NATURE	Visual	Bench	Metal and composite wood bench	32.428931	-110.910195	2678	FY40+
CATA	3/26/2018	NATURE	Trail	Waterbar	Rock waterbar	32.427643	-110.909459	2700	FY40+
CATA	3/26/2018	NATURE	Visual	Sign	Metal sign about bobcat species with concrete	32.427613	-110.909483	2701	FY40+
CATA	3/26/2018	NATURE	Visual	Sign	Metal info sign about the sential (saguaro) of th	32.427432	-110.909608	2702	FY40+
CATA	3/26/2018	NATURE	Visual	Bench	Metal and composite wood bench	32.427123	-110.909505	2697	FY40+
CATA	3/26/2018	NATURE	Trail	Waterbar	Rock waterbar	32.427172	-110.9094	2696	FY40+
CATA	3/26/2018	NATURE	Visual	Sign	Metal sign about the mule deer species	32.427238	-110.909145	2696	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
CATA	3/26/2018	NATURE	Visual	Sign	Metal sign about the secret life of desert plants	32.427255	-110.908858	2694	FY40+
CATA	3/26/2018	NATURE	Trail	Waterbar	Rock waterbar	32.42729	-110.908822	2696	FY40+
CATA	3/26/2018	NATURE	Trail	Waterbar	Rock waterbar	32.427383	-110.908721	2701	FY40+
CATA	3/26/2018	NATURE	Visual	Sign	Metal sign about the javelina species with conc	32.427563	-110.908615	2703	FY40+
CATA	3/26/2018	NATURE	Visual	Bench	Metal and composite wood bench	32.427618	-110.908625	2704	FY40+
CATA	3/26/2018	BRIDLE	Visual	Bench	Metal and composite wood bench	32.424891	-110.912787	2603	FY40+
CATA	3/26/2018	BRIDLE	Visual	Sign	Metal sign "Trail Head" straight	32.425994	-110.917387	2585	FY40+
CATA	3/26/2018	BRIDLE	Visual	Hitching Post	Metal hitching post	32.425173	-110.920992	2595	FY40+
CATA	3/26/2018	BRIDLE	Visual	Sign	Metal trail sign; No Horses symbol	32.425158	-110.921058	2596	FY40+
CATA	3/26/2018	BRIDLE	Visual	Sign	Metal trail sign; Bridle Trail and Trailhead straig	32.424791	-110.922435	2591	FY40+
CATA	3/26/2018	BRIDLE	Visual	Sign	Carsonite trail sign; Bridle Trail right	32.424779	-110.922515	2587	FY40+
CATA	3/26/2018	BRIDLE	Visual	Sign	Carsonite trail sign; Bridle Trail left	32.424911	-110.922689	2586	FY40+
CATA	3/26/2018	50 YEAR	Visual	Sign	Carsonite trail sign; Bridle Trail straight ahead	32.429653	-110.925445	2610	FY40+
CATA	3/26/2018	BRIDLE	Visual	Trailhead	Metal trailhead sign; 50-Year trail and Bridle Tr	32.429908	-110.926719	2605	FY40+
CATA	10/11/2017	ROMERO RUINS	Visual	Sign	Directional. "Romero Ruin Trail"	32.42294132	-110.9183838	2616.13240	FY40+
CATA	10/11/2017	ROMERO RUINS	Visual	Sign	Carsonite Directional. Romero Ruin Trail	32.42266178	-110.9180676	2608.28814	FY40+
CATA	10/11/2017	ROMERO RUINS	Visual	Sign	Car Dir. "Romero Ruin"	32.42226298	-110.9176411	2610.62562	FY40+
CATA	10/11/2017	ROMERO RUINS	Visual	Sign	Interp. "Romero Ruin Interpretative Trail"	32.42213057	-110.9173494	2611.45364	FY40+
CATA	10/11/2017	ROMERO RUINS	Visual	Sign	Trail Uses, and Archaeological Site Warning	32.42207128	-110.9173607	2613.71943	FY40+
CATA	10/11/2017	ROMERO RUINS	Trail	Stairs	RR	32.4220428	-110.9173029	2614.89187	FY40+
CATA	10/11/2017	ROMERO RUINS	Visual	Bench	Tan. Metal and composite	32.42201449	-110.9169204	2648.58917	FY40+
CATA	10/11/2017	ROMERO RUINS	Visual	Sign	Interp. The Romero Ruin"	32.42221953	-110.9163507	2655.34869	FY40+
CATA	10/11/2017	ROMERO RUINS	Visual	Sign	Warning. "Stay on Trail"	32.42234385	-110.9158189	2656.75382	FY40+
CATA	10/11/2017	ROMERO RUINS	Visual	Sign	Interp. "Making a living in the shadows of the C	32.42254454	-110.9157894	2657.85478	FY40+
CATA	10/11/2017	ROMERO RUINS	Visual	Sign	Interp. "The Prehistoric Walled Village"	32.4226987	-110.9151449	2656.02592	FY40+
CATA	10/11/2017	ROMERO RUINS	Visual	Sign	Interp. "The legend of the lost mission of Ciru"	32.42253351	-110.9148483	2664.69420	FY40+
CATA	10/11/2017	ROMERO RUINS	Visual	Sign	Interp. "Francisco Romero's Ranch"	32.42247823	-110.9146864	2671.04382	FY40+
CATA	10/11/2017	ROMERO RUINS	Visual	Sign	Warning. "Stay on Trail"	32.42247833	-110.9146632	2669.92504	FY40+
CATA	10/11/2017	ROMERO RUINS	Visual	Sign	Interp. "Living within the compound wall"	32.42241705	-110.9144937	2668.91319	FY40+
CATA	10/11/2017	ROMERO RUINS	Visual	Sign	Interp. "The Compound and its wall"	32.42230596	-110.9143166	2672.94636	FY40+
CATA	10/11/2017	ROMERO RUINS	Visual	Sign	Warning. "Stay on trail"	32.42195612	-110.9138824	2679.98483	FY40+
CATA	10/11/2017	ROMERO RUINS	Visual	Sign	Interp. "The value of trash"	32.42194988	-110.9138952	2680.09857	FY40+
CATA	10/11/2017	ROMERO RUINS	Visual	Bench	Tan. Metal and composite	32.42194988	-110.9138952	2680.09857	FY40+
CATA	10/11/2017	ROMERO RUINS	Visual	Sign	Interp. "The Pithouse Village"	32.42194032	-110.9145508	2678.99641	FY40+
CATA	10/11/2017	ROMERO RUINS	Visual	Sign	Interp. "Hohokam Ball Courts"	32.42220791	-110.9154556	2673.26535	FY40+
CATA	10/11/2017	BIRDING	Visual	Sign	Car Dir. "Birding Trail"	32.42464467	-110.9073911	2638.72762	FY40+
CATA	10/11/2017	BIRDING	Trail	Culvert	RR	32.42458923	-110.9074122	2639.01758	FY40+
CATA	10/11/2017	BIRDING	Visual	Sign	Interp. "Bird Homes of the Desert"	32.42444318	-110.9076508	2638.13569	FY40+
CATA	10/11/2017	BIRDING	Trail	Obstruction	Root	32.42428059	-110.9079802	2634.32720	FY40+
CATA	10/11/2017	BIRDING	Visual	Bench	Tan. Metal and composite	32.42288921	-110.9086386	2606.86559	FY40+
CATA	10/11/2017	BIRDING	Visual	Sign	Interp. "Where the water is"	32.42135954	-110.9085001	2626.77571	FY40+
CATA	10/11/2017	BIRDING	Visual	Sign	Trail Use. No equestrian	32.42116893	-110.9084927	2627.67141	FY40+
CATA	10/11/2017	BIRDING	Trail	Stairs	RR	32.420969	-110.9086133	2648.63843	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
CATA	10/11/2017	BIRDING	Visual	Bench	Tan. Metal and composite	32.420969	-110.9086133	2648.63843	FY40+
CATA	10/11/2017	BIRDING	Trail	Waterbar	Rock	32.42060033	-110.908951	2677.57225	FY40+
CATA	10/11/2017	BIRDING	Trail	Waterbar	Rock	32.42060735	-110.9090879	2681.33869	FY40+
CATA	10/11/2017	BIRDING	Trail	Waterbar	Rock	32.42070543	-110.9092758	2684.81457	FY40+
CATA	10/11/2017	BIRDING	Visual	Bench	Tan. Metal and composite	32.42121646	-110.9100567	2699.33085	FY40+
CATA	10/11/2017	BIRDING	Visual	Sign	Trail Use. No equestrian	32.42124711	-110.9100672	2701.05277	FY40+
CATA	10/11/2017	BIRDING	Visual	Sign	Interp. "Where the water is scarce"	32.42196742	-110.9113993	2681.16147	FY40+
CATA	10/11/2017	BIRDING	Visual	Bench	Tan. Metal and composite	32.422121	-110.9120607	2666.12656	FY40+
CATA	10/11/2017	BIRDING	Trail	Stairs	RR	32.42228621	-110.9123871	2653.81380	FY40+
CATA	10/11/2017	BIRDING	Trail	Stairs	RR. End	32.42253048	-110.9124411	2624.20154	FY40+
CATA	10/11/2017	BIRDING	Trail	Stairs	RR. Start	32.42258422	-110.9125484	2622.34725	FY40+
CATA	10/11/2017	BIRDING	Trail	Stairs	RR. End	32.42260362	-110.9126013	2620.76390	FY40+
CATA	10/11/2017	BIRDING	Visual	Sign	Trail use. No Equestrian	32.42263158	-110.9126142	2621.89890	FY40+
CATA	10/11/2017	BIRDING	Visual	Bench	Tan. Metal and composite	32.42276769	-110.9125905	2623.60300	FY40+
CATA	10/11/2017	BIRDING	Visual	Bench	Tan. Metal and composite	32.42310628	-110.9113353	2624.73980	FY40+
CATA	10/11/2017	BIRDING	Visual	Bench	Tan. Metal and composite	32.42337061	-110.9099851	2623.31985	FY40+
CATA	10/11/2017	BIRDING	Visual	Sign	Interp. "A forest in the desert"	32.42301752	-110.9094106	2615.14699	FY40+
CATA	10/11/2017	BIRDING	Visual	Sign	Directional. "Birding Trail (loop)"	32.422776	-110.9088245	2619.66175	FY40+
CACO	6/20/2018	SANDPOINT LOOKOUT	Trail	Curb	Concrete, rises 2in then drops 6in	34.39524464	-114.1734106	876.274811	FY40+
CACO	6/20/2018	SANDPOINT LOOKOUT	Trail	Fence	Single cable strand fence, must be walked over	34.39523118	-114.1734186	875.325842	FY40+
CACO	6/20/2018	SANDPOINT LOOKOUT	Visual	Sign	Closed Area, the area beyond this sign closed	34.39520463	-114.1734193	874.768055	FY40+
CACO	6/20/2018	THREE DUNES	Trail	Rock	Rock drop off across wash	34.37515762	-114.1830483	564.498301	FY40+
CACO	6/20/2018	THREE DUNES	Trail	Step	Natural rock step	34.37494721	-114.1832084	555.471286	FY40+
CACO	6/20/2018	SANDPOINT LOOKOUT	Trail	Step	Natural rock step, with options of 8 to 24in lift	34.37434872	-114.1830765	541.082818	FY40+
CACO	6/20/2018	THREE DUNES	Trail	Step	Natural rock step	34.37425752	-114.1829181	538.058694	FY40+
CACO	6/20/2018	SANDPOINT LOOKOUT	Trail	Bridge	metal, probably aluminum	34.35231189	-114.1694963	367.705653	FY40+
CACO	6/20/2018	SANDPOINT LOOKOUT	Trail	Steps	20 stairs made of wood beam and lined by rock	34.35227002	-114.1697044	358.009539	FY40+
CACO	6/20/2018	SANDPOINT LOOKOUT	Trail	Waterbar	Wood beam	34.35235996	-114.1699886	378.653809	FY40+
CACO	6/20/2018	SANDPOINT LOOKOUT	Trail	Waterbar	Wood beam	34.35235844	-114.1700057	380.420785	FY40+
CACO	6/20/2018	SANDPOINT LOOKOUT	Trail	Waterbar	Wood beam	34.35235884	-114.1700161	381.393308	FY40+
CACO	6/20/2018	SANDPOINT LOOKOUT	Trail	Waterbar	Wood beam	34.35235629	-114.1700306	382.827373	FY40+
CACO	6/20/2018	SANDPOINT LOOKOUT	Visual	Sign	No trespassing, on metal post	34.35233072	-114.1701073	389.827393	FY40+
CACO	6/20/2018	SANDPOINT LOOKOUT	Visual	Sign	No trespassing, on sandwich board	34.35233005	-114.1701069	390.042458	FY40+
CACO	6/20/2018	SANDPOINT LOOKOUT	Visual	Bench	Wooden slats on metal supports	34.35229213	-114.1701037	395.332697	FY40+
CACO	2/9/2017	RIPLEY'S RUN	Trail	Sign	Directional	34.342041	-114.164512	395	FY40+
CACO	2/9/2017	WHYTES RETREAT	Trail	Rock		34.343513	-114.165541	377	FY40+
CACO	2/9/2017	MCKINNEY LOOP	Trail	Intersection		34.346273	-114.166713	372	FY40+
CACO	2/9/2017	WAYNES WAY	Trail	Sign	Distance	34.352696	-114.160694	442	FY40+
CACO	2/9/2017	RIPLEY'S RUN	Trail	Intersection	Intersection	34.351631	-114.160669	554	FY40+
CACO	2/9/2017	MCKINNEY LOOP	Trail	Sign	Directional	34.348834	-114.16699	443	FY40+
CACO	2/9/2017	MCKINNEY LOOP	Trail	Intersection		34.348834	-114.16699	443	FY40+
CACO	2/9/2017	RIPLEY'S RUN	Trail	Intersection		34.351648	-114.160671	554	FY40+
CACO	2/9/2017	TEDS TRAIL	Trail	Sign	Directional	34.348259	-114.164862	515	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
CACO	2/9/2017	TEDS TRAIL	Trail	Intersection		34.348259	-114.164861	515	FY40+
CACO	2/9/2017	TEDS TRAIL	Trail	Rock		34.344485	-114.164533	413	FY40+
CACO	2/9/2017	TEDS TRAIL	Trail	Cairn		34.343676	-114.164429	422	FY40+
CACO	2/9/2017	RIPLEY'S RUN	Trail	Sign	Directional	34.342055	-114.164509	393	FY40+
CACO	2/9/2017	RIPLEY'S RUN	Trail	Intersection	Ted's Trail & Whyttes Retreat	34.342048	-114.164511	393	FY40+
CACO	2/9/2017	RIPLEY'S RUN	Trail	Sign	Interpretative	34.351616	-114.160627	553	FY40+
CACO	2/9/2017	RIPLEY'S RUN	Trail	Dropoff	Rock	34.348131	-114.156105	548	FY40+
CACO	2/9/2017	RIPLEY'S RUN	Trail	Dropoff	Rock	34.347832	-114.155848	536	FY40+
CACO	2/9/2017	RIPLEY'S RUN	Trail	Sign	Directional Arrow	34.347687	-114.155758	530	FY40+
CACO	2/9/2017	RIPLEY'S RUN	Trail	Rock	Rock Dropoff	34.346567	-114.156612	513	FY40+
CACO	2/9/2017	RIPLEY'S RUN	Trail	Dropoff	Rock Dropoff	34.34517	-114.156672	487	FY40+
CACO	2/9/2017	RIPLEY'S RUN	Trail	Tree Branch	Hanging over trail.	34.345038	-114.157387	492	FY40+
CACO	2/9/2017	RIPLEY'S RUN	Trail	Rock		34.344979	-114.158561	472	FY40+
CACO	2/9/2017	RIPLEY'S RUN	Trail	Tree	Downed	34.345304	-114.159255	453	FY40+
CACO	2/9/2017	RIPLEY'S RUN	Trail	Sign	Directional	34.346191	-114.161109	436	FY40+
CACO	2/9/2017	RIPLEY'S RUN	Trail	Rock	Dropoff	34.346137	-114.161238	439	FY40+
CACO	2/9/2017	RIPLEY'S RUN	Trail	Rock	Dropoff	34.346053	-114.16129	441	FY40+
CACO	2/9/2017	RIPLEY'S RUN	Trail	Rock	Dropoff	34.345984	-114.161302	434	FY40+
CACO	2/9/2017	RIPLEY'S RUN	Trail	Rock	Dropoff	34.345879	-114.161404	428	FY40+
CACO	2/9/2017	RIPLEY'S RUN	Trail	Cairn		34.345431	-114.16121	418	FY40+
CACO	2/9/2017	RIPLEY'S RUN	Trail	Cairn		34.345359	-114.161336	419	FY40+
CACO	2/9/2017	RIPLEY'S RUN	Trail	Dropoff		34.344771	-114.161985	408	FY40+
CACO	2/9/2017	RIPLEY'S RUN	Trail	Washout	Portion of trail washed out.	34.341844	-114.164005	369	FY40+
CACO	2/9/2017	RIPLEY'S RUN	Trail	Intersection		34.342006	-114.164498	398	FY40+
CACO	2/9/2017	RIPLEY'S RUN	Trail	Sign	Interpretative	34.342006	-114.164498	398	FY40+
CACO	2/9/2017	MCKINNEY LOOP	Trail	Trailhead	McKinney Loop	34.35057	-114.170091	344	FY40+
CACO	2/9/2017	MCKINNEY LOOP	Trail	Stairs	25 Railroad ties	34.35049	-114.170102	345	FY40+
CACO	2/9/2017	MCKINNEY LOOP	Trail	Bench		34.349628	-114.170149	372	FY40+
CACO	2/9/2017	MCKINNEY LOOP	Trail	Intersection	Social Trail	34.34947	-114.170066	371	FY40+
CACO	2/9/2017	MCKINNEY LOOP	Trail	Intersection	Social Trail	34.348528	-114.169324	372	FY40+
CACO	2/9/2017	MCKINNEY LOOP	Trail	Waterbar		34.347899	-114.169115	375	FY40+
CACO	2/9/2017	MCKINNEY LOOP	Trail	Intersection		34.346304	-114.166712	372	FY40+
CACO	2/9/2017	MCKINNEY LOOP	Trail	Intersection	Social Trail	34.347592	-114.167366	396	FY40+
CACO	2/9/2017	MCKINNEY LOOP	Trail	Sign		34.348798	-114.167008	444	FY40+
CACO	2/9/2017	MCKINNEY LOOP	Trail	Sign	Directional	34.34881	-114.166996	445	FY40+
CACO	2/9/2017	MCKINNEY LOOP	Trail	Intersection		34.348811	-114.166994	445	FY40+
CACO	2/9/2017	MCKINNEY LOOP	Trail	Sign	Directional	34.350149	-114.166604	361	FY40+
CACO	2/9/2017	MCKINNEY LOOP	Trail	Intersection	Trailhead	34.350613	-114.167062	368	FY40+
CACO	2/9/2017	MCKINNEY LOOP	Trail	Kiosk		34.350615	-114.167064	367	FY40+
COPO	1/17/2017	CONTACT POINT LOOP	Visual	Pet Station		34.45034	-114.325597	356	FY40+
COPO	1/17/2017	CONTACT POINT LOOP	Trail	Intersection		34.449839	-114.326336	356	FY40+
COPO	1/17/2017	CONTACT POINT LOOP	Visual	Sign	Interperative	34.449748	-114.327042	357	FY40+
COPO	1/17/2017	CONTACT POINT LOOP	Visual	Picnic Ramada		34.449457	-114.327565	359	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned				
						Latitude	Longitude	Elevation		
COPO	1/17/2017	CONTACT POINT LOOP	Visual	Picnic Ramada		34.448069	-114.326469	352	FY40+	
COPO	1/17/2017	CONTACT POINT LOOP	Visual	Picnic Table		34.447846	-114.326167	350	FY40+	
COPO	1/17/2017	CONTACT POINT LOOP	Visual	Picnic Table		34.447974	-114.32561	350	FY40+	
COPO	1/17/2017	CONTACT POINT LOOP	Visual	Picnic Table		34.448596	-114.325683	367	FY40+	
COPO	1/17/2017	CONTACT POINT LOOP	Trail	Intersection	Social Trail	34.449223	-114.325907	363	FY40+	
COPO	1/17/2017	CONTACT POINT LOOP	Visual	Picnic Ramada		34.449514	-114.326265	363	FY40+	
CORI	1/24/2017		Trail	Stairs		3	32.727061	-114.622489	24	FY40+
CORI	1/24/2017		Visual	Bench			32.727057	-114.622416	27	FY40+
CORI	1/24/2017		Visual	Trash Can			32.727052	-114.622381	27	FY40+
CORI	1/24/2017		Visual	Sign			32.727042	-114.622226	25	FY40+
CORI	1/24/2017		Visual	Sign			32.727037	-114.622232	26	FY40+
CORI	1/24/2017		Visual	Trash Can			32.727032	-114.622185	25	FY40+
CORI	1/24/2017		Visual	Trash Can		2	32.727029	-114.622158	25	FY40+
CORI	1/24/2017		Visual	Trash Can			32.727182	-114.622785	23	FY40+
CORI	1/24/2017		Visual	Light			32.727309	-114.622787	27	FY40+
CORI	1/24/2017		Visual	Flagpole			32.727309	-114.622787	27	FY40+
CORI	1/24/2017		Visual	Light			32.727442	-114.622739	29	FY40+
CORI	1/24/2017		Visual	Trash Can			32.727443	-114.62274	29	FY40+
CORI	1/24/2017		Visual	Trash Can			32.727536	-114.622477	32	FY40+
CORI	1/24/2017		Visual	Light Pole			32.727552	-114.622457	32	FY40+
CORI	1/24/2017		Visual	Light Pole			32.727665	-114.622405	33	FY40+
CORI	1/24/2017		Visual	Sign			32.727696	-114.622387	34	FY40+
CORI	1/24/2017		Visual	Sign			32.727723	-114.622376	36	FY40+
CORI	1/24/2017		Visual	Sign			32.727759	-114.622368	36	FY40+
CORI	1/24/2017		Visual	Light Pole			32.727993	-114.622358	36	FY40+
CORI	1/24/2017		Visual	Light			32.727872	-114.622383	31	FY40+
CORI	1/24/2017		Trail	Trash Can			32.727851	-114.622401	37	FY40+
CORI	1/24/2017		Visual	Sign			32.727829	-114.6224	38	FY40+
CORI	1/24/2017		Visual	Sign			32.727829	-114.6224	38	FY40+
CORI	1/24/2017		Visual	Sign			32.727822	-114.62239	39	FY40+
CORI	1/24/2017		Visual	Light			32.727822	-114.622386	39	FY40+
CORI	1/24/2017		Visual	Light			32.727793	-114.621947	38	FY40+
CORI	1/24/2017		Visual	Light			32.727903	-114.621882	37	FY40+
CORI	1/24/2017		Visual	Light			32.728012	-114.621917	40	FY40+
CORI	1/24/2017		Visual	Sign			32.728045	-114.621967	40	FY40+
CORI	1/24/2017		Visual	Trash Can			32.728048	-114.621966	40	FY40+
CORI	1/24/2017		Visual	Utility			32.728048	-114.621966	40	FY40+
CORI	1/24/2017		Visual	Sign			32.728103	-114.621962	39	FY40+
CORI	1/24/2017		Visual	Sign			32.727724	-114.621545	44	FY40+
CORI	1/24/2017		Visual	Sign			32.727748	-114.621542	44	FY40+
CORI	1/24/2017		Visual	Fire Hydrant			32.727748	-114.621542	44	FY40+
CORI	1/24/2017		Visual	Light Pole			32.727853	-114.62155	42	FY40+
CORI	1/24/2017		Visual	Picnic Table			32.727867	-114.621582	41	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned		
						Latitude	Longitude	Elevation
CORI	1/24/2017		Visual	Light Pole		32.727943	-114.621639	43 FY40+
CORI	1/24/2017		Visual	Plaques		32.728002	-114.62172	44 FY40+
CORI	1/24/2017		Visual	Light Pole		32.728005	-114.621736	42 FY40+
CORI	1/24/2017		Visual	Sign		32.728025	-114.621774	42 FY40+
CORI	1/24/2017		Visual	Light Pole		32.728076	-114.621812	44 FY40+
CORI	1/24/2017		Visual	Light Pole		32.728098	-114.622005	43 FY40+
CORI	1/24/2017		Visual	Water Fountain		32.728099	-114.622005	43 FY40+
CORI	1/24/2017		Visual	Light Pole		32.728096	-114.622054	44 FY40+
CORI	1/24/2017		Visual	Sign		32.728095	-114.622085	44 FY40+
CORI	1/24/2017		Visual	Light Pole		32.728093	-114.622115	44 FY40+
CORI	1/24/2017		Visual	Sign		32.728138	-114.62216	46 FY40+
CORI	1/24/2017		Visual	Light Pole		32.727572	-114.623045	38 FY40+
CORI	1/24/2017		Visual	Water - All others		32.727146	-114.623232	32 FY40+
CORI	1/24/2017		Visual	Electric Box		32.72709	-114.623225	36 FY40+
CORI	1/24/2017		Visual	Light Pole		32.727034	-114.623069	34 FY40+
CORI	1/24/2017		Visual	Light Pole		32.726895	-114.622788	35 FY40+
CORI	1/24/2017		Visual	Trash Can		32.726865	-114.622738	33 FY40+
CORI	1/24/2017		Visual	Light Pole		32.726842	-114.622568	32 FY40+
CORI	1/24/2017		Visual	Utility		32.726824	-114.62244	34 FY40+
CORI	1/24/2017		Visual	Light		32.726839	-114.622348	36 FY40+
CORI	1/24/2017		Visual	Trash Can		32.726871	-114.622297	32 FY40+
CORI	1/24/2017		Visual	Ramada		32.726872	-114.622295	32 FY40+
CORI	1/24/2017		Visual	Picnic Area	8 Picnic Tables	32.72687	-114.622295	30 FY40+
CORI	1/24/2017		Visual	Sign	2 interperative Signs	32.726874	-114.622295	30 FY40+
CORI	1/24/2017		Visual	Bench		32.726891	-114.622267	32 FY40+
CORI	1/24/2017		Visual	Bench		32.726898	-114.622257	33 FY40+
CORI	1/24/2017		Visual	Light		32.7269	-114.622256	32 FY40+
CORI	1/24/2017		Visual	Sign	2 Interperative Signs	32.726915	-114.622235	33 FY40+
CORI	1/24/2017		Visual	Light		32.726927	-114.622206	33 FY40+
CORI	1/24/2017		Visual	Sign		32.726927	-114.622206	33 FY40+
CORI	1/24/2017		Visual	Sign		32.726948	-114.622165	32 FY40+
CORI	1/24/2017		Visual	Trash Can		2 32.726964	-114.622137	31 FY40+
CORI	1/24/2017		Visual	Sign		32.726979	-114.622094	31 FY40+
CORI	1/24/2017		Visual	Light		32.727014	-114.62202	28 FY40+
CORI	1/24/2017		Visual	Sign		32.727055	-114.621945	28 FY40+
CORI	1/24/2017		Visual	Sign		32.727089	-114.621883	30 FY40+
CORI	1/24/2017		Visual	Sign		32.72712	-114.621832	34 FY40+
CORI	1/24/2017		Visual	Sign		32.727128	-114.621731	36 FY40+
CORI	1/24/2017		Visual	Trash Can		32.727216	-114.621761	36 FY40+
CORI	1/24/2017		Visual	Light Pole		32.727224	-114.621763	36 FY40+
CORI	1/24/2017		Visual	Sign		32.727298	-114.621751	37 FY40+
CORI	1/24/2017		Visual	Sign		32.727365	-114.621665	37 FY40+
CORI	1/24/2017		Visual	Sign		32.727402	-114.621635	37 FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
CORI	1/24/2017		Visual	Light		32.727412	-114.621624	36	FY40+
CORI	1/24/2017		Visual	Sign		32.727491	-114.621597	38	FY40+
CORI	1/24/2017		Visual	Sign		32.727603	-114.62154	42	FY40+
CORI	1/24/2017		Visual	Trash Can		32.727606	-114.621536	42	FY40+
CORI	1/24/2017		Visual	Light Pole		32.727606	-114.621534	42	FY40+
CORI	1/24/2017		Visual	Sign		32.727655	-114.621477	42	FY40+
CORI	1/24/2017		Visual	Sign		32.727699	-114.621442	42	FY40+
CORI	1/24/2017		Visual	Light		32.72776	-114.621349	42	FY40+
CORI	1/24/2017		Trail	Water - All others		32.727784	-114.621287	43	FY40+
CORI	1/24/2017		Visual	Light		32.72795	-114.621206	44	FY40+
CORI	1/24/2017		Visual	Light Pole		32.728065	-114.621276	40	FY40+
CORI	1/24/2017		Visual	Sign		32.728151	-114.62144	34	FY40+
CORI	1/24/2017		Visual	Light		32.728181	-114.621592	33	FY40+
CORI	1/24/2017		Visual	Sign		32.728184	-114.621618	32	FY40+
CORI	1/24/2017		Visual	Light		32.728238	-114.621908	34	FY40+
CORI	1/24/2017		Trail	Junction		32.728241	-114.621929	35	FY40+
CORI	1/24/2017		Visual	Light		32.728259	-114.622099	31	FY40+
CORI	1/24/2017		Visual	Sign		32.728257	-114.622147	31	FY40+
CORI	1/24/2017		Visual	Trash Can		32.728255	-114.622396	25	FY40+
CORI	1/24/2017		Visual	Light		32.728255	-114.622396	25	FY40+
CORI	1/24/2017		Visual	Gate		32.728235	-114.622431	24	FY40+
CORI	1/24/2017		Trail	Sewer		32.728134	-114.622441	25	FY40+
CORI	1/24/2017		Visual	Sign		32.728102	-114.622445	26	FY40+
CORI	1/24/2017		Trail	Junction		32.728077	-114.62244	26	FY40+
CORI	1/24/2017		Visual	Light		32.728075	-114.622459	26	FY40+
CORI	1/24/2017		Visual	Sign		32.728061	-114.622495	25	FY40+
CORI	1/24/2017		Visual	Sign		32.728045	-114.622532	24	FY40+
CORI	1/24/2017		Visual	Trash Can		32.728021	-114.62263	22	FY40+
CORI	1/24/2017		Visual	Picnic Area		32.728024	-114.622698	22	FY40+
CORI	1/24/2017		Visual	Light		32.728025	-114.622737	22	FY40+
CORI	1/24/2017		Visual	Light		32.727999	-114.622994	33	FY40+
CORI	1/24/2017		Visual	Trash Can		32.727948	-114.623059	32	FY40+
CORI	1/24/2017		Visual	Picnic Area	9 wooden and 4 metal	32.727932	-114.623089	31	FY40+
CORI	1/24/2017		Visual	Beach		32.727932	-114.623089	31	FY40+
CORI	1/24/2017		Trail	Trash Can		32.7279	-114.623125	32	FY40+
CORI	1/24/2017		Visual	Sign		32.727882	-114.623141	34	FY40+
CORI	1/24/2017		Visual	Light		32.727861	-114.623134	37	FY40+
CORI	1/24/2017		Visual	Sign		32.727816	-114.623156	38	FY40+
CORI	1/24/2017		Visual	Trash Can		32.727677	-114.623228	34	FY40+
CORI	1/24/2017		Visual	Light		32.72762	-114.623233	27	FY40+
CORI	1/24/2017		Visual	Light Pole		32.727421	-114.62332	25	FY40+
CORI	1/24/2017		Visual	Utility		32.72737	-114.623302	24	FY40+
CORI	1/24/2017		Visual	Trash Can		32.727257	-114.623235	25	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
DAPO	4/13/2017	Dos Arroyos	Trail	Kiosk		32.720711	-109.703565	3112	FY40+
DAPO	4/13/2017	Dos Arroyos	Trail	Sign	Trail distance	32.720727	-109.703496	3115	FY40+
DAPO	4/13/2017	Dos Arroyos	Trail	Bench	Brown wood	32.721014	-109.702892	3098	FY40+
DAPO	4/13/2017	Dos Arroyos	Trail	Bench	Brown wood	32.721653	-109.702541	3104	FY40+
DAPO	4/13/2017	Dos Arroyos	Trail	Erosion		32.72183	-109.70243	3102	FY40+
DAPO	4/13/2017	Dos Arroyos	Trail	Sign	Mesquite Bosque	32.722487	-109.701573	3079	FY40+
DAPO	4/13/2017	Dos Arroyos	Trail	Bench	Brown wood	32.722469	-109.70149	3079	FY40+
DAPO	4/13/2017	Dos Arroyos	Trail	Concrete slab		32.72244	-109.701362	3076	FY40+
DAPO	4/13/2017	Dos Arroyos	Trail	Wash		32.722403	-109.701237	3074	FY40+
DAPO	4/13/2017	Dos Arroyos	Trail	Erosion		32.722397	-109.701155	3081	FY40+
DAPO	4/13/2017	Dos Arroyos	Trail	Sign	Arroyo	32.722397	-109.701155	3081	FY40+
DAPO	4/13/2017	Dos Arroyos	Trail	Bench	Brown wood	32.722057	-109.700337	3072	FY40+
DAPO	4/13/2017	Dos Arroyos	Trail	Sign	Mesa	32.721455	-109.700285	3074	FY40+
DAPO	4/13/2017	Dos Arroyos	Visual	Bench	Brown wood	32.721174	-109.700653	3068	FY40+
DAPO	4/13/2017	Dos Arroyos	Visual	Bench	Brown wood	32.719723	-109.7017	3076	FY40+
DAPO	4/13/2017	Dos Arroyos	Visual	Restroom		32.719675	-109.702255	3077	FY40+
DAPO	4/13/2017	Dos Arroyos	Trail	Bench	Brown wood	32.719377	-109.702556	3077	FY40+
DAPO	4/13/2017	Dankworth Village	Trail	Sign	Directional sign	32.721486	-109.700201	3074	FY40+
DAPO	4/13/2017	Dankworth Village	Trail	Step	Beginning of stairs	32.721281	-109.700028	3088	FY40+
DAPO	4/13/2017	Dankworth Village	Trail	Sign	Dankworth Village Sign	32.720262	-109.699176	3123	FY40+
DAPO	4/13/2017	Dankworth Village	Trail	Log Box		32.720262	-109.699176	3123	FY40+
DAPO	4/13/2017	Dankworth Village	Trail	Gate		32.720296	-109.699134	3126	FY40+
DAPO	4/13/2017	Dankworth Village	Trail	Archeological	Mud Hut	32.720575	-109.698858	3139	FY40+
DAPO	4/13/2017	Dankworth Village	Trail	Sign	Mogollon Indian home	32.720879	-109.698493	3144	FY40+
DAPO	4/13/2017	Dankworth Village	Trail	Archeological	Mud Hut	32.720854	-109.698451	3144	FY40+
DAPO	4/13/2017	Dankworth Village	Visual	Archeological	Mud Hut	32.721153	-109.698778	3134	FY40+
DAPO	4/13/2017	Dankworth Village	Trail	Archeological	Palm shelter	32.721707	-109.698547	3135	FY40+
DAPO	7/6/2018	Far Loop	Trail	Waterbar	Stones	32.72028135	-109.6987019	3129	FY40+
DAPO	7/6/2018	Far Loop	Trail	Waterbar	Stones, eroding	32.72028946	-109.6982734	3108	FY40+
DAPO	7/6/2018	Far Loop	Trail	Waterbar	Stones	32.7203038	-109.6981777	3104	FY40+
DAPO	7/6/2018	Far Loop	Trail	Waterbar	Stones	32.71975325	-109.6986008	3117	FY40+
DAPO	7/6/2018	Far Loop	Trail	Waterbar	Stones	32.71974885	-109.6986171	3117	FY40+
DAPO	7/6/2018	Far Loop	Trail	Erosion	Large cobbles and slope degradation	32.71973291	-109.6987173	3121	FY40+
DAPO	7/6/2018	Far Loop	Trail	Waterbar	Stones	32.71977171	-109.6988215	3130	FY40+
DAPO	7/6/2018	Far Loop	Trail	Waterbar	Stones	32.71979368	-109.6988709	3130	FY40+
DAPO	7/6/2018	Far Loop	Trail	Waterbar	Stones	32.71980355	-109.6989099	3133	FY40+
DAPO	7/6/2018	Far Loop	Trail	Waterbar	Stones	32.71981211	-109.698915	3133	FY40+
DAPO	7/6/2018	Far Loop	Trail	Waterbar	Stones	32.71986076	-109.6989538	3134	FY40+
DAPO	4/13/2017	Dankworth Pond Loop	Trail	Kiosk		32.720996	-109.706395	3103	FY40+
DAPO	4/13/2017	Dankworth Pond Loop	Trail	Sign	Artesian Spring	32.721077	-109.706054	3119	FY40+
DAPO	4/13/2017	Dankworth Pond Loop	Trail	Picnic Table	Brown metal	32.721153	-109.705833	3123	FY40+
DAPO	4/13/2017	Dankworth Pond Loop	Trail	Bench	Brown metal	32.721195	-109.705751	3125	FY40+
DAPO	4/13/2017	Dankworth Pond Loop	Trail	Sign	Pond	32.72123	-109.705686	3124	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
DAPO	4/13/2017	Dankworth Pond Loop	Trail	Sign	Filiment disposal	32.721252	-109.70563	3123	FY40+
DAPO	4/13/2017	Dankworth Pond Loop	Trail	Dock	Floataing dock	32.721269	-109.705585	3122	FY40+
DAPO	4/13/2017	Dankworth Pond Loop	Trail	Trash Can		32.721236	-109.705112	3115	FY40+
DAPO	4/13/2017	Dankworth Pond Loop	Trail	Bench	Brown metal	32.721224	-109.70507	3116	FY40+
DAPO	4/13/2017	Dankworth Pond Loop	Trail	Trash Can		32.721067	-109.704368	3110	FY40+
DAPO	4/13/2017	Dankworth Pond Loop	Trail	Bench	Brown metal	32.721042	-109.704259	3108	FY40+
DAPO	4/13/2017	Dankworth Pond Loop	Trail	Sign	Life In a Desert Oasis	32.721002	-109.704108	3108	FY40+
DAPO	4/13/2017	Dankworth Pond Loop	Trail	Bench	Brown metal	32.720901	-109.703739	3111	FY40+
DAPO	4/13/2017	Dankworth Pond Loop	Trail	Trash Can		32.720735	-109.703573	3113	FY40+
DAPO	4/13/2017	Dankworth Pond Loop	Trail	Bench	Brown metal	32.720733	-109.70357	3114	FY40+
DAPO	4/13/2017	Dankworth Pond Loop	Trail	Sign	Filiment disposal	32.720673	-109.703595	3099	FY40+
DAPO	4/13/2017	Dankworth Pond Loop	Trail	Table	Brown metal	32.720489	-109.703593	3101	FY40+
DAPO	4/13/2017	Dankworth Pond Loop	Trail	Bench	Brown metal	32.720304	-109.703685	3098	FY40+
DAPO	4/13/2017	Dankworth Pond Loop	Visual	Trash Can		32.720304	-109.703685	3098	FY40+
DAPO	4/13/2017	Dankworth Pond Loop	Visual	Picnic Table	Brown metal	32.720205	-109.70374	3098	FY40+
DAPO	4/13/2017	Dankworth Pond Loop	Trail	Table	Brown metal	32.720119	-109.703783	3095	FY40+
DAPO	4/13/2017	Dankworth Pond Loop	Trail	Picnic Table	brown metal	32.71998	-109.703769	3106	FY40+
DAPO	4/13/2017	Dankworth Pond Loop	Trail	Table	Brown metal	32.719911	-109.703748	3111	FY40+
DAPO	4/13/2017	Dankworth Pond Loop	Trail	Picnic Table	Brown metal	32.719652	-109.703619	3112	FY40+
DAPO	4/13/2017	Dankworth Pond Loop	Trail	Culvert		32.719361	-109.703679	3104	FY40+
DAPO	4/13/2017	Dankworth Pond Loop	Trail	Bench	Brown metal	32.719093	-109.704506	3095	FY40+
DAPO	4/13/2017	Dankworth Pond Loop	Trail	Sign	Filiment disposal	32.719094	-109.704568	3092	FY40+
DAPO	4/13/2017	Dankworth Pond Loop	Trail	Trash Can		32.719095	-109.704805	3092	FY40+
DAPO	4/13/2017	Dankworth Pond Loop	Trail	Bench	Brown wooden	32.719105	-109.70488	3093	FY40+
DAPO	4/13/2017	Dankworth Pond Loop	Trail	Picnic Table	Brown metal	32.719526	-109.705539	3102	FY40+
DAPO	4/13/2017	Dankworth Pond Loop	Trail	Table	Brown metal	32.719688	-109.705651	3108	FY40+
DAPO	4/13/2017	Dankworth Pond Loop	Trail	Trash Can		32.719808	-109.705724	3110	FY40+
DAPO	4/13/2017	Dankworth Pond Loop	Trail	Table	Brown metal	32.719863	-109.705751	3110	FY40+
DAPO	4/13/2017	Dankworth Pond Loop	Trail	Table	Brown metal	32.720003	-109.705815	3110	FY40+
DAPO	4/13/2017	Dankworth Pond Loop	Trail	Sign	Filiment disposal	32.720343	-109.705933	3112	FY40+
DAPO	4/13/2017	Dankworth Pond Loop	Trail	Table	Brown metal	32.720569	-109.705957	3116	FY40+
DEHO	9/24/2018	JAIL	Trail	Dropoff		34.74885399	-112.0216985	3219.44269	FY40+
DEHO	9/24/2018	JAIL	Visual	Sign	Monopoly icon, Jail Trail, ASPT icon, forward ar	34.74890085	-112.0216889	3216.76079	FY40+
DEHO	9/24/2018	JAIL	Visual	Sign	Trail map of the Jail Trail on metal on metal pos	34.74890085	-112.0216889	3216.76079	FY40+
DEHO	9/24/2018	JAIL	Visual	Sign	ANIMAL LEASH LAW STRICTLY ENFOCED C	34.74928615	-112.0217355	3204.33028	FY40+
DEHO	9/24/2018	JAIL	Trail	Gate	Gap in wire fence	34.74929901	-112.0217378	3203.86031	FY40+
DEHO	9/24/2018	JAIL	Visual	Sign	Monopoly icon, Jail Trail, ASPT icon, Right arro	34.74929307	-112.0217092	3204.53794	FY40+
DEHO	9/24/2018	RIVER LOOP	Visual	Sign	ASPT icon, Trail, forward arrow, mtn bike icon,	34.75106024	-112.0218336	3204.46525	FY40+
DEHO	9/24/2018	RIVER LOOP	Visual	Sign	Back of previous: Trail, no equestrian icon, fee	34.75104947	-112.0218556	3204.22736	FY40+
DEHO	9/24/2018	LIME KILN #82	Visual	Sign	Kiln on carsonite post	34.75651551	-112.0079497	3265.82361	FY40+
DEHO	9/24/2018	LIME KILN #82	Trail	Step	Stones	34.75665637	-112.007644	3252.71687	FY40+
DEHO	9/24/2018	LIME KILN #82	Trail	Waterbars	7 logs	34.75674536	-112.0064423	3303.9035	FY40+
DEHO	9/24/2018	LIME KILN #82	Trail	Step	Stones	34.75667251	-112.0062351	3318.41296	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
DEHO	9/24/2018	LIME KILN #82	Trail	Steps	7 stone steps	34.75679401	-112.0061026	3318.99368	FY40+
DEHO	9/24/2018	LIME KILN #82	Trail	Step	Bedrock	34.75693253	-112.0059396	3319.05595	FY40+
DEHO	9/24/2018	LIME KILN #82	Trail	Step	Stone	34.75695697	-112.0059166	3323.91794	FY40+
DEHO	9/24/2018	LIME KILN #82	Trail	Step	Stone	34.7569954	-112.0058828	3328.95674	FY40+
DEHO	9/24/2018	LIME KILN #82	Trail	Step	Stone	34.75700338	-112.0058729	3331.17648	FY40+
DEHO	9/24/2018	LIME KILN #82	Trail	Step	Stone	34.75701771	-112.0058589	3332.64769	FY40+
DEHO	9/24/2018	LIME KILN #82	Trail	Step	Stone	34.75702787	-112.005845	3334.39504	FY40+
DEHO	9/24/2018	LIME KILN #82	Trail	Step	Stone	34.75708682	-112.0057889	3334.61031	FY40+
DEHO	9/24/2018	LIME KILN #82	Trail	Step	Stones	34.75713461	-112.0057532	3335.63677	FY40+
DEHO	9/24/2018	LIME KILN #82	Trail	Step	Stones	34.75716716	-112.005733	3338.36072	FY40+
DEHO	9/24/2018	LIME KILN #82	Trail	Step	Stone	34.75719446	-112.0057048	3340.00755	FY40+
DEHO	9/24/2018	LIME KILN #82	Trail	Step	Stones	34.75722067	-112.0056698	3339.42183	FY40+
DEHO	9/24/2018	LIME KILN #82	Trail	Step	Stone	34.7570924	-112.0051056	3345.22177	FY40+
DEHO	9/24/2018	LIME KILN #82	Trail	Step	Stones	34.7572214	-112.004141	3350.96585	FY40+
DEHO	9/24/2018	LIME KILN #82	Trail	Step	Stone	34.75726202	-112.003988	3353.14193	FY40+
DEHO	9/24/2018	LIME KILN #82	Trail	Step	Bedrock	34.75727992	-112.0039411	3354.32358	FY40+
DEHO	9/24/2018	LIME KILN #82	Trail	Step	Stones	34.75742048	-112.003793	3362.06551	FY40+
DEHO	9/24/2018	LIME KILN #82	Trail	Step	Bedrock	34.75753061	-112.0037634	3369.78862	FY40+
DEHO	9/24/2018	LIME KILN #82	Trail	Step	Stones	34.75815041	-112.0036991	3354.11933	FY40+
DEHO	9/24/2018	LIME KILN #82	Trail	Step	Bedrock	34.7583646	-112.0035813	3351.75302	FY40+
DEHO	9/24/2018	LIME KILN #82	Trail	Step	Bedrock	34.75848837	-112.0034795	3354.28393	FY40+
DEHO	9/24/2018	LIME KILN #82	Trail	Step	Stones	34.75817356	-112.0013316	3369.65085	FY40+
DEHO	9/24/2018	LIME KILN #82	Visual	Sign	Forward arrow on carsonite post	34.75909565	-112.0006464	3378.50456	FY40+
DEHO	9/24/2018	LIME KILN #82	Trail	Step	Stones	34.75939693	-112.0005966	3385.31694	FY40+
DEHO	9/24/2018	LIME KILN #82	Trail	Step	Bedrock	34.75958036	-112.0008156	3395.68131	FY40+
DEHO	9/24/2018	LIME KILN #82	Trail	Step	Bedrock	34.75958164	-112.0008408	3398.08346	FY40+
DEHO	9/24/2018	LIME KILN #82	Visual	Sign	Forward arrow on carsonite post	34.75964544	-112.0009113	3400.09594	FY40+
DEHO	9/24/2018	LIME KILN #82	Trail	Step	Bedrock	34.75988707	-112.0009892	3393.35044	FY40+
DEHO	9/24/2018	LIME KILN #82	Trail	Step	Bedrock	34.76005623	-112.0005704	3401.22013	FY40+
DEHO	9/24/2018	LIME KILN #82	Trail	Step	Bedrock	34.76008558	-112.0004693	3401.39755	FY40+
DEHO	9/24/2018	LIME KILN #82	Trail	Step	Bedrock	34.76008751	-112.0004592	3400.67866	FY40+
DEHO	9/24/2018	LIME KILN #82	Trail	Step	Bedrock	34.76029624	-111.9996979	3410.64333	FY40+
DEHO	9/24/2018	LIME KILN #82	Trail	Step	Bedrock	34.760436	-111.9988526	3413.54731	FY40+
DEHO	9/24/2018	LIME KILN #82	Trail	Step	Bedrock	34.76043951	-111.9987205	3416.09004	FY40+
DEHO	9/24/2018	LIME KILN #82	Trail	Step	Bedrock	34.76058386	-111.998514	3415.01712	FY40+
DEHO	9/24/2018	LIME KILN #82	Trail	Step	Bedrock	34.76150112	-111.9970596	3431.73690	FY40+
DEHO	9/24/2018	LIME KILN #82	Trail	Steps	Bedrock	34.76154036	-111.9970375	3433.49707	FY40+
DEHO	9/24/2018	LIME KILN #82	Trail	Step	Bedrock	34.76291437	-111.9953313	3463.86887	FY40+
DEHO	9/24/2018	LIME KILN #82	Trail	Gate	Gap in wooden beam fence posts	34.76352574	-111.9950501	3468.54102	FY40+
DEHO	9/24/2018	LIME KILN #82	Visual	Sign	Trail, left arrow, left arrow, no car icon on carso	34.76355876	-111.9950624	3468.27389	FY40+
DEHO	9/24/2018	LIME KILN #82	Visual	Sign	Lime Kiln Trail up left and up right arrows on wc	34.76359653	-111.9950403	3467.33634	FY40+
DEHO	9/24/2018	LIME KILN #82	Trail	Step	Bedrock	34.76381451	-111.9943187	3474.54041	FY40+
DEHO	9/24/2018	LIME KILN #82	Visual	Sign	Lime Kiln Tr right arrow left arrow on wood/Bill	34.76477378	-111.991806	3490.41516	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
DEHO	9/24/2018	LIME KILN #82	Trail	Step	Bedrock	34.76482375	-111.9916756	3494.46655	FY40+
DEHO	9/24/2018	LIME KILN #82	Trail	Steps	Bedrock	34.76602059	-111.9891797	3514.09592	FY40+
DEHO	9/24/2018	LIME KILN #82	Visual	Sign	Lime Kiln Trail left arrow right arrow on wood/TI	34.76622375	-111.9887534	3517.16650	FY40+
DEHO	9/24/2018	THUMPER #131	Visual	Sign	This trail is open to: hiker icon, equestrian icon,	34.76632434	-111.9887308	3514.13997	FY40+
DEHO	9/24/2018	THUMPER #131	Trail	Step	Stones	34.76949512	-111.9906394	3457.19665	FY40+
DEHO	9/24/2018	THUMPER #131	Trail	Step	Stones	34.76962542	-111.9916483	3437.43352	FY40+
DEHO	9/24/2018	THUMPER #131	Trail	Step	Stones	34.76961901	-111.9916651	3439.48525	FY40+
DEHO	9/24/2018	THUMPER #131	Trail	Waterbar	Stones	34.76985155	-111.9923923	3455.35479	FY40+
DEHO	9/24/2018	THUMPER #131	Trail	Waterbar	Stones	34.77094337	-111.9934102	3455.61351	FY40+
DEHO	9/24/2018	THUMPER #131	Trail	Step	Root across trail	34.77122921	-111.9938262	3466.57420	FY40+
DEHO	9/24/2018	THUMPER #131	Trail	Step	Bedrock	34.7754859	-111.9938934	3538.40705	FY40+
DEHO	9/24/2018	THUMPER #131	Trail	Step	Bedrock	34.77560076	-111.9938963	3547.27357	FY40+
DEHO	9/24/2018	THUMPER #131	Trail	Waterbar	Stones	34.77587094	-111.9940014	3556.60226	FY40+
DEHO	9/24/2018	THUMPER #131	Trail	Step	Bedrock	34.77596417	-111.9940614	3562.16671	FY40+
DEHO	9/24/2018	THUMPER #131	Visual	Sign	Forward arrow on carsonite post	34.77618278	-111.9943201	3572.15341	FY40+
DEHO	9/24/2018	THUMPER #131	Trail	Step	Bedrock	34.77621816	-111.994592	3572.97842	FY40+
DEHO	9/24/2018	THUMPER #131	Visual	Sign	Upper left arrow on carsonite post	34.77639384	-111.9945141	3593.15447	FY40+
DEHO	9/24/2018	THUMPER #131	Trail	Step	Bedrock	34.77664674	-111.9946585	3575.62208	FY40+
DEHO	9/24/2018	THUMPER #131	Trail	Step	Bedrock	34.77740064	-111.9950085	3556.50053	FY40+
DEHO	9/24/2018	THUMPER #131	Trail	Step	Bedrock	34.77744417	-111.9949709	3563.05981	FY40+
DEHO	9/24/2018	THUMPER #131	Trail	Step	Stones	34.77952284	-111.9941386	3617.38791	FY40+
DEHO	9/24/2018	THUMPER #131	Trail	Step	Bedrock	34.77936109	-111.994425	3625.84873	FY40+
DEHO	9/24/2018	THUMPER #131	Trail	Step	Bedrock	34.7792382	-111.994641	3634.54343	FY40+
DEHO	9/24/2018	THUMPER #131	Trail	Step	Bedrock	34.77922171	-111.9946637	3633.62070	FY40+
DEHO	9/24/2018	THUMPER #131	Trail	Step	Bedrock	34.77908542	-111.9949107	3643.62542	FY40+
DEHO	9/24/2018	THUMPER #131	Trail	Step	Bedrock	34.77899816	-111.9950779	3653.04862	FY40+
DEHO	9/24/2018	THUMPER #131	Trail	Step	Bedrock	34.78106443	-111.9952347	3676.09420	FY40+
DEHO	9/24/2018	THUMPER #131	Trail	Step	Bedrock	34.78106724	-111.9953966	3685.70443	FY40+
DEHO	9/24/2018	THUMPER #131	Visual	Sign	Please! Close the gate with USFS logo on met:	34.7810715	-111.9956659	3692.77353	FY40+
DEHO	9/24/2018	THUMPER #131	Visual	Gate	Closed metal non-motorized gate	34.7810703	-111.9956659	3693.33783	FY40+
DEHO	9/24/2018	THUMPER #131	Trail	Ramp	Metal ramp cattle guard	34.78106902	-111.9956651	3693.56731	FY40+
DEHO	9/24/2018	THUMPER #131	Trail	Step	Stones	34.78107498	-111.9957479	3696.62788	FY40+
DEHO	9/24/2018	THUMPER #131	Trail	Step	Bedrock	34.78104385	-111.9959618	3703.34695	FY40+
DEHO	9/24/2018	THUMPER #131	Trail	Step	Bedrock	34.78105108	-111.9960194	3704.80235	FY40+
DEHO	9/24/2018	THUMPER #131	Trail	Step	Bedrock	34.78105401	-111.9960295	3704.19360	FY40+
DEHO	9/24/2018	THUMPER #131	Trail	Step	Bedrock	34.78106223	-111.9960761	3707.67909	FY40+
DEHO	9/24/2018	THUMPER #131	Trail	Step	Bedrock	34.7811588	-111.9961473	3712.36846	FY40+
DEHO	9/24/2018	THUMPER #131	Trail	Step	Bedrock	34.78121577	-111.9961298	3714.08698	FY40+
DEHO	9/24/2018	THUMPER #131	Trail	Step	Bedrock	34.78125482	-111.9961114	3717.45232	FY40+
DEHO	9/24/2018	THUMPER #131	Trail	Step	Bedrock	34.7815814	-111.9959047	3728.32571	FY40+
DEHO	9/24/2018	THUMPER #131	Trail	Step	Bedrock	34.78176769	-111.9958761	3738.91635	FY40+
DEHO	9/24/2018	THUMPER #131	Trail	Step	Bedrock	34.78165911	-111.9963201	3750.84024	FY40+
DEHO	9/24/2018	THUMPER #131	Trail	Steps	8 stone steps	34.78223798	-111.9964893	3751.58676	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
DEHO	9/24/2018	THUMPER #131	Visual	Sign	Forward arrow, bike icon, hiker icon, equestriar	34.78498838	-111.9983017	3763.88710	FY40+
DEHO	9/24/2018	RAPTOR HILL #181	Visual	Sign	Left arrow Thumper tr, L Raptor tr right arrow o	34.78679197	-111.9995974	3771.21252	FY40+
DEHO	9/24/2018	RAPTOR HILL #181	Trail	Step	Bedrock	34.78564945	-112.0018477	3746.43641	FY40+
DEHO	9/24/2018	RAPTOR HILL #181	Trail	Step	Bedrock	34.77924807	-112.0049961	3682.53773	FY40+
DEHO	9/24/2018	RAPTOR HILL #181	Trail	Step	Bedrock	34.77574368	-112.0085193	3615.65618	FY40+
DEHO	9/24/2018	RAPTOR HILL #181	Trail	Step	Bedrock	34.7738462	-112.0086437	3595.62351	FY40+
DEHO	9/24/2018	RAPTOR HILL #181	Visual	Sign	Left arrow to Bones on wood on wood post	34.77347814	-112.0084005	3563.12789	FY40+
DEHO	9/24/2018	RAPTOR HILL #181	Trail	Step	Bedrock	34.77439181	-112.0084361	3584.54627	FY40+
DEHO	9/24/2018	RAPTOR HILL #181	Trail	Step	Bedrock	34.77257597	-112.0083035	3563.89163	FY40+
DEHO	9/24/2018	RAPTOR HILL #181	Visual	Sign	Cattle Grazing Unlawful to leave gate open Sta	34.77099955	-112.0089891	3538.80675	FY40+
DEHO	9/24/2018	RAPTOR HILL #181	Visual	Gate	Metal swing gate in barbed wire fence	34.77099955	-112.0089891	3538.80675	FY40+
DEHO	9/24/2018	RAPTOR HILL #181	Trail	Ramp	Cattle guard rung ramp	34.77099825	-112.0089901	3539.04704	FY40+
DEHO	9/24/2018	RAPTOR HILL #181	Trail	Step	Bedrock	34.77029164	-112.0093038	3520.70085	FY40+
DEHO	9/24/2018	RAPTOR HILL #181	Trail	Step	Bedrock	34.77007876	-112.009442	3514.91212	FY40+
DEHO	9/24/2018	RAPTOR HILL #181	Trail	Step	Bedrock	34.77060656	-112.0095166	3520.13415	FY40+
DEHO	9/24/2018	RAPTOR HILL #181	Trail	Step	Bedrock	34.76913854	-112.0107138	3495.39089	FY40+
DEHO	9/24/2018	RAPTOR HILL #181	Trail	Waterbar	Stones	34.76664455	-112.011629	3432.65483	FY40+
DEHO	9/24/2018	RAPTOR HILL #181	Trail	Step	Bedrock	34.76661931	-112.0116181	3431.32239	FY40+
DEHO	9/24/2018	RAPTOR HILL #181	Trail	Step	Bedrock	34.76634379	-112.011583	3415.75963	FY40+
DEHO	9/24/2018	RAPTOR HILL #181	Trail	Step	Bedrock	34.76608674	-112.0116309	3411.93612	FY40+
DEHO	9/24/2018	RAPTOR HILL #181	Trail	Step	Bedrock	34.76582398	-112.0115593	3409.65852	FY40+
DEHO	9/24/2018	RAPTOR HILL #181	Trail	Step	Bedrock	34.76436363	-112.0119403	3411.20322	FY40+
DEHO	9/24/2018	RAPTOR HILL #181	Trail	Step	Bedrock	34.76435201	-112.0119494	3411.48397	FY40+
DEHO	9/24/2018	RAPTOR HILL #181	Trail	Step	Bedrock	34.76433454	-112.011967	3411.59410	FY40+
DEHO	9/24/2018	RAPTOR HILL #181	Trail	Step	Bedrock	34.7641825	-112.0121592	3400.88812	FY40+
DEHO	9/24/2018	RAPTOR HILL #181	Visual	Sign	Left arrow Bones Tr on wood/ left arrow L. Rap	34.76411378	-112.0122728	3397.63531	FY40+
DEHO	9/24/2018	RAPTOR HILL #181	Trail	Step	Bedrock	34.76365552	-112.0125931	3402.74881	FY40+
DEHO	9/24/2018	RAPTOR HILL #181	Trail	Step	Bedrock	34.76358438	-112.0127137	3394.18627	FY40+
DEHO	9/24/2018	RAPTOR HILL #181	Trail	Step	Bedrock	34.76345451	-112.0132841	3383.92964	FY40+
DEHO	9/24/2018	RAPTOR HILL #181	Trail	Step	Bedrock	34.76338274	-112.0133397	3378.33595	FY40+
DEHO	9/24/2018	RAPTOR HILL #181	Trail	Step	Bedrock	34.76334996	-112.0133686	3378.00674	FY40+
DEHO	9/24/2018	RAPTOR HILL #181	Trail	Step	Bedrock	34.76319327	-112.0135392	3371.25883	FY40+
DEHO	9/24/2018	RAPTOR HILL #181	Visual	Sign	Trail courtesy icon, right arrow, Property Bound	34.76318125	-112.0135645	3365.20458	FY40+
DEHO	9/24/2018	MISCELLANEOUS	Trail	Ramp	Wooden platform	34.76312666	-112.0168464	3317.91755	FY40+
DEHO	9/24/2018	MISCELLANEOUS	Trail	Ramp	Wooden	34.76307123	-112.0168749	3320.02314	FY40+
DEHO	9/24/2018	MISCELLANEOUS	Trail	Ramp	Wooden	34.76302202	-112.0168824	3321.51959	FY40+
DEHO	9/24/2018	MISCELLANEOUS	Trail	Log	Nailed to ground	34.76289957	-112.0167601	3314.19717	FY40+
DEHO	9/24/2018	MISCELLANEOUS	Trail	Log	Loose	34.76292277	-112.016567	3312.24877	FY40+
DEHO	9/24/2018	LIME KILN CONNECTOR	Visual	Sign	Hikers right arrow on wood/left arrow horses or	34.75553668	-112.0094455	3213.95033	FY40+
DEHO	9/24/2018	LIME KILN CONNECTOR	Trail	Gate	Gap in barbed wire fence	34.75517796	-112.0089951	3201.63156	FY40+
DEHO	9/24/2018	LIME KILN CONNECTOR	Visual	Sign	Left arrow hikers on wood/ horses right arrow c	34.75453036	-112.0092729	3200.13632	FY40+
DEHO	1/22/2018	TAVASCI MARSH (IN PARK)	Visual	Sign	Tavasci Marsh Trail Info, uses, grades, surface	34.76301594	-112.0213459	3263.28468	FY40+
DEHO	1/22/2018	TAVASCI MARSH (IN PARK)	Visual	Sign	Carsonite trail sign with uses labeled	34.76304451	-112.0213619	3262.64109	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
DEHO	1/22/2018	TAVASCI MARSH (IN PARK)	Visual	Gate	Metal swing gate with stop sign	34.76304624	-112.0213597	3263.25564	FY40+
DEHO	1/22/2018	RAPTOR HILL (IN PARK)	Visual	Sign	Carsonite trail sign: tavasci marsh	34.76436836	-112.0209441	3276.18396	FY40+
DEHO	1/22/2018	RAPTOR HILL (IN PARK)	Visual	Sign	Tavasci Marsh information sign: trail uses and	34.76437005	-112.0209436	3277.03321	FY40+
DEHO	1/22/2018	TAVASCI MARSH (IN PARK)	Visual	Sign	Stop sign with a closed gate sign on it. Metal	34.7644962	-112.0210392	3281.69054	FY40+
DEHO	1/22/2018	TAVASCI MARSH (IN PARK)	Visual	Sign	Notice this area is administered by ASPT day u	34.76493695	-112.0217867	3278.53546	FY40+
DEHO	1/22/2018	TAVASCI MARSH (IN PARK)	Visual	Gate	Metal swing gate with stop sign	34.76501034	-112.0219305	3282.54179	FY40+
DEHO	1/22/2018	TAVASCI MARSH (IN PARK)	Visual	Sign	Tascavi Marsh trail information sign with uses, :	34.76501427	-112.0219327	3282.8698	FY40+
DEHO	1/22/2018	TAVASCI MARSH (IN PARK)	Visual	Cattle Guard	Metal with gate and reflectors	34.76501454	-112.0219347	3283.02919	FY40+
DEHO	1/22/2018	TAVASCI MARSH (IN PARK)	Visual	Sign	Vehicle access beyond this point by special pe	34.76506749	-112.021977	3279.99586	FY40+
DEHO	1/22/2018	TAVASCI MARSH	Visual	Sign	Carsonite sign with equestrian symbol	34.76533441	-112.021398	3265.12354	FY40+
DEHO	1/22/2018	TAVASCI MARSH	Visual	Sign	Stop sign. Metal	34.76542562	-112.0211044	3250.94108	FY40+
DEHO	1/22/2018	TAVASCI MARSH	Trail	Wash	10ft wide with car in it off trail. Wash crosses tr	34.7654859	-112.0209157	3246.50582	FY40+
DEHO	1/22/2018	TAVASCI MARSH	Visual	Sign	Tavasci Marsh 3/4mi ahead. Carsonite	34.76558951	-112.0208932	3249.18712	FY40+
DEHO	1/22/2018	TAVASCI MARSH	Visual	Sign	Trail uses sign. Carsonite. NPS logo	34.76665192	-112.0211316	3237.14429	FY40+
DEHO	1/22/2018	TAVASCI MARSH	Visual	Sign	Tavasci Marsh Trail Information sign ith uses, s	34.7666474	-112.0211329	3235.43178	FY40+
DEHO	1/22/2018	TAVASCI MARSH	Visual	Sign	Trail use sign. Carsonite. NPS logo	34.76664586	-112.0211303	3234.58974	FY40+
DEHO	1/22/2018	TAVASCI MARSH	Visual	Sign	Private property no dirt removal beyond this po	34.7677045	-112.0204032	3240.06949	FY40+
DEHO	1/22/2018	TAVASCI MARSH	Visual	Sign	Tavasci Marsh 1/2 mi. Carsonite	34.76898524	-112.0200094	3241.63642	FY40+
DEHO	1/22/2018	TAVASCI MARSH	Visual	Sign	Welcome to Tavasci Marsh sign. metal. trail ma	34.77220489	-112.0207557	3245.25948	FY40+
DEHO	1/22/2018	TAVASCI MARSH	Trail	Gate	Fence on both sides with hinges for a gate, but	34.77250068	-112.0206999	3241.15603	FY40+
DEHO	1/22/2018	TAVASCI MARSH	Trail	Gate	Fence on both sides with no gate but there are	34.77362723	-112.0198465	3241.66986	FY40+
DEHO	1/22/2018	TAVASCI MARSH	Visual	Sign	AZGF heritage fund metal	34.77438037	-112.0198737	3241.40834	FY40+
DEHO	1/22/2018	MISCELLANEOUS	Visual	Sign	Equestrian symbol, carsonite	34.76536525	-112.0213843	3258.22104	FY40+
DEHO	1/22/2018	HICKEY DITCH	Trail	Rock	6in high in trail	34.7653795	-112.0221378	3233.63917	FY40+
DEHO	1/22/2018	HICKEY DITCH	Trail	Step	Dirt shelf	34.76530062	-112.0221504	3232.21983	FY40+
DEHO	1/22/2018	HICKEY DITCH	Trail	Step	6in down	34.76481642	-112.0222087	3234.53588	FY40+
DEHO	1/22/2018	HICKEY DITCH	Visual	Sign	Trail with use icons, carsonite	34.76316962	-112.0222549	3245.12572	FY40+
DEHO	1/22/2018	RAPTOR HILL (IN PARK)	Visual	Sign	Trail, uses: equestrian, bike, hike. Raptor Hill. (34.76435456	-112.02086	3284.24929	FY40+
DEHO	1/22/2018	RAPTOR HILL (IN PARK)	Trail	Step	Rocks outcropped in the trail going up	34.76505862	-112.0166159	3338.29364	FY40+
DEHO	1/22/2018	RAPTOR HILL (IN PARK)	Trail	Step	Rock step	34.76489695	-112.0155697	3344.58659	FY40+
DEHO	1/22/2018	RAPTOR HILL (IN PARK)	Trail	Step	Rock step	34.76460052	-112.0143889	3367.43452	FY40+
DEHO	1/22/2018	RAPTOR HILL (IN PARK)	Trail	Wash	4ft wide rocky. crosses the trailbed	34.76412777	-112.0139901	3353.52460	FY40+
DEHO	1/22/2018	RAPTOR HILL #181	Visual	Sign	Raptor trail left, flycatcher trailhead left. wood p	34.76324027	-112.0136968	3376.22255	FY40+
DEHO	1/22/2018	RAPTOR HILL #181	Visual	Sign	Roadrunner th to the left. wood post	34.76321682	-112.013675	3379.18700	FY40+
DEHO	1/22/2018	RAPTOR HILL #181	Visual	Sign	National forest property boundary. carsonite	34.76316403	-112.0135989	3381.47181	FY40+
DEHO	1/22/2018	RAPTOR HILL (IN PARK)	Visual	Sign	Straight arrow on carsonite	34.7632292	-112.0137158	3380.42092	FY40+
DEHO	1/22/2018	RAPTOR HILL (IN PARK)	Trail	Step	Rock step across trail	34.76331415	-112.015486	3354.14176	FY40+
DEHO	1/22/2018	RAPTOR HILL (IN PARK)	Trail	Steps	3 rock steps. highest is 10in	34.76355398	-112.0155804	3347.50939	FY40+
DEHO	1/22/2018	RAPTOR HILL (IN PARK)	Visual	Kiosk	3 panels. talks about the trail system.	34.76296259	-112.0163751	3335.40008	FY40+
DEHO	1/22/2018	MISCELLANEOUS	Visual	Sign	Trailhead sign. hike, bike, equestrian. no atv, m	34.76292359	-112.0163895	3334.08946	FY40+
DEHO	1/22/2018	RAPTOR HILL (IN PARK)	Visual	Self-Pay Station	Iron ranger and wood sign. self pay \$0 no RVs	34.76268144	-112.0168828	3340.47132	FY40+
DEHO	1/22/2018	RAPTOR HILL (IN PARK)	Trail	Waterbar	Five rocks	34.76371573	-112.0204284	3273.14722	FY40+
DEHO	1/22/2018	COCONINO	Visual	Sign	Trail with equestrian, mountain bike, and hike i	34.76302837	-112.0208096	3272.73071	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
DEHO	1/22/2018	COCONINO	Visual	Sign	Carsonite trail marker	34.75985866	-112.018604	3294.28986	FY40+
DEHO	1/22/2018	COCONINO	Visual	Bench	Bench	34.76077896	-112.0191463	3292.94280	FY40+
DEHO	1/22/2018	HICKEY DITCH	Visual	Sign	Trail Marker	34.75250366	-112.0140596	3238.75648	FY40+
DEHO	5/4/2017	LIME KILN CONNECTOR	Trail	Sign	Carsonite Trail Sign	34.75389984	-112.0093106	3217.28343	FY40+
DEHO	5/4/2017	LIME KILN CONNECTOR	Trail	Kiosk	Deadhorse Trail System	34.75393934	-112.0093313	3218.21198	FY40+
DEHO	5/4/2017	LIME KILN CONNECTOR	Trail	Sign	Directional Sign	34.75454457	-112.0093254	3224.82152	FY40+
DEHO	5/4/2017	LIME KILN CONNECTOR	Trail	Bridge		34.75509972	-112.0096424	3228.90234	FY40+
DEHO	5/4/2017	LIME KILN CONNECTOR	Trail	Sign	Directional Sign	34.75554653	-112.0094474	3237.18013	FY40+
DEHO	5/4/2017	LIME KILN (IN PARK)	Trail	Sign	Directional Sign	34.75627972	-112.009114	3243.86897	FY40+
DEHO	5/4/2017	LIME KILN (IN PARK)	Trail	Sign	Park Boundary	34.75608414	-112.0096203	3226.32497	FY40+
DEHO	5/4/2017	LIME KILN (IN PARK)	Trail	Step	Rock	34.75609624	-112.0099239	3236.57939	FY40+
DEHO	5/4/2017	LIME KILN (IN PARK)	Trail	Culvert		34.75611071	-112.0105453	3236.80147	FY40+
DEHO	5/4/2017	LIME KILN (IN PARK)	Trail	Culvert		34.75598406	-112.0108306	3233.4127	FY40+
DEHO	5/4/2017	LIME KILN (IN PARK)	Trail	Junction		34.75582862	-112.0112644	3243.36014	FY40+
DEHO	5/4/2017	LIME KILN (IN PARK)	Trail	Steps	7 railroad ties. People going around	34.75581654	-112.0114853	3246.88829	FY40+
DEHO	5/4/2017	LIME KILN (IN PARK)	Trail	Step	Rock	34.75573719	-112.0115956	3253.55870	FY40+
DEHO	5/4/2017	LIME KILN (IN PARK)	Trail	Culvert		34.75566327	-112.0120314	3252.04784	FY40+
DEHO	5/4/2017	LIME KILN (IN PARK)	Trail	Step	Rock	34.75502957	-112.0135709	3274.31867	FY40+
DEHO	5/4/2017	MESA	Trail	Junction		34.75498906	-112.014117	3268.39777	FY40+
DEHO	5/4/2017	MESA	Trail	Sign	Directional	34.75498055	-112.0148931	3254.14482	FY40+
DEHO	5/4/2017	MESA	Trail	Junction		34.75509788	-112.0144157	3274.26620	FY40+
DEHO	5/4/2017	MESA	Trail	Junction		34.75514236	-112.0147329	3271.32158	FY40+
DEHO	5/4/2017	MESA	Trail	Junction		34.75503757	-112.0148908	3265.01921	FY40+
DEHO	5/4/2017	MESA	Trail	Junction		34.75534291	-112.0146281	3275.45486	FY40+
DEHO	5/4/2017	MESA	Trail	Sign	Directional	34.75540869	-112.0146419	3280.25397	FY40+
DEHO	5/4/2017	MESA	Trail	Wash	Crossing	34.75730939	-112.0140434	3273.61280	FY40+
DEHO	5/4/2017	MESA	Trail	Erosion		34.75750862	-112.0145506	3286.11739	FY40+
DEHO	5/4/2017	MESA	Trail	Sign	Directional	34.75779653	-112.0152002	3292.05110	FY40+
DEHO	5/4/2017	MESA	Trail	Sign	TAI Summary Mesa Trail	34.75549044	-112.0157889	3266.42695	FY40+
DEHO	5/4/2017	MESA	Trail	Sign	Carsonite Directional	34.75549291	-112.0157912	3267.35229	FY40+
DEHO	5/4/2017	MESA	Trail	Junction		34.75594304	-112.0165078	3269.58404	FY40+
DEHO	5/4/2017	MESA	Trail	Junction		34.75593753	-112.0167436	3266.20387	FY40+
DEHO	5/4/2017	MESA	Trail	Sign	Carsonite Directional	34.75607676	-112.0171262	3271.89568	FY40+
DEHO	5/4/2017	MESA	Trail	Junction		34.75633053	-112.0174347	3267.83989	FY40+
DEHO	5/4/2017	MESA	Trail	Sign	TAI Summary Mesa Trail	34.75631048	-112.0176193	3269.76626	FY40+
DEHO	5/4/2017	MESA	Trail	Sign	TAI Summary Mesa Trail	34.75568353	-112.0169575	3251.25967	FY40+
DEHO	5/4/2017	MESA	Trail	Sign	TAI Summary Mesa Trail	34.75595318	-112.0167443	3259.29517	FY40+
DEHO	5/4/2017	MESA	Trail	Sign	Carsonite	34.75690735	-112.016502	3281.06738	FY40+
DEHO	5/4/2017	MESA	Trail	Culvert		34.7572776	-112.0163958	3280.19270	FY40+
DEHO	5/4/2017	MESA	Trail	Sign	TAI Summary	34.75788874	-112.0154072	3280.77822	FY40+
DEHO	5/4/2017	MESA	Trail	Sign	Directional	34.75788874	-112.0154072	3280.77822	FY40+
DEHO	5/4/2017	MESA	Trail	Sign	Carsonite Directional	34.75987382	-112.0159733	3314.76287	FY40+
DEHO	5/4/2017	MESA	Trail	Junction		34.76073205	-112.0162765	3317.29939	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
DEHO	5/4/2017	MESA	Trail	Junction		34.76086949	-112.0169528	3318.09517	FY40+
DEHO	5/4/2017	MESA	Trail	Junction		34.76043995	-112.016545	3324.86991	FY40+
DEHO	5/4/2017	MESA	Trail	Sign	TAI Summary Mesa Trail	34.76079013	-112.0161665	3310.54567	FY40+
DEHO	5/4/2017	MESA	Trail	Step	Rock	34.76070087	-112.0162913	3310.77375	FY40+
DEHO	5/4/2017	MESA	Trail	Step	Rock	34.76064176	-112.0163702	3312.78844	FY40+
DEHO	5/4/2017	MESA	Trail	Step	Rock	34.76059728	-112.0164212	3312.07636	FY40+
DEHO	5/4/2017	MESA	Trail	Step	Rock	34.76053832	-112.0164725	3315.06464	FY40+
DEHO	5/4/2017	MESA	Trail	Waterbar	Rock	34.76037813	-112.0165434	3325.15506	FY40+
DEHO	5/4/2017	MESA	Trail	Sign	Carsonite Directional	34.76010087	-112.0164915	3335.41149	FY40+
DEHO	5/4/2017	MESA	Trail	Sign	Directionl Carsonite	34.75979851	-112.0164594	3348.46316	FY40+
DEHO	5/4/2017	MESA	Trail	Junction		34.75979851	-112.0164594	3348.46316	FY40+
DEHO	5/4/2017	MESA	Trail	Sign	Carsonite directional	34.75945462	-112.0165132	3359.95091	FY40+
DEHO	5/4/2017	MESA	Trail	Junction		34.75935342	-112.016657	3359.19398	FY40+
DEHO	5/4/2017	MESA	Trail	Junction		34.75967952	-112.0167022	3364.44444	FY40+
DEHO	5/4/2017	MESA	Trail	Junction		34.76102974	-112.0171175	3319.15147	FY40+
DEHO	5/4/2017	MESA	Trail	Sign	Trailhead	34.76251587	-112.0167114	3346.01715	FY40+
DEHO	5/4/2017	MESA	Trail	Sign	TH	34.7614994	-112.0167699	3327.91306	FY40+
DEHO	5/4/2017	COCONINO	Trail	Sign		34.76045817	-112.0188626	3307.94467	FY40+
DEHO	5/4/2017	COCONINO	Trail	Waterbar		34.7623981	-112.0202237	3290.49959	FY40+
DEHO	5/4/2017	COCONINO	Trail	Waterbar		34.76245711	-112.0203329	3284.43032	FY40+
DEHO	5/4/2017	COCONINO	Trail	Waterbar		34.7626143	-112.0203893	3281.97730	FY40+
DEHO	5/4/2017	COCONINO	Trail	Sign		34.76301878	-112.020779	3270.05562	FY40+
DEHO	5/4/2017	MISCELLANEOUS	Trail	Sign		34.76298387	-112.0214748	3250.41283	FY40+
DEHO	5/4/2017	MISCELLANEOUS	Trail	Sign		34.7630013	-112.0215469	3248.72675	FY40+
DEHO	5/4/2017	MISCELLANEOUS	Trail	Waterbars		4 34.76295035	-112.0218327	3246.39348	FY40+
DEHO	5/4/2017	MISCELLANEOUS	Trail	Steps		34.76314238	-112.0222071	3242.27581	FY40+
DEHO	5/4/2017	HICKEY DITCH	Trail	Sign		34.76315323	-112.0222501	3242.46584	FY40+
DEHO	5/4/2017	HICKEY DITCH	Trail	Sign		34.76280646	-112.0223218	3234.32642	FY40+
DEHO	5/4/2017	HICKEY DITCH	Trail	Sign		34.76257582	-112.0223343	3233.67582	FY40+
DEHO	5/4/2017	HICKEY DITCH	Trail	Step		34.76235628	-112.0223247	3268.73779	FY40+
DEHO	5/4/2017	HICKEY DITCH	Trail	Signs		34.76207074	-112.0222874	3274.56197	FY40+
DEHO	5/4/2017	HICKEY DITCH	Trail	Sign		34.76157727	-112.0222665	3278.42853	FY40+
DEHO	5/4/2017	HICKEY DITCH	Trail	Sign		34.76123907	-112.0221878	3279.13219	FY40+
DEHO	5/4/2017	HICKEY DITCH	Trail	Sign		34.76051643	-112.022056	3282.74744	FY40+
DEHO	5/4/2017	HICKEY DITCH	Trail	Ditch	4 feet wide, 2 feet deep	34.76023423	-112.022048	3267.35649	FY40+
DEHO	5/4/2017	HICKEY DITCH	Trail	Sign		34.76020499	-112.0220662	3268.73119	FY40+
DEHO	5/4/2017	HICKEY DITCH	Trail	Sign		34.75850527	-112.0229332	3261.04953	FY40+
DEHO	5/4/2017	HICKEY DITCH	Trail	Sign		34.75810404	-112.0230069	3253.87069	FY40+
DEHO	5/4/2017	HICKEY DITCH	Trail	Sign		34.75784471	-112.0228307	3252.89709	FY40+
DEHO	5/4/2017	HICKEY DITCH	Trail	Sign		34.75608157	-112.0220766	3249.44844	FY40+
DEHO	5/4/2017	HICKEY DITCH	Trail	Sign		34.75564174	-112.0219638	3247.53408	FY40+
DEHO	5/4/2017	HICKEY DITCH	Trail	Sign		34.75561584	-112.0218679	3245.94292	FY40+
DEHO	5/4/2017	HICKEY DITCH	Trail	Sign		34.75442453	-112.020233	3245.88145	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
DEHO	5/4/2017	HICKEY DITCH	Trail	Bridge		34.75442963	-112.0200792	3255.38315	FY40+
DEHO	5/4/2017	KISH	Trail	Sign		34.75624777	-112.0177934	3259.39569	FY40+
DEHO	5/4/2017	KISH	Trail	Sign		34.75620015	-112.0178826	3260.76758	FY40+
DEHO	5/4/2017	KISH	Trail	Sign		34.75595053	-112.0190507	3246.20565	FY40+
DEHO	5/4/2017	KISH	Trail	Sign		34.75588453	-112.0195948	3244.58445	FY40+
DEHO	5/4/2017	KISH	Trail	Signs		2 34.75541116	-112.0207395	3243.22638	FY40+
DEHO	5/4/2017	KISH	Trail	Sign		34.75591571	-112.0217081	3250.98213	FY40+
DEHO	5/4/2017	KISH	Trail	Sign		34.75452953	-112.0220178	3240.29217	FY40+
DEHO	5/4/2017	KISH	Trail	Sign		34.75459508	-112.0220092	3238.42427	FY40+
DEHO	5/4/2017	KISH	Trail	Sign		34.75762019	-112.0215709	3254.90897	FY40+
DEHO	5/4/2017	KISH	Trail	Sign		34.7589176	-112.0202181	3267.30783	FY40+
DEHO	5/4/2017	KISH	Trail	Sign		34.75948546	-112.0194661	3275.40180	FY40+
DEHO	5/4/2017	JAIL	Trail	Sign	Wooden Trail Sign	34.74970384	-112.0269922	3224.67434	FY40+
DEHO	5/4/2017	JAIL	Trail	Sign	Verde River Greenway	34.74974923	-112.02703	3229.66488	FY40+
DEHO	5/4/2017	JAIL	Trail	Sign	Trail Map	34.74974082	-112.0270291	3227.51944	FY40+
DEHO	5/4/2017	JAIL	Trail	Sign	Carsonite directional	34.74983334	-112.0270136	3223.50449	FY40+
DEHO	5/4/2017	JAIL	Trail	Sign	Carsonite Directional	34.7505449	-112.0268803	3212.22961	FY40+
DEHO	5/4/2017	JAIL	Trail	Sign	Carsonite directionl	34.75085067	-112.02658	3209.70010	FY40+
DEHO	5/4/2017	JAIL	Trail	Bridge		34.75114093	-112.0263997	3214.49740	FY40+
DEHO	5/4/2017	JAIL	Trail	Sign	Carsonite Dir	34.75151027	-112.0264157	3207.98939	FY40+
DEHO	5/4/2017	JAIL	Trail	Sign	Car Dir	34.75156927	-112.0259178	3213.18599	FY40+
DEHO	5/4/2017	JAIL	Trail	Sign	Car Dir	34.75198277	-112.0255824	3214.56469	FY40+
DEHO	5/4/2017	JAIL	Trail	Sign	Car Dir	34.75204547	-112.0252948	3211.46447	FY40+
DEHO	5/4/2017	JAIL	Trail	Sign	Car Dir	34.75181064	-112.0250824	3210.68411	FY40+
DEHO	5/4/2017	JAIL	Trail	Sign	Car Dir	34.75142099	-112.0243988	3203.37371	FY40+
DEHO	5/4/2017	JAIL	Trail	Sign	Car Dir	34.75040055	-112.023141	3201.27172	FY40+
DEHO	5/4/2017	JAIL	Trail	Sign	Car Dir	34.74982498	-112.0222585	3204.23316	FY40+
DEHO	5/4/2017	JAIL	Trail	Sign	Car Dir	34.74967879	-112.0219965	3209.79181	FY40+
DEHO	5/4/2017	JAIL	Trail	Sign	Car Dir	34.74964082	-112.0218142	3209.84768	FY40+
DEHO	5/4/2017	JAIL	Trail	Sign	Wooden trail sign	34.74959747	-112.0217393	3210.74659	FY40+
DEHO	5/4/2017	JAIL	Trail	Sign	Car Dir	34.74929685	-112.0216901	3209.73013	FY40+
DEHO	5/4/2017	JAIL	Trail	Junction		34.74921902	-112.0211161	3203.11419	FY40+
DEHO	5/4/2017	JAIL	Trail	Sign	Car Dir	34.74921902	-112.0211161	3203.11419	FY40+
DEHO	5/4/2017	JAIL	Trail	Tree	Low hanging brnch	34.74997016	-112.0194831	3211.67293	FY40+
DEHO	5/4/2017	JAIL	Trail	Sign	Car Dir	34.7502013	-112.0182312	3212.08543	FY40+
DEHO	5/4/2017	JAIL	Trail	Sign	Car Dir	34.74889434	-112.0186492	3204.75180	FY40+
DEHO	5/4/2017	JAIL	Trail	Sign	Car Dir	34.74880535	-112.0188249	3201.70786	FY40+
DEHO	5/4/2017	JAIL	Trail	Sign	Verde River Greenway	34.74836135	-112.0188205	3208.40730	FY40+
DEHO	5/4/2017	JAIL	Trail	Sign	Car Dir	34.7482755	-112.0185976	3206.56023	FY40+
DEHO	5/3/2017	VERDE RIVER	Trail	Sign	Verde River Greenway trail	34.75253135	-112.0020025	3200.29271	FY40+
DEHO	5/3/2017	VERDE RIVER	Trail	Sign	Directional	34.75235439	-112.0019346	3196.19847	FY40+
DEHO	5/3/2017	VERDE RIVER	Trail	Sign	Carsonite Sign	34.7516333	-112.0036148	3194.71264	FY40+
DEHO	5/3/2017	VERDE RIVER	Trail	Sign	Carsonite	34.75173657	-112.0043994	3196.22210	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
DEHO	5/3/2017	VERDE RIVER	Trail	Intersection	Leading to Lagoon Trails	34.75168646	-112.0053497	3203.41596	FY40+
DEHO	5/3/2017	VERDE RIVER	Trail	Sign	Carsonite	34.75157335	-112.0061358	3201.16899	FY40+
DEHO	5/3/2017	VERDE RIVER	Trail	Sign	Carsonite	34.75211234	-112.0080708	3205.01733	FY40+
DEHO	5/3/2017	VERDE RIVER	Trail	Intersection	Intersection	34.75225012	-112.0087692	3201.46776	FY40+
DEHO	5/3/2017	VERDE RIVER	Trail	Intersection	Intersection	34.75284926	-112.0095901	3211.02973	FY40+
DEHO	5/3/2017	VERDE RIVER	Trail	Intersection	Intersection with road.	34.75339992	-112.0097956	3214.71888	FY40+
DEHO	5/3/2017	WEST LAGOON LOOP	Trail	Bridge	Wooden	34.75281608	-112.0098901	3213.03360	FY40+
DEHO	5/3/2017	WEST LAGOON LOOP	Trail	Sign	No Swimming	34.7521731	-112.0106827	3220.13975	FY40+
DEHO	5/3/2017	WEST LAGOON LOOP	Trail	Bench	Kathleen McLaine	34.75193745	-112.0110602	3221.76175	FY40+
DEHO	5/3/2017	WEST LAGOON LOOP	Trail	Picnic Table	Wooden	34.75192033	-112.0111362	3224.31189	FY40+
DEHO	5/3/2017	WEST LAGOON LOOP	Trail	Bench	Brown Metal	34.75185185	-112.0113894	3223.45043	FY40+
DEHO	5/3/2017	WEST LAGOON LOOP	Trail	Intersection	Intersection	34.75151007	-112.0118858	3215.38850	FY40+
DEHO	5/3/2017	WEST LAGOON LOOP	Trail	Picnic Table	Red Wooden	34.7515789	-112.0121744	3211.36455	FY40+
DEHO	5/3/2017	WEST LAGOON LOOP	Trail	Bench	Wooden Backless	34.75205389	-112.0126335	3217.93704	FY40+
DEHO	5/3/2017	WEST LAGOON LOOP	Trail	Picnic Table	Wooden	34.75211517	-112.0126281	3218.36737	FY40+
DEHO	5/3/2017	WEST LAGOON LOOP	Trail	Sign	Interp Hickey Ditch	34.75223015	-112.0126143	3217.52133	FY40+
DEHO	5/3/2017	WEST LAGOON LOOP	Trail	Picnic Table	Brown Wooden	34.7522779	-112.0126063	3216.73776	FY40+
DEHO	5/3/2017	WEST LAGOON LOOP	Trail	Bench	Brown Metal	34.75232388	-112.0125953	3214.48879	FY40+
DEHO	5/3/2017	WEST LAGOON LOOP	Trail	Picnic Bench	Brown wooden	34.75252574	-112.0123642	3212.00473	FY40+
DEHO	5/3/2017	WEST LAGOON LOOP	Trail	Bench	Brown metal	34.75248236	-112.0119157	3216.76179	FY40+
DEHO	5/3/2017	WEST LAGOON LOOP	Trail	Picnic Ramada	2 PICNIC tables, 1 metal, 1 wood. Ramada. C	34.75266584	-112.0114125	3217.64788	FY40+
DEHO	5/3/2017	WEST LAGOON LOOP	Trail	Pet Station	Pet Station	34.75264103	-112.0112567	3222.65024	FY40+
DEHO	5/3/2017	WEST LAGOON LOOP	Trail	Picnic Table	Brown wooden	34.75263408	-112.0111977	3224.25001	FY40+
DEHO	5/3/2017	WEST LAGOON LOOP	Trail	Bench	Brown wooden	34.75263408	-112.0111977	3224.25001	FY40+
DEHO	5/3/2017	WEST LAGOON LOOP	Trail	Filiment Disposal station	Filiment Disposal station	34.75263451	-112.0111302	3225.21500	FY40+
DEHO	5/3/2017	WEST LAGOON LOOP	Trail	Sign	Interp Lagoon	34.75263956	-112.0110629	3224.92004	FY40+
DEHO	5/3/2017	WEST LAGOON LOOP	Trail	Picnic Table	Brown Wooden	34.75265577	-112.0109865	3229.42739	FY40+
DEHO	5/3/2017	WEST LAGOON LOOP	Trail	Picnic Table	Brown Wooden	34.75270162	-112.0108931	3226.10930	FY40+
DEHO	5/3/2017	WEST LAGOON LOOP	Trail	Bench	Brown wooden backless	34.75281579	-112.0104567	3224.50953	FY40+
DEHO	5/3/2017	WEST LAGOON LOOP	Trail	Bench	Small composite Bench	34.75274227	-112.0103059	3223.88076	FY40+
DEHO	5/3/2017	WEST LAGOON LOOP	Trail	Intersection	Intersection	34.75269438	-112.0102359	3221.74653	FY40+
DEHO	5/3/2017	MIDDLE LAGOON LOOP	Trail	Bench	Composite, Roy Johnson	34.75291488	-112.0092069	3213.01678	FY40+
DEHO	5/3/2017	MIDDLE LAGOON LOOP	Trail	Bench	Brown Metal backless	34.75324274	-112.0091032	3211.62206	FY40+
DEHO	5/3/2017	MIDDLE LAGOON LOOP	Trail	Dock	Accessible Dock	34.75362459	-112.0088889	3210.61062	FY40+
DEHO	5/3/2017	MIDDLE LAGOON LOOP	Trail	Bench	Brown Metal Backless	34.75373936	-112.0087957	3212.02296	FY40+
DEHO	5/3/2017	MIDDLE LAGOON LOOP	Trail	Pet Station	Pet Station	34.75383581	-112.0086861	3210.41017	FY40+
DEHO	5/3/2017	MIDDLE LAGOON LOOP	Trail	Filiment Disposal station	Filiment Disposal station	34.7538524	-112.008654	3210.37973	FY40+
DEHO	5/3/2017	MIDDLE LAGOON LOOP	Trail	Trash Can	Tan with lid	34.75385138	-112.008651	3211.16150	FY40+
DEHO	5/3/2017	MIDDLE LAGOON LOOP	Trail	Bench	Brown metal	34.75390344	-112.008542	3209.77699	FY40+
DEHO	5/3/2017	MIDDLE LAGOON LOOP	Trail	Dock	Accessible	34.75393026	-112.0081037	3201.33139	FY40+
DEHO	5/3/2017	MIDDLE LAGOON LOOP	Trail	Bench	Metal backless	34.75378546	-112.0079039	3205.39560	FY40+
DEHO	5/3/2017	MIDDLE LAGOON LOOP	Visual	Picnic Area	2 brown metal tables, 1 accessible. Grill. Rama	34.75363467	-112.0078018	3209.20228	FY40+
DEHO	5/3/2017	MIDDLE LAGOON LOOP	Trail	Picnic Area	4 brown picnic tables, 1 accessible. 3 grills. Ra	34.75333673	-112.0077171	3212.52578	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
DEHO	5/3/2017	MIDDLE LAGOON LOOP	Trail	Bench	brown metal backless	34.75324229	-112.0076825	3214.60313	FY40+
DEHO	5/3/2017	MIDDLE LAGOON LOOP	Trail	Picnic Area	3 brown metal tables. Ramada. Grill	34.752994	-112.0073674	3212.36217	FY40+
DEHO	5/3/2017	MIDDLE LAGOON LOOP	Trail	Bench	Metal	34.752885	-112.0072053	3211.56199	FY40+
DEHO	5/3/2017	MIDDLE LAGOON LOOP	Trail	Bench	Brown metal	34.75241613	-112.0070711	3212.47912	FY40+
DEHO	5/3/2017	MIDDLE LAGOON LOOP	Trail	Bench	Brown metal backless	34.7520901	-112.0072778	3212.24203	FY40+
DEHO	5/3/2017	MIDDLE LAGOON LOOP	Trail	Dock	Accessible Dock	34.75212572	-112.0076761	3210.67910	FY40+
DEHO	5/3/2017	MIDDLE LAGOON LOOP	Trail	Bench	Brown metal backless	34.75236167	-112.0086115	3209.62340	FY40+
DEHO	5/3/2017	MIDDLE LAGOON LOOP	Trail	Bench	Brown metal backless	34.75256753	-112.0089685	3209.81584	FY40+
DEHO	5/3/2017	EAST LAGOON LOOP	Trail	Dock	ADA	34.75171952	-112.0070132	3194.12332	FY40+
DEHO	5/3/2017	EAST LAGOON LOOP	Trail	Bench	Single	34.7516049	-112.0064947	3195.42472	FY40+
DEHO	5/3/2017	EAST LAGOON LOOP	Trail	Bench	Single	34.75179431	-112.0055493	3192.05617	FY40+
DEHO	5/3/2017	EAST LAGOON LOOP	Trail	Pet Station		34.75183038	-112.0054202	3191.89237	FY40+
DEHO	5/3/2017	EAST LAGOON LOOP	Trail	Dock	ADA	34.75209493	-112.0048985	3186.11145	FY40+
DEHO	5/3/2017	EAST LAGOON LOOP	Trail	Bench	Single	34.75227413	-112.0045769	3190.69229	FY40+
DEHO	5/3/2017	EAST LAGOON LOOP	Trail	Bench	Single	34.75282235	-112.0037977	3207.09229	FY40+
DEHO	5/3/2017	EAST LAGOON LOOP	Visual	Picnic Area	3 ramadas, grill, ADA table	34.75304879	-112.0043304	3201.13175	FY40+
DEHO	5/3/2017	EAST LAGOON LOOP	Trail	Dock	ADA	34.75324793	-112.0044318	3195.05767	FY40+
DEHO	5/3/2017	EAST LAGOON LOOP	Trail	Sign	Fish	34.75375683	-112.0053532	3202.71309	FY40+
DEHO	5/3/2017	EAST LAGOON LOOP	Trail	Dock	ADA	34.75377396	-112.0054536	3210.60101	FY40+
DEHO	5/3/2017	EAST LAGOON LOOP	Trail	Ramp	Boat	34.75379042	-112.0055439	3208.15920	FY40+
DEHO	5/3/2017	EAST LAGOON LOOP	Trail	Trash Can		1 34.75381343	-112.0056292	3210.25738	FY40+
DEHO	5/3/2017	EAST LAGOON LOOP	Trail	Pet Station	Bags	34.75382635	-112.00567	3210.71615	FY40+
DEHO	5/3/2017	EAST LAGOON LOOP	Trail	Bench		1 34.75355622	-112.0061563	3198.32249	FY40+
DEHO	5/3/2017	EAST LAGOON LOOP	Trail	Dock	ADA	34.75333683	-112.0061248	3192.91623	FY40+
DEHO	5/3/2017	EAST LAGOON LOOP	Visual	Picnic Area	2 Ramadas, Grills, ADA table, 7 tables	34.75327163	-112.0061086	3191.46284	FY40+
DEHO	5/3/2017	EAST LAGOON LOOP	Trail	Bench		1 34.75318872	-112.0060958	3190.61199	FY40+
DEHO	5/3/2017	EAST LAGOON LOOP	Trail	Bench		1 34.75268957	-112.0059976	3187.49676	FY40+
DEHO	5/3/2017	EAST LAGOON LOOP	Trail	Bench	Honorary, cement	34.75248265	-112.0061212	3194.09428	FY40+
DEHO	5/3/2017	EAST LAGOON LOOP	Trail	Picnic Table		1 34.75242435	-112.0061768	3195.34522	FY40+
DEHO	5/3/2017	EAST LAGOON LOOP	Trail	Dock	ADA	34.75237348	-112.006227	3192.49731	FY40+
DEHO	5/3/2017	EAST LAGOON LOOP	Trail	Bench		1 34.7522546	-112.0063409	3194.80215	FY40+
DEHO	5/3/2017	VERDE RIVER	Trail	Sign	Danger	34.7515317	-112.0036266	3182.60293	FY40+
DEHO	5/3/2017	VERDE RIVER	Trail	Junction		1 34.7507516	-112.0111303	3190.64944	FY40+
DEHO	5/3/2017	VERDE RIVER	Trail	Sign		34.75125142	-112.0121125	3200.35219	FY40+
DEHO	5/3/2017	VERDE RIVER	Trail	Sign	TH	34.75153718	-112.0143778	3210.58198	FY40+
DEHO	5/3/2017	VERDE RIVER	Trail	Sign	TH	34.7516151	-112.0147074	3210.39655	FY40+
DEHO	5/3/2017	VERDE RIVER	Trail	Steps	Top	34.75160012	-112.0147601	3210.24437	FY40+
DEHO	5/3/2017	VERDE RIVER	Trail	Steps	Bottom	34.75159821	-112.0149147	3194.54263	FY40+
DEHO	5/3/2017	VERDE RIVER	Trail	Steps		34.75144737	-112.014983	3187.51818	FY40+
DEHO	5/3/2017	VERDE RIVER	Trail	Tree	Low Hanging	34.75104449	-112.012916	3213.48055	FY40+
DEHO	5/3/2017	VERDE RIVER	Trail	Junction		34.75075399	-112.0111209	3211.93445	FY40+
DEHO	5/3/2017	ARROYO NATURE	Trail	Sign	Arroyo Nature Trail	34.75161754	-112.0146897	3213.08927	FY40+
DEHO	5/3/2017	HICKEY DITCH	Trail	Tree	Tree Blocking Trail	34.75287541	-112.0143253	3227.78797	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
DEHO	5/3/2017	CREOSOTE	Trail	Sign	Carsonite trail sign	34.75483052	-112.014813	3247.90774	FY40+
DEHO	5/3/2017	HICKEY DITCH	Trail	Sign	TAI Summary	34.75276017	-112.0142678	3225.85759	FY40+
DEHO	5/3/2017	HICKEY DITCH	Trail	Sign	Carsonite	34.75275907	-112.0142831	3227.02723	FY40+
DEHO	5/3/2017	CREOSOTE	Trail	Sign	Carsonite Trail Sign	34.75373666	-112.013651	3231.80992	FY40+
DEHO	5/3/2017	CREOSOTE	Trail	End of Trail		34.75492381	-112.0151097	3251.81035	FY40+
DEHO	5/3/2017	CREOSOTE	Trail	Sign	Carsonite Trail Sign	34.75492381	-112.0151097	3251.81035	FY40+
DEHO	5/3/2017	HICKEY DITCH	Trail	Sign	TAI Summary Arroyo Nature Trail	34.75298921	-112.0162811	3237.25843	FY40+
DEHO	5/3/2017	HICKEY DITCH	Trail	Sign	TAI Summary	34.75302188	-112.0167892	3239.52502	FY40+
DEHO	5/3/2017	FOREST LOOP	Trail	Sign	TAI Summary	34.75147479	-112.0181432	3201.16779	FY40+
DEHO	5/3/2017	FOREST LOOP	Trail	Sign	Interp, orienteering	34.75151976	-112.0183374	3199.91985	FY40+
DEHO	5/3/2017	FOREST LOOP	Trail	Sign	TAI Summary Forest Loop	34.75120039	-112.0201699	3199.23121	FY40+
DEHO	5/3/2017	FOREST LOOP	Trail	Sign	TAI Summary	34.75098526	-112.021732	3207.92491	FY40+
DEHO	5/3/2017	HICKEY DITCH	Trail	Sign	Trailhead	34.75311836	-112.017079	3250.73002	FY40+
DEHO	5/3/2017	HICKEY DITCH	Trail	Sign	Trailhead	34.75398789	-112.0186559	3237.38519	FY40+
DEHO	5/3/2017	CANOPY	Trail	Signs	Trail information and Cleaner air information (2	34.75207489	-112.0185225	3213.50718	FY40+
DEHO	5/3/2017	CANOPY	Trail	Signs	Trail information and Cleaner air information (2	34.75207489	-112.0185225	3213.50718	FY40+
DEHO	5/3/2017	CANOPY	Trail	Picnic Area	3 tables	34.75230274	-112.0199113	3213.92630	FY40+
DEHO	5/3/2017	VERDE RIVER	Trail	Sign		34.75132419	-112.0174274	3210.46564	FY40+
DEHO	5/3/2017	VERDE RIVER	Trail	Tree	Overhead	34.75146431	-112.0158305	3287.72577	FY40+
DEHO	5/3/2017	ARROYO NATURE	Trail	River		34.75146601	-112.0151084	3258.71425	FY40+
DEHO	5/3/2017	ARROYO NATURE	Trail	Bench		34.75184305	-112.0151883	3249.02692	FY40+
DEHO	5/3/2017	ARROYO NATURE	Trail	Sign		34.75167119	-112.0149807	3246.39748	FY40+
DEHO	5/3/2017	ARROYO NATURE	Trail	Sign	Soap Tree Yucca	34.75189079	-112.0155692	3227.09732	FY40+
DEHO	5/3/2017	ARROYO NATURE	Trail	Sign	Catclaw Acacia	34.75188998	-112.0156234	3229.53893	FY40+
DEHO	5/3/2017	ARROYO NATURE	Trail	Signs	No Trail	34.75227095	-112.0162664	3226.49097	FY40+
DEHO	5/3/2017	ARROYO NATURE	Trail	Sign	Banana Yucca	34.75227095	-112.0162664	3226.49097	FY40+
DEHO	5/3/2017	ARROYO NATURE	Trail	Bridge	Tiny	34.75285139	-112.0160152	3237.88620	FY40+
DEHO	5/3/2017	ARROYO NATURE	Trail	Bridge	End - tiny	34.75287592	-112.0159897	3238.75728	FY40+
DEHO	5/3/2017	HICKEY DITCH	Trail	Sign		34.7529938	-112.0159388	3240.11235	FY40+
DEHO	5/3/2017	HICKEY DITCH	Trail	Sign		34.75303141	-112.0158602	3230.73860	FY40+
DEHO	5/3/2017	HICKEY DITCH	Trail	Sign		34.75302578	-112.0158373	3231.01995	FY40+
DEHO	5/3/2017	HICKEY DITCH	Trail	Steps	Bottom	34.75301538	-112.0157778	3231.95951	FY40+
DEHO	5/3/2017	HICKEY DITCH	Trail	Steps	Bttom	34.75303589	-112.0157552	3229.06755	FY40+
DEHO	5/3/2017	HICKEY DITCH	Trail	Steps	Top	34.75302098	-112.0156899	3238.28890	FY40+
DEHO	5/3/2017	HICKEY DITCH	Trail	Sign		34.75302098	-112.0156899	3238.28890	FY40+
DEHO	2/1/2018	TAVASCI MARSH (IN PARK)	Visual	Sign	Trailhead sign	34.7630249	-112.0213404	3267.23915	FY40+
DEHO	2/1/2018	TAVASCI MARSH (IN PARK)	Visual	Sign	Trail sign at TH	34.76304987	-112.0213654	3267.96664	FY40+
DEHO	2/1/2018	TAVASCI MARSH (IN PARK)	Visual	Gate	Gate at TH	34.76305069	-112.0213678	3267.09417	FY40+
DEHO	2/1/2018	TAVASCI MARSH (IN PARK)	Visual	Sign	Trail sign carsonite	34.76438895	-112.0209722	3274.80707	FY40+
DEHO	2/1/2018	TAVASCI MARSH (IN PARK)	Visual	Sign	Trail information sign; wooden post	34.76438635	-112.0209695	3275.00391	FY40+
DEHO	2/1/2018	TAVASCI MARSH (IN PARK)	Visual	Sign	Stop sign; closed gate	34.76452237	-112.0210618	3280.39955	FY40+
DEHO	2/1/2018	TAVASCI MARSH (IN PARK)	Visual	Cattle Guard		34.76501102	-112.021938	3279.88312	FY40+
DEHO	2/1/2018	TAVASCI MARSH (IN PARK)	Visual	Gate		34.76501102	-112.021938	3279.88312	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
DEHO	2/1/2018	TAVASCI MARSH (IN PARK)	Visual	Sign	Trail info sign	34.76501198	-112.0219403	3278.34022	FY40+
DEHO	2/1/2018	TAVASCI MARSH	Visual	Sign	Stop sign; facing opposite direction	34.76542495	-112.0211113	3245.36842	FY40+
DEHO	2/1/2018	TAVASCI MARSH	Trail	Wash	Filled with rusty cars	34.76547659	-112.0209142	3238.95892	FY40+
DEHO	2/1/2018	TAVASCI MARSH	Visual	Sign	Carsonite	34.76561596	-112.020889	3241.18807	FY40+
DEHO	2/1/2018	KISH	Visual	Sign	Kish trail information sign wooden post	34.75792898	-112.0184101	3270.46312	FY40+
DEHO	2/1/2018	KISH	Trail	Wash	18in deep	34.75772189	-112.0184097	3267.05172	FY40+
DEHO	2/1/2018	SAN LUIS REY CEMETERY	Visual	Sign	Do not disturb gravesites	34.75745717	-112.0182417	3268.06617	FY40+
DEHO	2/1/2018	SAN LUIS REY CEMETERY	Visual	Sign	Interpretive sign. Historic San Luis Rey Cemete	34.75742467	-112.0182323	3269.75885	FY40+
DEHO	2/1/2018	SAN LUIS REY CEMETERY	Visual	Sign	Hiking only carsonite sign	34.75742467	-112.0182323	3269.75885	FY40+
DEHO	2/1/2018	SAN LUIS REY CEMETERY	Trail	Fence	Gap in fence of barbed wire	34.75742129	-112.0182271	3270.16936	FY40+
DEHO	2/1/2018	SAN LUIS REY CEMETERY	Visual	Grave	Crosses and fence	34.75699759	-112.0182428	3259.97240	FY40+
DEHO	2/1/2018	SAN LUIS REY CEMETERY	Visual	Crosswalk	Metal	34.75673344	-112.0182854	3263.40383	FY40+
DEHO	2/1/2018	SAN LUIS REY CEMETERY	Visual	Crosswalk	Concrete	34.756746	-112.0184253	3255.25619	FY40+
DEHO	2/1/2018	SAN LUIS REY CEMETERY	Visual	Grave	Cross for vicente molina	34.75730811	-112.0183064	3262.58962	FY40+
DEHO	2/1/2018	KISH	Visual	Sign	Arrow and trail courtesy on carsonite	34.7573021	-112.0187147	3261.44902	FY40+
DEHO	2/1/2018	KISH	Visual	Sign	Forward arrow on carsonite	34.75738971	-112.021675	3234.72011	FY40+
DEHO	2/1/2018	MESA	Visual	Sign	Mesa trail info sign	34.75669656	-112.0176222	3257.77309	FY40+
DEHO	2/1/2018	MESA	Visual	Sign	Sign horses, bikes, hikes allowed. carsonite	34.75668974	-112.0176235	3261.96185	FY40+
DEHO	2/1/2018	MESA	Visual	Sign	Hike, bike, and horses, left and straight arrow. r	34.75608277	-112.0171161	3257.50576	FY40+
DEHO	2/1/2018	MESA	Visual	Sign	Mesa trail info sign on wood post	34.75569058	-112.0169444	3246.97580	FY40+
DEHO	2/1/2018	JAIL	Visual	Gate	Entrance to disc golf course	34.74804454	-112.0184852	3213.11951	FY40+
DEHO	2/1/2018	JAIL	Visual	Sign	Jail trail TH	34.74810048	-112.0185047	3209.54150	FY40+
DEHO	2/1/2018	JAIL	Visual	Sign	Jail trail carsonite	34.74828542	-112.0185751	3205.61887	FY40+
DEHO	2/1/2018	JAIL	Visual	Sign	Watch for flying discs	34.74837026	-112.0187449	3203.76459	FY40+
DEHO	2/1/2018	JAIL	Visual	Sign	Verde River Greenway State Natural Area histc	34.7483941	-112.0188393	3202.18765	FY40+
DEHO	2/1/2018	JAIL	Visual	Sign	Jail trail carsonite, right and straight arrow	34.74843106	-112.0190365	3205.80931	FY40+
DEHO	2/1/2018	JAIL	Visual	Sign	Jail trail carsonite; arrow pointing right	34.74880808	-112.0188453	3203.04650	FY40+
DEHO	2/1/2018	JAIL	Visual	Sign	Jail trail carsonite; left arrow	34.74889949	-112.0186733	3203.48444	FY40+
DEHO	2/1/2018	JAIL	Visual	Sign	Jail trail carsonite, pointing left	34.75022054	-112.0182139	3207.17699	FY40+
DEHO	2/1/2018	JAIL	Visual	Sign	Jail trail carsonite; left and right arrows	34.74923042	-112.021062	3210.57337	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Obstruction	Crack in sidewalk	34.271085	-110.07407	6213	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Dock		34.271204	-110.073476	6201	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Bench	Grey Metal	34.27112	-110.073204	6203	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Trash Can	Grey Metal. Lid	34.271102	-110.073174	6203	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Bench	Grey Metal. Backless	34.271102	-110.073168	6203	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Filiment Disposal Station		34.271015	-110.073093	6203	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Culvert		34.270296	-110.073047	6200	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Visual	Ramada		34.269871	-110.073138	6208	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Staircase		34.26976	-110.07316	6209	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Trash Can	Grey Metal. Lid	34.269752	-110.073162	6210	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Culvert		34.269729	-110.07316	6215	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Culvert		34.269316	-110.0731	6224	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Visual	Dock		34.26928	-110.073086	6222	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
FOHO	6/22/2018	FOOL HOLLOW	Trail	Culvert		34.269244	-110.073086	6222	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Bench	Green Metal	34.269114	-110.073101	6223	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Culvert		34.268691	-110.073019	6209	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Rogue Trail	Leads to ramada	34.268131	-110.072684	6201	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Culvert		34.268056	-110.072636	6201	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Staircase		34.267896	-110.072635	6202	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Visual	Ramada		34.267896	-110.072635	6202	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Picnic Table	Grey Metal	34.26789	-110.072638	6203	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Visual	Grill		34.26789	-110.072638	6203	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Trash Can	Grey Metal. Plastic Lid	34.267823	-110.072643	6205	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Visual	Bench	Grey Metal. Backless	34.26778	-110.07264	6206	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Junction		34.26778	-110.07264	6206	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Culvert		34.26763	-110.072634	6208	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Visual	Bench	Green Metal	34.267364	-110.072384	6208	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Bench	Grey Metal. Backless	34.266994	-110.072181	6203	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Culvert		34.266463	-110.07212	6197	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Visual	Bench	Green Metal	34.265643	-110.071897	6186	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Step	RR Tie	34.264537	-110.070926	6183	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Wash		34.264571	-110.07083	6177	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Step	RR Tie	34.264608	-110.070735	6181	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Pet Station		34.265209	-110.070219	6193	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Bench	Green Metal	34.265671	-110.070005	6190	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Trash Can	Grey Metal. Lid	34.266234	-110.069723	6189	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Bench	Grey Metal. Backless	34.26686	-110.069728	6208	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Bench	Green Metal	34.267419	-110.069861	6204	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Filiment Disposal Station		34.267921	-110.069932	6199	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Bench	Green Metal	34.268872	-110.06964	6197	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Visual	Bench	Grey Metal. Backless	34.269772	-110.068803	6189	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Visual	Utility		34.269766	-110.067112	6188	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Visual	Utility		34.269717	-110.066998	6184	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Culvert		34.269627	-110.066604	6185	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Culvert		34.269919	-110.066566	6192	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Bridge	Metal	34.270092	-110.066547	6192	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Trash Can	Brown Composite. Lid	34.270609	-110.066739	6189	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Visual	Bench	Grey Metal. Backless	34.27084	-110.066911	6186	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Pet Station		34.270992	-110.067048	6186	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Visual	Utility	Electric Box	34.271189	-110.067214	6186	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Visual	Utility	Manhole	34.271189	-110.067214	6186	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Visual	Utility	Buried Cable	34.271301	-110.067274	6186	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Visual	Utility	Electric Box	34.271301	-110.067274	6186	FY40+
FOHO	6/22/2018	MISCELLANEOUS	Trail	Step	RR Tie	34.272757	-110.067976	6216	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Step	Rock	34.271569	-110.068526	6189	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Step	Rock	34.271549	-110.068608	6195	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
FOHO	6/22/2018	FOOL HOLLOW	Trail	Step	Rock	34.271498	-110.068776	6201	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Step	Rock	34.271475	-110.068803	6200	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Step	Rock	34.271466	-110.06882	6199	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Bench	Stone. Backless	34.271438	-110.068865	6194	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Step	Rock	34.271403	-110.068942	6193	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Step	Rock	34.271388	-110.068984	6193	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Step	Rock	34.271364	-110.069021	6191	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Bench	Stone. Backless	34.27136	-110.069041	6191	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Visual	Bench	Green Metal	34.271249	-110.069844	6178	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Visual	Bench	Green Metal	34.271988	-110.070391	6190	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Visual	Bench	Grey Metal. Backless	34.272588	-110.070618	6200	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Visual	Bench	Green Metal	34.272955	-110.071015	6191	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Visual	Dock		34.273283	-110.071192	6198	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Visual	Step	RR Tie	34.273283	-110.071192	6198	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Visual	Step	RR Tie	34.273396	-110.071206	6197	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Utility		34.274293	-110.07162	6198	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Sign	Interpretative: Wild Water & You	34.274293	-110.07162	6198	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Visual	Junction		34.274655	-110.072002	6189	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Dock		34.274655	-110.072002	6189	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Trash Can	Grey Metal. Lid	34.274814	-110.0721	6192	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Bench	Grey Metal	34.274814	-110.0721	6192	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Junction		34.274936	-110.072147	6188	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Dock		34.274936	-110.072147	6188	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Culvert		34.275181	-110.072152	6193	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Trash Can	Grey Metal. Plastic Lid	34.275429	-110.072178	6196	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Bench	Grey Metal	34.275434	-110.072179	6196	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Trash Can	Grey Metal. Plastic Lid	34.275878	-110.07224	6196	FY40+
FOHO	6/22/2018	FOOL HOLLOW	Trail	Dock		34.275903	-110.072239	6192	FY40+
FOHO	6/22/2018	PRIMITIVE HIKING TRAIL	Trail	Step	Stone step	34.27623296	-110.0721788	6184	FY40+
FOHO	6/22/2018	PRIMITIVE HIKING TRAIL	Trail	Step	Natural stone drop off	34.27685169	-110.0719944	6199	FY40+
FOHO	6/22/2018	PRIMITIVE HIKING TRAIL	Trail	Step	Natural stone step	34.27691174	-110.0720858	6196	FY40+
FOHO	6/22/2018	PRIMITIVE HIKING TRAIL	Trail	Rock	Rock in path	34.27624059	-110.0711199	6218	FY40+
FOHO	6/22/2018	PRIMITIVE HIKING TRAIL	Trail	Gap	Gap to walk across	34.27652958	-110.0705777	6196	FY40+
FOHO	6/22/2018	PRIMITIVE HIKING TRAIL	Trail	Step	Rock drop off	34.27651362	-110.0704813	6197	FY40+
FOHO	6/22/2018	PRIMITIVE HIKING TRAIL	Trail	Step	One concrete step	34.27567601	-110.0677237	6200	FY40+
FOHO	6/22/2018	PRIMITIVE HIKING TRAIL	Trail	Steps	3 concrete steps	34.27576709	-110.0677189	6202	FY40+
FOHO	6/22/2018	PRIMITIVE HIKING TRAIL	Trail	Steps	7 steps	34.27578665	-110.0677161	6203	FY40+
FOHO	6/22/2018	PRIMITIVE HIKING TRAIL	Trail	Steps	8 steps	34.27581094	-110.0677171	6201	FY40+
FOHO	6/22/2018	PRIMITIVE HIKING TRAIL	Trail	Steps	7 steps	34.275833	-110.0677192	6199	FY40+
FOHO	6/22/2018	PRIMITIVE HIKING TRAIL	Trail	Steps	6 steps	34.27585827	-110.0677319	6198	FY40+
FOHO	6/22/2018	PRIMITIVE HIKING TRAIL	Trail	Steps	7 concrete steps	34.27588954	-110.0677467	6199	FY40+
FOHO	6/22/2018	PRIMITIVE HIKING TRAIL	Trail	Steps	6 concrete steps	34.27592972	-110.0677417	6198	FY40+
FOHO	6/22/2018	PRIMITIVE HIKING TRAIL	Trail	Steps	5 concrete steps	34.27593469	-110.0677435	6199	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
FOHO	6/22/2018	PRIMITIVE HIKING TRAIL	Trail	Steps	3 concrete steps	34.27595762	-110.0677477	6198	FY40+
FOHO	6/22/2018	PRIMITIVE HIKING TRAIL	Trail	Step	Wooden beam	34.2759634	-110.0677483	6198	FY40+
FOHO	6/22/2018	PRIMITIVE HIKING TRAIL	Trail	Step	Natural stone	34.27658724	-110.0687782	6168	FY40+
FOHO	6/22/2018	PRIMITIVE HIKING TRAIL	Visual	Bench	Grey metal	34.27618006	-110.0679881	6161	FY40+
FOHO	6/22/2018	PRIMITIVE HIKING TRAIL	Visual	Bench	Grey metal	34.2760824	-110.0678515	6161	FY40+
FOHO	6/22/2018	PRIMITIVE HIKING TRAIL	Trail	Step	Natural stone	34.27599517	-110.0677258	6154	FY40+
FOHO	6/22/2018	PRIMITIVE HIKING TRAIL	Trail	Rocks	Rocks in trail that must be stepped over	34.27604316	-110.0676268	6157	FY40+
FOHO	6/22/2018	PRIMITIVE HIKING TRAIL	Trail	Step	Natural rock	34.27559135	-110.0670926	6170	FY40+
FOHO	5/16/2019	PRIMITIVE HIKING TRAIL		Rock	Rock in tread	34.27440102	-110.0621689	6198	FY40+
GRMO	5/22/2018	HOTSHOT	Visual	Sign	Granite Mountain Interagency Hotshot Crew	34.22153656	-112.782215	5411.47868'	FY40+
GRMO	5/22/2018	HOTSHOT	Visual	Tribute Wall	Hotshots Tribute Wall	34.22155819	-112.7822293	5409.24914	FY40+
GRMO	5/22/2018	JOURNEY	Visual	Sign	Journey Trail with right arrow, ASPT on metal s	34.22171116	-112.7823482	5406.66676	FY40+
GRMO	5/22/2018	JOURNEY	Visual	Sign	Sign about The Final Journey	34.22214256	-112.7816677	5328.99071	FY40+
GRMO	5/22/2018	JOURNEY	Trail	Step	Stone	34.22161726	-112.7812339	5305.23546	FY40+
GRMO	5/22/2018	JOURNEY	Trail	Step	Two stone steps	34.22150587	-112.7811021	5293.79097	FY40+
GRMO	5/22/2018	JOURNEY	Trail	Step	Stone	34.22150249	-112.7811017	5293.73089	FY40+
GRMO	5/22/2018	JOURNEY	Trail	Step	Stone	34.22149687	-112.7811026	5293.55668	FY40+
GRMO	5/22/2018	JOURNEY	Trail	Boulder	Boulder in trail	34.22091362	-112.7812115	5276.12802	FY40+
GRMO	5/22/2018	JOURNEY	Trail	Step	Stone	34.22070396	-112.7810349	5269.26116	FY40+
GRMO	5/22/2018	JOURNEY	Trail	Step	Stone	34.22075202	-112.7808687	5241.44691	FY40+
GRMO	5/22/2018	JOURNEY	Trail	Step	Stone	34.22079603	-112.7807026	5211.77598	FY40+
GRMO	5/22/2018	JOURNEY	Trail	Boulder	Boulder and stone in trail	34.22071456	-112.7802944	5142.59519	FY40+
GRMO	5/22/2018	JOURNEY	Trail	Step	Stone	34.22065622	-112.7800605	5116.71292	FY40+
GRMO	5/22/2018	JOURNEY	Trail	Step	Two stone steps, both 10in high	34.2207772	-112.7799656	5110.93460	FY40+
GRMO	5/22/2018	JOURNEY	Trail	Step	Two stone steps, both 2in high	34.22076544	-112.7799596	5107.31174	FY40+
GRMO	5/22/2018	JOURNEY	Trail	Step	Stone	34.22051095	-112.7799071	5095.15597	FY40+
GRMO	5/22/2018	JOURNEY	Trail	Step	Stone	34.2204782	-112.779796	5082.73308	FY40+
GRMO	5/22/2018	JOURNEY	Trail	Boulder	Boulder in trail	34.22063259	-112.7795616	5058.55571	FY40+
GRMO	5/22/2018	JOURNEY	Trail	Boulder	Boulder in trail	34.22054057	-112.7795633	5053.98127	FY40+
GRMO	5/22/2018	JOURNEY	Trail	Boulder	Boulder in trail	34.2206096	-112.7794082	5035.14848	FY40+
GRMO	5/22/2018	JOURNEY	Trail	Step	Stone	34.22057289	-112.779653	4936.7309	FY40+
GRMO	5/22/2018	JOURNEY	Visual	Sign	Fatality Site information sign on metal on metal	34.22070449	-112.7775808	4928.57245	FY40+
GRMO	5/22/2018	JOURNEY	Trail	Stone Barrier	Stone barrier around fatality site	34.22054075	-112.7775477	4922.19580	FY40+
GRMO	5/22/2018	JOURNEY	Visual	Bench	GRMO logo bench	34.22052982	-112.7775163	4921.25184	FY40+
GRMO	5/22/2018	JOURNEY	Visual	Bench	GRMO logo bench	34.22044684	-112.7774245	4921.76927	FY40+
GRMO	5/22/2018	JOURNEY	Visual	Bench	GRMO logo bench	34.22039203	-112.7775238	4919.63264	FY40+
GRMO	5/22/2018	JOURNEY	Visual	Bench	GRMO logo bench	34.22046793	-112.7776291	4921.27426	FY40+
GRMO	5/22/2018	JOURNEY	Visual	Flagpole	US flag at half mast	34.22062673	-112.7769397	4919.24056	FY40+
GRMO	5/22/2018	JOURNEY	Visual	Sign	Fatality Site information metal sign on metal po	34.22073214	-112.7775492	4919.04272	FY40+
GRMO	5/22/2018	JOURNEY	Trail	Step	Stone	34.22062255	-112.7779467	4916.86083	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Minimum Clearance Width		34.2033	-112.77502	4252	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Step		34.203377	-112.775198	4264	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Step	3 stone steps	34.203473	-112.775324	4284	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
GRMO	5/22/2018	HOTSHOT	Trail	Stairs		34.203533	-112.775356	4286	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Stairs		34.2036	-112.775301	4291	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Stairs	Rock 4	34.203646	-112.775293	4295	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Stairs	7 rocks	34.203665	-112.775294	4295	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Stairs	7 rock	34.20374	-112.775307	4303	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Stairs	3 rock	34.203796	-112.775519	4325	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Step	Rock	34.204267	-112.774911	4352	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Step	Rock	34.204296	-112.774283	4370	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Plaque	Eric Marsh	34.20434	-112.774329	4381	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Minimum Clearance Width		34.20448	-112.774829	4394	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Step	Rock	34.204434	-112.775541	4396	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Minimum Clearance Width		34.204419	-112.775766	4400	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Sign	Interpretive	34.204454	-112.776084	4415	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Bench	Metal	34.204452	-112.77616	4416	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Plaque	Jesse Steed	34.204332	-112.77644	4419	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Minimum Clearance Width		34.20459	-112.776088	4421	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Minimum Clearance Width		34.204738	-112.775518	4445	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Plaque	Clayton Witted	34.20477	-112.775211	4445	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Minimum Clearance Width		34.204909	-112.774534	4479	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Minimum Clearance Width		34.204885	-112.774211	4493	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Stairs	3 rocks	34.20487	-112.774052	4498	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Minimum Clearance Width		34.20492	-112.774101	4504	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Plaque	Robert Caldwell	34.205081	-112.774729	4516	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Minimum Clearance Width		34.205045	-112.775111	4518	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Minimum Clearance Width		34.205446	-112.776585	4551	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Plaque	Travis Carter	34.205668	-112.776721	4558	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Step	Rock	34.206143	-112.77683	4566	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Stepstone Crossing	2 rock	34.206679	-112.776721	4583	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Erosion	Running Water Washing out trail	34.206683	-112.776727	4584	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Plaque	Travis Tarbyfill	34.206726	-112.7767	4583	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Steps	4 rock	34.206727	-112.776704	4583	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Step	1 rock	34.206938	-112.776599	4604	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Rock		34.206913	-112.776551	4614	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Step	1 rock	34.206821	-112.77653	4619	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Steps	3 rock	34.207107	-112.77638	4638	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Minimum Clearance Width		34.20715	-112.776356	4639	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Step		34.207512	-112.776287	4648	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Step	1 rock	34.20753	-112.776274	4650	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Plaque	Chris MacKenzie	34.207532	-112.776259	4651	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Steps	8 rock	34.207621	-112.776094	4664	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Step		34.207683	-112.776036	4672	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Steps	5 rock	34.207572	-112.775948	4693	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Rock		34.207784	-112.775627	4721	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
GRMO	5/22/2018	HOTSHOT	Trail	Minimum Clearance Width		34.207759	-112.775625	4726	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Plaque	Anderw Ashcraft	34.207678	-112.775596	4739	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Minimum Clearance Width		34.207747	-112.775501	4742	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Step	1 rock	34.207831	-112.775397	4753	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Stream Crossing		34.208108	-112.775128	4761	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Rocks	Rocks in Trail	34.208138	-112.775108	4763	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Step	1 Rock	34.20821	-112.774989	4777	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Stairs	8 rocks	34.208227	-112.774995	4779	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Step	1 rock	34.20845	-112.775172	4784	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Plaque	Joe Thurston	34.20873	-112.775722	4802	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Minimum Clearance Width		34.208723	-112.77575	4803	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Sign	Human Settlement and Wildfire	34.208604	-112.77602	4806	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Bench		34.208603	-112.776077	4807	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Steps	3 Rock	34.208836	-112.77587	4826	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Step	1 Rock	34.208876	-112.775864	4830	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Plaque	Wade Parker	34.20937	-112.775701	4861	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Rock		34.209526	-112.77567	4869	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Minimum Clearance Width		34.210055	-112.77564	4883	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Erosion	Trail beginning to erode	34.210196	-112.77564	4890	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Rocks	Rocks in trail	34.21033	-112.775606	4911	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Rock	Rocks in trail	34.210724	-112.775853	4928	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Rock	In trail	34.210844	-112.775897	4935	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Erosion		34.210944	-112.775998	4940	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Rock		34.21111	-112.775978	4947	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Erosion		34.211184	-112.776061	4955	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Plaque	Andy Rose	34.211042	-112.776168	4971	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Erosion		34.211397	-112.776425	4986	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Rock		34.211503	-112.776526	4991	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Erosion		34.211711	-112.776702	4996	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Rock		34.211837	-112.776702	4999	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Erosion		34.211746	-112.776833	5020	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Rock		34.211674	-112.777074	5054	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Erosion		34.211721	-112.777102	5064	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Plaque	Garrett Zuppiger	34.211827	-112.777139	5068	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Erosion		34.211683	-112.777243	5074	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Step	1 rock	34.211637	-112.777205	5073	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Trail	Switch back being cut	34.211655	-112.777263	5076	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Steps	3 Rocks	34.2119	-112.7777	5092	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Step	1 Rick	34.211937	-112.777753	5097	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Steps	2 rocks	34.211959	-112.777809	5097	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Sign	Interpretive	34.211973	-112.777847	5100	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Bench	Metal	34.211979	-112.777909	5099	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Steps	2 rocks	34.212002	-112.777849	5104	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
GRMO	5/22/2018	HOTSHOT	Trail	Steps	5 rocks	34.212041	-112.778043	5109	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Steps	2 rocks	34.212059	-112.778073	5115	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Steps	2 rock	34.212116	-112.778216	5122	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Steps	2 rock	34.212125	-112.778239	5122	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Rock		34.21213	-112.778271	5125	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Steps	2 rock	34.212137	-112.778313	5125	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Rock	Lare rock	34.212168	-112.778294	5132	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Plaque	Scott Norris	34.212204	-112.778176	5136	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Steps	3 Rock	34.212203	-112.778241	5136	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Steps	4 rock	34.212213	-112.778268	5137	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Step	1 Rock	34.212251	-112.778385	5145	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Steps		2 34.21244	-112.77867	5167	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Step	1 rock	34.212579	-112.778994	5199	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Steps	10 rocks	34.212691	-112.778981	5222	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Rock		34.212831	-112.779039	5237	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Plaque	Dustin DeFord	34.212854	-112.779084	5236	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Erosion		34.212995	-112.779281	5247	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Rock		34.212973	-112.779444	5260	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Step		34.213025	-112.779529	5282	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Step	2 rock	34.213138	-112.779589	5298	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Steps	4 rock	34.213278	-112.779524	5317	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Erosion		34.21333	-112.779491	5317	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Plaque	William Warneke	34.213247	-112.779712	5320	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Steps	2 rock	34.213198	-112.780114	5339	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Steps	3 rock	34.213263	-112.780033	5361	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Steps	2 rock	34.2136	-112.780235	5384	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Plaque	Kevin Woyjeck	34.213938	-112.780333	5395	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Step	Rock	34.214065	-112.780423	5398	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Sign	The Hotshots	34.214804	-112.780236	5429	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Bench	Metal	34.214869	-112.780242	5431	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Plaque	John Percin	34.215103	-112.780278	5436	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Plaque	Grant McKee	34.215959	-112.780261	5433	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Erosion		34.21649	-112.780568	5430	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Step	1 rock	34.216626	-112.780578	5435	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Erosion		34.217636	-112.781264	5428	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Plaque	Sean Minser	34.21771	-112.781553	5431	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Steps	3 rock	34.219883	-112.781923	5449	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Sign	Yarnell Hill Fire	34.221447	-112.782225	5435	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Bench	Metal	34.221484	-112.782235	5432	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Shade Structure		34.221484	-112.782235	5432	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Sign	Hotshot Crew	34.221519	-112.782261	5434	FY40+
GRMO	5/22/2018	JOURNEY	Trail	Sign	Trail Name	34.221728	-112.782376	5423	FY40+
GRMO	5/22/2018	JOURNEY	Trail	Sign	Interpretive	34.222169	-112.781681	5332	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
GRMO	5/22/2018	JOURNEY	Trail	Steps	4 rock	34.221524	-112.781102	5296	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Memorial Stone	Joe Percin	34.215084	-112.780281	5436	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Memorial Stone	Grany McKee	34.215934	-112.780258	5441	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Memorial Stone	Sean Misner	34.217677	-112.781548	5430	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Steps		34.219899	-112.781927	5442	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Sign	Yarnell Hill Fire	34.221426	-112.782212	5426	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Bench	GMMHS	34.22145	-112.782217	5425	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Shade Structure		34.22145	-112.782217	5425	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Sign	Granite Mountain Interagency Hotshot Crew	34.221484	-112.782235	5424	FY40+
GRMO	5/22/2018	HOTSHOT	Trail	Tribute Wall		34.221519	-112.78225	5424	FY40+
GRMO	5/22/2018	JOURNEY	Trail	Sign	Journey Trail	34.221683	-112.782372	5418	FY40+
GRMO	5/22/2018	JOURNEY	Trail	Sign	The final Journey	34.222134	-112.781675	5328	FY40+
GRMO	5/22/2018	JOURNEY	Trail	Steps	4 rock steps	34.221511	-112.781086	5285	FY40+
GRMO	5/22/2018	JOURNEY	Trail	Step		34.22071	-112.781031	5264	FY40+
GRMO	5/22/2018	JOURNEY	Trail	Step		34.220741	-112.780864	5230	FY40+
GRMO	5/22/2018	JOURNEY	Trail	Step		34.220821	-112.780734	5208	FY40+
GRMO	5/22/2018	JOURNEY	Trail	Rock	obstruction	34.220737	-112.780287	5146	FY40+
GRMO	5/22/2018	JOURNEY	Trail	Step		2 34.2208	-112.779963	5113	FY40+
GRMO	5/22/2018	JOURNEY	Trail	Step		1 34.220497	-112.779886	5093	FY40+
GRMO	5/22/2018	JOURNEY	Trail	Step	1 rock	34.220464	-112.779796	5077	FY40+
GRMO	5/22/2018	JOURNEY	Trail	Step	Large Rock	34.220623	-112.779564	5052	FY40+
GRMO	5/22/2018	JOURNEY	Trail	Step	1 rock	34.220511	-112.779539	5049	FY40+
GRMO	5/22/2018	JOURNEY	Trail	Step	1 rock	34.220594	-112.779402	5034	FY40+
GRMO	5/22/2018	JOURNEY	Trail	Step		34.220587	-112.777948	4950	FY40+
GRMO	5/22/2018	JOURNEY	Trail	Drainage		34.220728	-112.777791	4939	FY40+
GRMO	5/22/2018	JOURNEY	Trail	Sign	Fatality Site	34.220702	-112.777556	4945	FY40+
GRMO	5/22/2018	JOURNEY	Trail	Bench	GMHMSP	34.22052	-112.777491	4939	FY40+
GRMO	5/22/2018	JOURNEY	Trail	Bench	GMHMSP	34.220434	-112.777394	4940	FY40+
GRMO	5/22/2018	JOURNEY	Trail	Bench	GMHMSP	34.220378	-112.777495	4934	FY40+
GRMO	5/22/2018	JOURNEY	Trail	Bench	GMHMSP	34.22047	-112.777624	4938	FY40+
HORU	6/15/2017	TSU^VO	Trail	Bench	Brown Metal	35.048351	-110.647638	4770	FY40+
HORU	6/15/2017	TSU^VO	Trail	Bench	Brown Metal	35.048351	-110.647638	4770	FY40+
HORU	6/15/2017	TSU^VO	Trail	Sign		35.048348	-110.647639	4772	FY40+
HORU	6/15/2017	TSU^VO	Trail	Sign		35.048352	-110.647569	4759	FY40+
HORU	6/15/2017	TSU^VO	Trail	Sign		35.048327	-110.64754	4755	FY40+
HORU	6/15/2017	TSU^VO	Trail	Sign		35.047776	-110.647237	4770	FY40+
HORU	6/15/2017	TSU^VO	Trail	Sign		35.047227	-110.646977	4786	FY40+
HORU	6/15/2017	TSU^VO	Trail	Sign		35.047255	-110.646974	4785	FY40+
HORU	6/15/2017	TSU^VO	Trail	Junction		35.047074	-110.646531	4782	FY40+
HORU	6/15/2017	TSU^VO	Trail	Sign		35.046923	-110.646416	4796	FY40+
HORU	6/15/2017	TSU^VO	Trail	Sign		35.046861	-110.646761	4797	FY40+
HORU	6/15/2017	TSU^VO	Trail	Wash	Needs work	35.047123	-110.64772	4786	FY40+
HORU	6/15/2017	TSU^VO	Trail	Junction		35.046995	-110.648157	4797	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
HORU	6/15/2017	TSU^VO	Trail	Sign		35.04699	-110.64817	4798	FY40+
HORU	6/15/2017	TSU^VO	Trail	Sign		35.047389	-110.647832	4778	FY40+
HORU	6/15/2017	TSU^VO	Trail	Sign		35.048196	-110.647803	4728	FY40+
HORU	6/15/2017	SUNSET CEMETARY	Trail	Sign	Sunset Cemetery	35.046063	-110.653263	4800	FY40+
HORU	6/15/2017	SUNSET CEMETARY	Trail	Sign	Carsonite Directional	35.046188	-110.655244	4807	FY40+
HORU	6/15/2017	SUNSET CEMETARY	Trail	Sign	Carsonite Directional	35.046188	-110.655244	4807	FY40+
HORU	6/15/2017	SUNSET CEMETARY	Trail	Sign	Sunset Cemetery	35.046408	-110.655863	4804	FY40+
HORU	6/15/2017	SUNSET CEMETARY	Trail	Gate		35.046408	-110.655863	4804	FY40+
HORU	6/15/2017	SUNSET CEMETARY	Trail	Sign	Carsonite Directional	35.046716	-110.657917	4803	FY40+
HORU	6/15/2017	SUNSET CEMETARY	Visual	Archaeological	Sunset Cemetery	35.046889	-110.65987	4798	FY40+
HORU	6/15/2017	SUNSET CEMETARY	Trail	Sign	Mormon Pioneers	35.046806	-110.660082	4790	FY40+
HORU	6/15/2017	SUNSET CEMETARY	Trail	Sign	Carsonite Directional	35.04717	-110.653378	4800	FY40+
HORU	6/15/2017	SUNSET CEMETARY	Trail	Sign	Carsonite Directional	35.047772	-110.654026	4794	FY40+
HORU	6/15/2017	SUNSET CEMETARY	Trail	Sign	Carsonite Directional	35.047772	-110.654026	4794	FY40+
HORU	6/15/2017	SUNSET CEMETARY	Trail	Junction		35.047781	-110.654042	4794	FY40+
HORU	6/15/2017	SUNSET CEMETARY	Trail	Gate		35.048048	-110.652939	4768	FY40+
HORU	6/15/2017	SUNSET CEMETARY	Trail	Sign	Carsonite Directional	35.048064	-110.6529	4768	FY40+
HORU	6/15/2017	SUNSET CEMETARY	Trail	Sign	Carsonite Directional	35.048696	-110.652132	4745	FY40+
HORU	6/15/2017	SUNSET CEMETARY	Trail	Sign	Carsonite Directional	35.048623	-110.651424	4746	FY40+
HORU	6/15/2017	SUNSET CEMETARY	Trail	Sign	Carsonite Directional	35.048517	-110.650361	4743	FY40+
HORU	6/15/2017	SUNSET CEMETARY	Trail	Sign	Carsonite Directional	35.048325	-110.648966	4746	FY40+
HORU	6/15/2017	NASUNGVO	Trail	Sign	Trail Name	35.032058	-110.650153	4805	FY40+
HORU	6/15/2017	NASUNGVO	Trail	Sign	Carsonite Directional	35.032055	-110.650146	4807	FY40+
HORU	6/15/2017	NASUNGVO	Trail	Sign	Carsonite Directional	35.033785	-110.651078	4797	FY40+
HORU	6/15/2017	NASUNGVO	Trail	Sign	Carsonite Directional	35.03562	-110.651946	4799	FY40+
HORU	6/15/2017	NASUNGVO	Trail	Sign	Carsonite Directional	35.037052	-110.65258	4801	FY40+
HORU	6/15/2017	NASUNGVO	Trail	Gate		35.037114	-110.652588	4800	FY40+
HORU	6/15/2017	NASUNGVO	Trail	Sign	Carsonite Directional	35.037199	-110.652611	4800	FY40+
HORU	6/15/2017	NASUNGVO	Trail	Sign	Carsonite Directional	35.03976	-110.6525	4792	FY40+
HORU	6/15/2017	NASUNGVO	Trail	Sign	Carsonite Directional	35.041627	-110.652571	4792	FY40+
HORU	6/15/2017	NASUNGVO	Trail	Sign	Carsonite Directional	35.042799	-110.652681	4794	FY40+
HORU	6/15/2017	NASUNGVO	Trail	Sign	Carsonite Directional	35.044015	-110.65286	4797	FY40+
HORU	6/15/2017	NASUNGVO	Trail	Gate		35.044139	-110.652857	4796	FY40+
HORU	6/15/2017	NASUNGVO	Trail	Sign	Carsonite Directional. End of Trail	35.044587	-110.65324	4801	FY40+
HORU	6/15/2017	NASUNGVO	Trail	Sign	Nasungvo Trail	35.0446	-110.653245	4801	FY40+
HORU	6/15/2017	HOMOLOVI TWO	Trail	Sign		35.083317	-110.640858	4816	FY40+
HORU	6/15/2017	HOMOLOVI TWO	Trail	Bench		35.083398	-110.640841	4815	FY40+
HORU	6/15/2017	HOMOLOVI TWO	Trail	Bench		35.084018	-110.641128	4822	FY40+
HORU	6/15/2017	HOMOLOVI TWO	Trail	Bench		35.08455	-110.641542	4827	FY40+
HORU	6/15/2017	HOMOLOVI TWO	Trail	Sign		35.084634	-110.642391	4827	FY40+
HORU	6/15/2017	HOMOLOVI TWO	Trail	Ramada		35.084554	-110.642717	4831	FY40+
HORU	6/15/2017	HOMOLOVI TWO	Trail	Bench		35.084554	-110.642717	4831	FY40+
HORU	6/15/2017	HOMOLOVI TWO	Trail	Sign		35.084554	-110.642717	4831	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
HORU	6/15/2017	HOMOLOVI TWO	Trail	Picnic Table	ADA	35.084553	-110.642717	4831	FY40+
HORU	6/15/2017	HOMOLOVI TWO	Trail	Bench		35.084444	-110.643175	4835	FY40+
HORU	6/15/2017	HOMOLOVI TWO	Trail	Archaeological		35.084465	-110.6432	4835	FY40+
HORU	6/15/2017	HOMOLOVI TWO	Trail	Sign		35.084465	-110.6432	4835	FY40+
HORU	6/15/2017	HOMOLOVI TWO	Trail	Sign	Interpretive	35.084667	-110.643021	4842	FY40+
HORU	6/15/2017	HOMOLOVI TWO	Trail	Lizard		35.084838	-110.642963	4849	FY40+
HORU	6/15/2017	HOMOLOVI TWO	Trail	Junction		35.084921	-110.642845	4848	FY40+
HORU	6/15/2017	HOMOLOVI TWO	Trail	Bench		35.084928	-110.642782	4846	FY40+
HORU	6/15/2017	HOMOLOVI TWO	Trail	Sign		35.084928	-110.642782	4846	FY40+
HORU	6/15/2017	HOMOLOVI TWO	Trail	Sign		35.085493	-110.64237	4855	FY40+
HORU	6/15/2017	HOMOLOVI TWO	Trail	Bench		35.085493	-110.64237	4855	FY40+
HORU	6/15/2017	HOMOLOVI TWO	Trail	Sign		35.085221	-110.642961	4856	FY40+
HORU	6/15/2017	HOMOLOVI TWO	Trail	Archaeological		35.085221	-110.642961	4856	FY40+
HORU	6/15/2017	HOMOLOVI TWO	Trail	Bench		35.085296	-110.643056	4861	FY40+
HORU	6/15/2017	HOMOLOVI TWO	Trail	Sign		35.085296	-110.643056	4861	FY40+
HORU	6/15/2017	HOMOLOVI TWO	Trail	Sign		35.085296	-110.643056	4861	FY40+
HORU	6/15/2017	HOMOLOVI TWO	Trail	Sign		35.085114	-110.642965	4854	FY40+
HORU	6/15/2017	HOMOLOVI TWO	Trail	Pet Station		35.083321	-110.640563	4808	FY40+
HORU	6/15/2017	HOMOLOVI ONE	Trail	Kiosk		35.03572	-110.662021	4779	FY40+
HORU	6/15/2017	HOMOLOVI ONE	Trail	Culvert		35.035803	-110.662051	4775	FY40+
HORU	6/15/2017	HOMOLOVI ONE	Trail	Picnic Table	Brown metal	35.035942	-110.662084	4777	FY40+
HORU	6/15/2017	HOMOLOVI ONE	Trail	Ramada		35.035942	-110.662084	4777	FY40+
HORU	6/15/2017	HOMOLOVI ONE	Trail	Sign	Interpretive	35.035942	-110.662084	4777	FY40+
HORU	6/15/2017	HOMOLOVI ONE	Trail	Sign	Warning	35.037038	-110.662792	4775	FY40+
HORU	6/15/2017	HOMOLOVI ONE	Trail	Gate		35.037038	-110.662792	4775	FY40+
HORU	6/15/2017	HOMOLOVI ONE	Trail	Junction		35.03732	-110.663058	4773	FY40+
HORU	6/15/2017	HOMOLOVI ONE	Visual	Archaeological	Homolovi 1	35.038003	-110.663488	4782	FY40+
HORU	6/15/2017	HOMOLOVI ONE	Visual	Archaeological	Homolovi 1	35.037821	-110.66395	4771	FY40+
HORU	6/15/2017	DINE POINT	Trail	Sign		35.044297	-110.649517	4810	FY40+
HORU	6/15/2017	DINE POINT	Trail	Sign		35.044263	-110.646445	4841	FY40+
HORU	6/15/2017	DINE POINT	Trail	Junction		35.044323	-110.645997	4847	FY40+
HORU	6/15/2017	DINE POINT	Trail	Sign		35.044866	-110.645046	4863	FY40+
HORU	6/15/2017	DINE POINT	Trail	Bench		35.044866	-110.645046	4863	FY40+
HORU	6/15/2017	DINE POINT CONNECTOR	Trail	Sign		35.0459	-110.648931	4785	FY40+
HORU	6/15/2017	DINE POINT	Trail	Sign	Interpretive	35.083603	-110.644179	4816	FY40+
HORU	6/15/2017	DINE POINT	Trail	Sign	Interpretive	35.082991	-110.644779	4814	FY40+
HORU	6/15/2017	DINE POINT	Trail	Fence		35.082914	-110.644788	4814	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Visual	Sign	Interpretive sign about ancient inhabitants	31.84043212	-110.3486655	4504.45701	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Visual	Bench	Metal bench; good condition	31.84350981	-110.3471154	4522.09112	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Visual	Sign	Interpretive sign "The View" and metal trail sign	31.84353589	-110.3470999	4523.44759	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Visual	Sign	Metal trail sign "9"	31.84464451	-110.3499532	4659.08381	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Visual	Sign	Interpretive sign - "Hidden Treasures" info about	31.84460457	-110.3499466	4660.05220	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Visual	Bench	Metal bench; good condition	31.84460578	-110.3499467	4659.82072	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
KACA	5/17/2018	FOOTHILLS LOOP	Visual	Sign	Carsonite trail marker "1.0"	31.84458236	-110.3502992	4664.85972	FY40+
KACA	5/17/2018	MOUNTAIN VIEWPOINT	Visual	Sign	Trail sign - "Mountain Viewpoint 1/3 mile"	31.84446489	-110.3524861	4719.72889	FY40+
KACA	5/17/2018	MOUNTAIN VIEWPOINT	Trail	Rock Wall	Rock wall in front of trail - not easy to continue	31.84546482	-110.3544977	4856.62946	FY40+
KACA	5/17/2018	MOUNTAIN VIEWPOINT	Trail	Rock	Large rock/step on trailbed	31.84506157	-110.3555215	4940.62769	FY40+
KACA	5/17/2018	MOUNTAIN VIEWPOINT	Visual	Bench	Metal bench; good condition	31.84502709	-110.3557437	4962.56431	FY40+
KACA	5/17/2018	MOUNTAIN VIEWPOINT	Visual	Sign	Metal trail sign - "8"	31.84502833	-110.3557659	4962.80901	FY40+
KACA	5/17/2018	MOUNTAIN VIEWPOINT	Visual	Bench	Metal bench; good condition	31.8443955	-110.3525269	4703.94305	FY40+
KACA	5/17/2018	MOUNTAIN VIEWPOINT	Visual	Sign	Metal trail sign - "7"	31.84438828	-110.3525202	4700.14357	FY40+
KACA	5/17/2018	MOUNTAIN VIEWPOINT	Visual	Sign	Wooden trail sign; Foothills Loop both direction	31.84436349	-110.3525346	4705.08005	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Trail	Rock Wall	Large rock in trailbed, difficult to pass over	31.84397275	-110.3540789	4720.47581	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Visual	Sign	Metal trail sign; blown over. "6"	31.84384722	-110.3542276	4714.87131	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Visual	Sign	Carsonite trail marker "1.5"	31.84234559	-110.3565582	4721.46903	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Visual	Bench	Metal bench; good condition	31.84234827	-110.3567853	4716.06037	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Visual	Sign	Metal trail sign "5"	31.84234827	-110.3567853	4716.06037	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Visual	Sign	Carsonite trail marker "2.0"	31.8377501	-110.3569731	4610.08428	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Visual	Waterbar	Rock waterbar	31.83776312	-110.3566965	4608.51915	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Visual	Waterbar	Rock waterbar	31.83775676	-110.3566549	4607.74099	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Visual	Waterbar	Rock waterbar	31.83774498	-110.3566065	4608.04937	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Visual	Waterbar	Rock waterbar	31.83771165	-110.3565195	4607.78745	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Visual	Waterbar	Rock waterbar	31.837699	-110.3564471	4608.62288	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Visual	Waterbar	Two rock waterbars	31.83767081	-110.356375	4606.54672	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Trail	Wash	Wash	31.83709486	-110.3553868	4580.82104	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Visual	Sign	Metal trail sign, "3"	31.83701079	-110.3553927	4584.07745	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Visual	Bench	Metal bench; rubber coating beginning to peel	31.83700932	-110.3553916	4584.51759	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Visual	Bench	Metal bench, good condition	31.83612727	-110.3538833	4554.32001	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Trail	Stairs	Rock staircase	31.83613031	-110.3538808	4552.60470	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Trail	Stairs	Rock stairs	31.83598715	-110.3536874	4549.53612	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Visual	Sign	Interpretive metal sign; "Desert Oasis"; talks at	31.83585477	-110.3535056	4546.33658	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Visual	Sign	Wooden trail sign; Foothills Loop back or straig	31.83578021	-110.3534076	4546.19761	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Visual	Sign	Wooden trail sign; Foothills Loop Trail straight	31.8352644	-110.3534389	4539.44409	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Visual	Sign	Wooden trail sign; Foothills Loop Trail straight	31.83453193	-110.3514876	4503.18184	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Visual	Posts	Metal posts	31.83519479	-110.3516095	4503.67845	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Visual	Posts	Metal posts	31.8351939	-110.3516097	4503.79940	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Visual	Sign	Wooden trail sign; Discovery Center straight	31.83473298	-110.3529881	4531.52354	FY40+
KACA	5/17/2018	GUANDANI	Visual	Kiosk	Guindani Trailhead kiosk	31.83554	-110.3565228	4583.40863	FY40+
KACA	5/17/2018	GUANDANI	Visual	Sign	Wooden trail sign; Foothills Loop Trail to Guind	31.83555085	-110.3566195	4583.05459	FY40+
KACA	5/17/2018	GUANDANI	Trail	Bridge	Wooden bridge	31.83573688	-110.3568911	4584.47154	FY40+
KACA	5/17/2018	GUANDANI	Trail	Gate	Gate to Guindani Trail	31.83590327	-110.3578345	4593.94360	FY40+
KACA	5/17/2018	GUANDANI	Visual	Sign	Wooden trail sign - Foothills Loop right or back	31.83592023	-110.35784	4593.54431	FY40+
KACA	5/17/2018	OCOTILLO	Trail	Fence Entrance	Opening through gate separating boundary	31.84726595	-110.3480526	4534.91972	FY40+
KACA	5/17/2018	OCOTILLO	Visual	Sign	Trail sign at fence entrance	31.8472667	-110.348052	4534.71066	FY40+
KACA	5/17/2018	OCOTILLO	Visual	Sign	Estimation of where trail crosses back into stati	31.84743598	-110.349327	4554.04567	FY40+
KACA	5/17/2018	OCOTILLO	Trail	Rock Steps	Natural rock steps	31.84752731	-110.3517863	4615.72242	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
KACA	5/17/2018	OCOTILLO	Trail	Gate	Metal gate	31.84729	-110.3578857	4670.62322	FY40+
KACA	5/17/2018	OCOTILLO	Visual	Sign	Wooden trail sign with map of all trails	31.84724092	-110.3578902	4669.22750	FY40+
KACA	5/17/2018	OCOTILLO	Visual	Sign	Wooden trail sign with map below it. Ocotillo Tr	31.84274225	-110.3574632	4672.55640	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Trail	Waterbar	Rock waterbar	31.84242324	-110.3575591	4660.71222	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Trail	Steps	Long steps using stone as edge of step	31.84224761	-110.3576647	4649.04145	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Trail	Waterbar	Rock waterbar	31.83959551	-110.3572268	4657.36409	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Trail	Waterbar	Rock waterbar	31.8395112	-110.3572087	4649.60134	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Trail	Wash	Wash	31.83924022	-110.3573272	4622.64494	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Trail	Waterbar	Rock waterbar	31.83894737	-110.3572628	4628.98114	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Visual	Sign	Metal interpretive sign with info about desert dv	31.83870819	-110.3572412	4638.60099	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Trail	Staircase	Staircase constructed of railroad ties and reba	31.83829337	-110.3574077	4633.19513	FY40+
KACA	5/17/2018	GUANDANI	Trail	Junction	Junction of Foothills Loop Trail	31.83791174	-110.3577019	4634.09024	FY40+
KACA	5/17/2018	GUANDANI	Visual	Sign	Wooden trail sign with a map of the trails. Footl	31.83790163	-110.3577129	4634.93327	FY40+
KACA	5/17/2018	GUANDANI	Trail	Steps	Rock steps (2)	31.83759851	-110.3578699	4620.34211	FY40+
KACA	5/17/2018	GUANDANI	Visual	Staircase	Decommissioned staircase composed of railroa	31.8375316	-110.3578339	4620.46626	FY40+
KACA	5/17/2018	GUANDANI	Visual	Sign	Foothills Loop both directions	31.83665178	-110.3578311	4631.17064	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Visual	Sign	East campground left, West campground straig	31.83495215	-110.3497528	4512.33071	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Visual	Sign	Trail sign at junction. Foothills trail straight, wes	31.83527806	-110.351261	4524.00268	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Visual	Sign	Trail sign for Foothills Loop trail. Foothills loop l	31.83551718	-110.3516087	4530.58238	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Visual	Sign	Metal mileage sign. "1"	31.83622005	-110.350481	4519.97212	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Visual	Sign	Trail sign at junction with map of trail system. F	31.83623886	-110.3504558	4519.07381	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Visual	Sign	Foothills Loop trailhead. "Please stay on trail &	31.83626125	-110.3499374	4516.65643	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Visual	Sign	Foothills Loop Trail	31.83599278	-110.3496323	4516.53428	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Trail	Staircase	Staircase constructed of railroad ties and reba	31.83630752	-110.3504237	4521.86324	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Trail	Waterbar	Rock waterbar	31.83706321	-110.3494036	4500.10165	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Trail	Waterbar	Rock waterbar	31.8371735	-110.3493118	4497.15922	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Visual	Sign	Metal sign "12"	31.83741194	-110.3490749	4491.53550	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Trail	Wash	Trail crosses wash	31.83817378	-110.3485194	4476.62794	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Visual	Sign	Foothills Loop Trail both directions	31.83930765	-110.3484822	4479.39815	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Visual	Sign	Metal pedestrian xing sign	31.83930859	-110.3484837	4479.62083	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Visual	Sign	Foothill Loop Trail; both directions	31.83938517	-110.3484992	4479.38814	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Visual	Sign	Metal pedestrian xing sign	31.8393848	-110.3484996	4479.00046	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Visual	Sign	"Bedrock Mortar"	31.84028829	-110.3485313	4473.94504	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Visual	Sign	Carsonite trail sign. "2.0"	31.84084602	-110.348105	4463.82858	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Trail	Bridge	Wooden bridge	31.84090631	-110.348067	4462.36478	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Trail	Creek/Stream	Creek with railroad ties for steps	31.84115148	-110.347921	4461.62707	FY40+
KACA	5/17/2018	FOOTHILLS LOOP	Trail	Stairs	Stairs leading in and out of creekbed	31.84146305	-110.3477249	4459.65985	FY40+
KACA	5/17/2018	OCOTILLO	Visual	Sign	Trail sign at junction. Ocotillo Trail straight, Foo	31.84241231	-110.3471969	4477.27314	FY40+
KACA	5/17/2018	OCOTILLO	Visual	Bench	Metal bench	31.84318645	-110.3452449	4427.48062	FY40+
LAHA	1/17/2017	MOHAVE SUNSET DETOUR	Visual	Sign		34.479045	-114.35538	347	FY40+
LAHA	1/17/2017	MOHAVE SUNSET DETOUR	Visual	Sign		34.479601	-114.353977	368	FY40+
LAHA	1/17/2017	MOHAVE SUNSET DETOUR	Visual	Cairn		34.480394	-114.353435	373	FY40+
LAHA	1/17/2017	MOHAVE SUNSET DETOUR	Visual	Sign		34.480935	-114.353447	380	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
LAHA	1/17/2017	MOHAVE SUNSET DETOUR	Visual	Sign		34.482683	-114.353801	383	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Visual	Picnic Table		34.490823	-114.358155	375	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Visual	Kiosk		34.490791	-114.35814	374	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Trail	Sign		34.490755	-114.358115	374	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Visual	Pet Station		34.490732	-114.358122	374	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Trail	Sign		34.490693	-114.358172	372	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Visual	Staircase	7 railroad ties	34.490697	-114.357866	369	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Trail	Sign		34.490211	-114.357665	356	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Visual	Sign	Directional	34.489257	-114.358507	380	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Visual	Bench		34.489058	-114.358748	387	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Visual	Bench		34.488983	-114.358761	389	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Visual	Bench		34.488906	-114.358564	389	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Visual	Sign		34.488891	-114.358468	389	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Visual	Bench		34.488821	-114.358326	385	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Trail	Erosion		34.488838	-114.357699	368	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Trail	Wash		34.488522	-114.357776	358	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Visual	Sign		34.488306	-114.357697	359	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Visual	Sign		34.487699	-114.357321	355	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Visual	Sign		34.487433	-114.357256	357	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Visual	Bench		34.486056	-114.356836	353	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Visual	Sign	Directional	34.485328	-114.356149	355	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Visual	Bench		34.484758	-114.35704	356	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Visual	Sign		34.484693	-114.357022	354	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Visual	Intersection		34.484695	-114.357029	354	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Visual	Sign		34.484526	-114.356661	355	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Trail	Intersection	Appears to be social trail	34.484088	-114.356713	352	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Visual	Sign		34.484075	-114.356172	359	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Visual	Picnic Area	2 picnic tables	34.48421	-114.355634	357	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Visual	Sign	Directional	34.484188	-114.355572	355	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Visual	Trash Can		34.484162	-114.355554	357	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Visual	Sign		34.484162	-114.35555	356	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Visual	Sign	Interperative	34.484152	-114.355556	356	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Visual	Picnic Area		34.484136	-114.35557	355	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Trail	Intersection		34.483725	-114.355573	345	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Visual	Sign		34.483113	-114.35647	355	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Visual	Ramada		34.482922	-114.356638	358	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Visual	Sign		34.482881	-114.356664	362	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Visual	Ramada		34.48278	-114.356733	364	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Visual	Bench		34.482702	-114.356804	360	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Visual	Sign	Directional	34.48263	-114.356883	359	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Visual	Picnic Table		34.482587	-114.356919	358	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Visual	Picnic Table		34.482428	-114.357013	359	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Visual	Sign		34.482273	-114.357053	357	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
LAHA	1/17/2017	MOHAVE SUNSET	Visual	Picnic Table		34.481939	-114.356983	352	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Visual	Picnic Table		34.481892	-114.356966	351	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Visual	Sign		34.481823	-114.356966	352	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Visual	Bench		34.48119	-114.356231	358	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Visual	Sign	Directional	34.479611	-114.355912	349	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Visual	Bench		34.477302	-114.354964	356	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Visual	Sign		34.477208	-114.354316	363	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Trail	Staircase		34.48444	-114.355448	360	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Trail	Sign		34.484468	-114.355465	362	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Trail	Stairs	8 Railroad Ties	34.484469	-114.355552	363	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Trail	Staircase	11 Railroad Ties	34.484589	-114.355509	371	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Trail	Staircase		34.484612	-114.355558	379	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Visual	Bench		34.484555	-114.355762	387	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Visual	Staircase		34.48417	-114.356382	381	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Trail	Step		34.484126	-114.356441	373	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Trail	Step		34.484085	-114.356485	369	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Trail	Staircase	5 Railroad Ties	34.484505	-114.356272	361	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Trail	Staircase	4 Railroad Ties	34.484604	-114.356222	357	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Trail	Step		34.484672	-114.356302	363	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Trail	Step	2 railroad ties	34.484714	-114.356424	360	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Trail	Staircase		34.484754	-114.356511	358	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Trail	Stairs	2 Railroad Ties	34.484749	-114.356722	366	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Trail	Step		34.484756	-114.356879	363	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Trail	Step		34.484718	-114.356975	359	FY40+
LAHA	1/17/2017	MOHAVE SUNSET	Trail	Step		34.48471	-114.35699	359	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Trash Can	2 plastic, 2 metal	33.45932779	-111.478427	2004.30722	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Culvert	6 inch metal pipe	33.45988264	-111.4798489	1987.09723	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Maintenance	Erosion	33.4598914	-111.4798471	1987.45047	FY40+
LODU	9/27/2017	DISCOVERY	Trail	Step	Wooden	33.46006676	-111.4798085	1986.72397	FY40+
LODU	9/27/2017	DISCOVERY	Trail	Step	Wooden	33.46008868	-111.4797977	1984.06470	FY40+
LODU	9/27/2017	DISCOVERY	Trail	Step	Wooden	33.46012147	-111.4797868	1983.99681	FY40+
LODU	9/27/2017	DISCOVERY	Trail	Maintenance	Erosion	33.46013409	-111.4797834	1983.15738	FY40+
LODU	9/27/2017	DISCOVERY	Trail	Step	Wooden	33.46017126	-111.4797712	1983.63417	FY40+
LODU	9/27/2017	DISCOVERY	Trail	Maintenance	Erosion	33.46022062	-111.4797659	1983.13595	FY40+
LODU	9/27/2017	DISCOVERY	Trail	Maintenance	Erosion	33.46035233	-111.4797467	1982.20561	FY40+
LODU	9/27/2017	DISCOVERY	Trail	Waterbar	Wooden	33.46039686	-111.479741	1981.89302	FY40+
LODU	9/27/2017	DISCOVERY	Trail	Waterbar	Wooden	33.46045109	-111.4797376	1984.35826	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Sign	Directional; Siphon Draw Trailhead	33.45935827	-111.4800019	1984.77657	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Trash Can	2 plastic, i metal	33.45934448	-111.4800275	1983.62375	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Sign	Potable Water	33.45934709	-111.4800299	1983.27733	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Utility	Potabe Water	33.45934709	-111.4800299	1983.27733	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Utility	Manhole Cover	33.45930087	-111.4800821	1979.95183	FY40+
LODU	9/27/2017	DISCOVERY	Trail	Staircase	RR. 15	33.45930329	-111.480079	1980.16850	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
LODU	9/27/2017	DISCOVERY	Visual	Utility	Water Box	33.45897505	-111.4801428	1973.58439	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Utility	Unknown	33.45895304	-111.4801488	1973.42780	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Utility	Sewer	33.45895304	-111.4801488	1973.42780	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Plaque	Cement Bobcat	33.45894125	-111.4801503	1973.28642	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Maintenance	Erosion	33.45873524	-111.4801985	1974.52555	FY40+
LODU	9/27/2017	DISCOVERY	Trail	Waterbar	Railroad tye	33.45873524	-111.4801985	1974.52555	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Sign	Directional. Siphon Draw Trail.	33.45855544	-111.4802261	1975.21780	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Sign	Interp. "Partnerships for Survival"	33.45859528	-111.4793178	1986.45524	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Sign	Interp. "Desert Discovery"	33.45887245	-111.4786226	1996.34442	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Sign	Carsonite Directional	33.4589738	-111.4785212	1998.47044	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Sign	"Saguaro Ramada"	33.45903639	-111.4787341	1998.02829	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Ramada	Tan Metal	33.45903639	-111.4787341	1998.02829	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Picnic Area	Tan Stone	33.45903707	-111.4787399	1998.80365	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Grill	Black metal charcoal	33.45903774	-111.4787436	1999.76343	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Trash Can	2 metal, 1 plastic	33.45905985	-111.4787894	1998.00867	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Plaque	Cement. Roadrunner	33.45845662	-111.4802379	1970.99260	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Bench	Stone. Backless	33.45845662	-111.4802379	1970.99260	FY40+
LODU	9/27/2017	DISCOVERY	Trail	Bridge	Foot Bridge	33.45828745	-111.4802622	1963.49657	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Sign	Interp. "The Secret Life of Desert Plants"	33.45825274	-111.480259	1962.46991	FY40+
LODU	9/27/2017	DISCOVERY	Trail	Staircase	RR. 5	33.45812935	-111.4802858	1964.77074	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Plaque	Cement. Turkey Vulture	33.45798167	-111.4803221	1965.06270	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Sign	Interp. "Geology of the Superstitions"	33.45798282	-111.480322	1965.10195	FY40+
LODU	9/27/2017	DISCOVERY	Trail	Staircase	RR. 8	33.45787846	-111.4803514	1969.32715	FY40+
LODU	9/27/2017	DISCOVERY	Trail	Maintenance	Erosion	33.45775313	-111.4803909	1963.30634	FY40+
LODU	9/27/2017	DISCOVERY	Trail	Waterbar	Railroad tye	33.45773749	-111.4804018	1963.97256	FY40+
LODU	9/27/2017	DISCOVERY	Trail	Waterbar	Railroad tye	33.45770104	-111.4804148	1964.54346	FY40+
LODU	9/27/2017	DISCOVERY	Trail	Waterbar	Railroad tye	33.45766309	-111.4804291	1965.33143	FY40+
LODU	9/27/2017	DISCOVERY	Trail	Waterbar	Railroad tye	33.457638	-111.4804401	1968.63149	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Plaque	Cement. Coyote	33.45756865	-111.480463	1970.98399	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Sign	Interp. "Venemous Dwellers of the Desert"	33.45753316	-111.4804695	1969.09626	FY40+
LODU	9/27/2017	DISCOVERY	Trail	Maintenance	Erosion	33.45729686	-111.4805699	1971.15380	FY40+
LODU	9/27/2017	DISCOVERY	Trail	Waterbar	Railroad tye	33.45720626	-111.480607	1972.71893	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Sign	Directional. "Campsites 75-104"	33.45795898	-111.4803519	1971.89271	FY40+
LODU	9/27/2017	DISCOVERY	Trail	Maintenance	Erosion	33.45830482	-111.4818023	1974.10683	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Kiosk	White metal	33.45851117	-111.4822168	1970.69203	FY40+
LODU	9/27/2017	CONNECTOR	Visual	Sign	Directional; Trail to restroom; Siphon Draw Trai	33.45852439	-111.4822488	1969.99878	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Bench	Metal and composite. In memory of Jack Gerra	33.4571816	-111.480622	1973.15987	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Sign	Directional, sundial	33.45714266	-111.4806315	1970.91731	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Sundial	Metal coyote sundial	33.45711109	-111.480641	1971.11876	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Sign	Interp.	33.45680923	-111.4807582	1976.63154	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Plaque	Cement. Mule Deer	33.45676393	-111.4807698	1977.27514	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Bench	Brown metal.	33.45676514	-111.4807749	1976.98338	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Bird House	Tan Post	33.45670397	-111.4807881	1975.40303	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
LODU	9/27/2017	DISCOVERY	Visual	Trash Can	1 metal, 1 plastic	33.45670103	-111.4807858	1975.56163	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Sign	Interp. "Sentinel of the Desert"	33.45655259	-111.4807564	1971.53246	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Sign	Directional. "Siphon Draw Trail" "Hikers Do not	33.45631125	-111.4807983	1970.81478	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Utility	Sewer	33.45628013	-111.4808062	1971.75734	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Bench	Tan stone backless	33.45628013	-111.4808062	1971.75734	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Sign	Interp. "Secret life of desert animals"	33.45618457	-111.4808159	1968.66734	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Bench	Green. Wood and metal	33.45593391	-111.4808486	1973.91600	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Plaque	Cement. Coyote	33.45588396	-111.4808535	1974.84915	FY40+
LODU	9/27/2017	CONNECTOR	Visual	Sign	Interp. "What is a Desert"	33.45561431	-111.480869	1970.26070	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Sign	Directional	33.45555359	-111.480874	1970.20423	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Sign	Potable Water	33.45555359	-111.480874	1970.20423	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Utility	Water	33.45555359	-111.480874	1970.20423	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Sign	Directional. "Exit"	33.45548962	-111.4809008	1972.91457	FY40+
LODU	9/27/2017	DISCOVERY	Trail	Waterbar	Railroad tye	33.45626248	-111.4807095	1968.69497	FY40+
LODU	9/27/2017	DISCOVERY	Trail	Waterbar	Railroad tye	33.45623505	-111.4805807	1972.23072	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Sign	Directional; Hiker/Biker Campsites; Siphon Dra	33.45617426	-111.4803095	1979.04712	FY40+
LODU	9/27/2017	DISCOVERY	Trail	Step	Railroad tye	33.45593715	-111.4802828	1979.10519	FY40+
LODU	9/27/2017	DISCOVERY	Trail	Step	Railroad tye	33.45593715	-111.4802828	1979.10519	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Sign	Warning. "Hikers Stay on Trail"	33.45573305	-111.4803322	1981.36878	FY40+
LODU	9/27/2017	DISCOVERY	Trail	Waterbar	Railroad tye	33.45565942	-111.4802785	1983.03943	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Sign	Directional; Siphon Draw Trailhead; Restroom;	33.45540077	-111.4799989	1984.88411	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Bench	Composite. Backless. In memory of Vernon an	33.45520147	-111.4796377	1984.60096	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Sign	Directional; Siphon Draw Trail	33.45499463	-111.4795681	1987.77987	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Sign	Directional; Siphon Draw Trail; Hikers do not le	33.45361052	-111.4790712	1998.98487	FY40+
LODU	9/27/2017	DISCOVERY	Visual	Sign	Trail map and Directional.	33.45357615	-111.4790718	1998.61081	FY40+
LODU	9/27/2017	DISCOVERY	Trail	Waterbar	Railroad tye	33.45353058	-111.4789871	1998.80665	FY40+
LODU	9/27/2017	SIPHON DRAW	Trail	Waterbar	Railroad tye	33.45344239	-111.4787529	2002.32698	FY40+
LODU	9/27/2017	SIPHON DRAW	Trail	Waterbar	Railroad tye	33.45319447	-111.4781678	2013.33214	FY40+
LODU	9/27/2017	SIPHON DRAW	Trail	Waterbar	Railroad tye	33.45306399	-111.4778735	2020.30172	FY40+
LODU	9/27/2017	SIPHON DRAW	Visual	Bench	Metal and composite. "Nicholas John Kelsey"	33.45299603	-111.4777416	2022.36225	FY40+
LODU	9/27/2017	MOUNTAIN BIKE	Trail	Waterbar	Railroad tye	33.4528586	-111.4775746	2026.07963	FY40+
LODU	9/27/2017	MOUNTAIN BIKE	Visual	Sign	Trail; Siphon Draw Trail 53	33.45284627	-111.4775526	2026.03541	FY40+
LODU	9/27/2017	SIPHON DRAW	Trail	Maintenance	Erosion	33.45260505	-111.4773387	2025.69496	FY40+
LODU	9/27/2017	SIPHON DRAW	Trail	Waterbar	Railroad tye	33.4524312	-111.4771375	2026.01455	FY40+
LODU	9/27/2017	SIPHON DRAW	Trail	Gate	Property Line	33.45227213	-111.4769073	2031.33510	FY40+
LODU	9/27/2017	MOUNTAIN BIKE	Visual	Sign	Trail; Mountin Bike Trail	33.45283173	-111.4775619	2028.50322	FY40+
LODU	9/27/2017	MOUNTAIN BIKE	Visual	Sign	Directional; Mountain Bike Trail	33.4528602	-111.4775497	2053.10151	FY40+
LODU	9/27/2017	MOUNTAIN BIKE	Trail	Maintenance	Erosion	33.4534321	-111.4774289	2039.54641	FY40+
LODU	9/27/2017	MOUNTAIN BIKE	Visual	Sign	Carsonite; Trail use (Bike)	33.45379353	-111.4773373	2034.77954	FY40+
LODU	9/27/2017	MOUNTAIN BIKE	Visual	Sign	Carsonite; Trail Use	33.45516498	-111.4777425	2004.27779	FY40+
LODU	9/27/2017	MOUNTAIN BIKE	Trail	Maintenance	Erosion	33.45516779	-111.4777425	2004.65926	FY40+
LODU	9/27/2017	MOUNTAIN BIKE	Visual	Sign	Carsonite; Trail Use	33.45556595	-111.4779415	2006.26643	FY40+
LODU	9/27/2017	MOUNTAIN BIKE	Visual	Sign	Trail; Vista Loop	33.45560012	-111.4779533	2006.46488	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
LODU	9/27/2017	MOUNTAIN BIKE	Visual	Sign	Car Use	33.4561773	-111.4772391	2021.78134	FY40+
LODU	9/27/2017	MOUNTAIN BIKE	Trail	Maintenance	Erosion	33.45645945	-111.4771869	2017.28220	FY40+
LODU	9/27/2017	MOUNTAIN BIKE	Visual	Sign	Car Use	33.45658183	-111.4772862	2018.05575	FY40+
LODU	9/27/2017	MOUNTAIN BIKE	Trail	Maintenance	Erosion	33.45655388	-111.4779118	2005.05454	FY40+
LODU	9/27/2017	MOUNTAIN BIKE	Visual	Sign	Trail Directional; Vista Loop	33.45672097	-111.4779698	2007.23823	FY40+
LODU	9/27/2017	MOUNTAIN BIKE	Visual	Sign	Car Use	33.45707493	-111.4775089	2021.76912	FY40+
LODU	9/27/2017	MOUNTAIN BIKE	Trail	Maintenance	Erosion	33.45815647	-111.4770504	2024.22735	FY40+
LODU	9/27/2017	MOUNTAIN BIKE	Visual	Sign	Car Use	33.45838471	-111.4769707	2012.36394	FY40+
LODU	6/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.46000208	-111.4732722	2053.24468	FY40+
LODU	6/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.46038899	-111.4738761	2046.86603	FY40+
LODU	6/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.46055476	-111.4744924	2045.48933	FY40+
LODU	6/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.46063487	-111.4747393	2041.93756	FY40+
LODU	6/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.46096612	-111.4755258	2034.42291	FY40+
LODU	6/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.46113538	-111.4759041	2029.55451	FY40+
LODU	6/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.46138571	-111.4761817	2024.77322	FY40+
LODU	6/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.45645694	-111.4701462	2147.56202	FY40+
LODU	6/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.45642714	-111.4701056	2148.95133	FY40+
LODU	6/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.45631558	-111.4700102	2156.27335	FY40+
LODU	6/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.45625409	-111.4699644	2160.21280	FY40+
LODU	6/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.45617503	-111.4698635	2169.2245	FY40+
LODU	6/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.45583367	-111.4696639	2190.30205	FY40+
LODU	6/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.45567862	-111.4695768	2197.64769	FY40+
LODU	6/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.45553939	-111.4694828	2204.50033	FY40+
LODU	6/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.45535778	-111.469386	2214.55992	FY40+
LODU	6/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.45519798	-111.4692701	2224.10447	FY40+
LODU	6/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.45507977	-111.4691819	2232.66802	FY40+
LODU	6/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.45494994	-111.4690941	2243.43387	FY40+
LODU	6/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.45484069	-111.469006	2252.68607	FY40+
LODU	6/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.4547388	-111.4689208	2260.41478	FY40+
LODU	6/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.4546393	-111.4687294	2265.13119	FY40+
LODU	6/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.45452953	-111.4686375	2271.29698	FY40+
LODU	6/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.4544404	-111.4685952	2275.43087	FY40+
LODU	6/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.4516251	-111.4661305	2498.39883	FY40+
LODU	6/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.45138592	-111.4664471	2488.34625	FY40+
LODU	6/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.45129068	-111.4665708	2483.42259	FY40+
LODU	6/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.45126383	-111.4666796	2479.05541	FY40+
LODU	6/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.45122869	-111.4670243	2467.19400	FY40+
LODU	6/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.45114475	-111.467226	2455.84283	FY40+
LODU	6/27/2018	PROSPECTORS VIEW	Trail	Boulder	In path, avoidable	33.4510803	-111.4673609	2453.50955	FY40+
LODU	6/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.45106173	-111.4673884	2453.45709	FY40+
LODU	6/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.45098934	-111.4674973	2447.88443	FY40+
LODU	6/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Stone	33.4509122	-111.4675762	2442.70825	FY40+
LODU	6/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.45095874	-111.4676349	2437.17384	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
LODU	6/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.45103689	-111.4676827	2432.64366	FY40+
LODU	6/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.45111872	-111.4677012	2427.28386	FY40+
LODU	6/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.45121684	-111.4677349	2417.23248	FY40+
LODU	6/27/2018	PROSPECTORS VIEW	Trail	Boulder	In path, avoidable	33.45121796	-111.4677799	2416.2687	FY40+
LODU	6/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.45103146	-111.4681438	2398.80479	FY40+
LODU	6/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.45111109	-111.468178	2393.36850	FY40+
LODU	6/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.45122216	-111.4682235	2387.20691	FY40+
LODU	6/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.45138787	-111.4682845	2376.74583	FY40+
LODU	6/27/2018	PROSPECTORS VIEW	Trail	Boulder	In path, avoidable	33.45137626	-111.4683088	2377.07563	FY40+
LODU	6/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.45131273	-111.4684597	2373.79259	FY40+
LODU	6/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.45105439	-111.4687059	2361.00324	FY40+
LODU	6/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.45090907	-111.4688909	2347.40490	FY40+
LODU	6/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.45094025	-111.4689925	2340.81118	FY40+
LODU	6/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.45090004	-111.4690959	2336.80505	FY40+
LODU	6/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Stones	33.45078909	-111.4691986	2331.34492	FY40+
LODU	6/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Stones	33.45069442	-111.4693212	2321.86165	FY40+
LODU	6/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.45073924	-111.4694482	2307.13752	FY40+
LODU	6/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Stones	33.45074376	-111.4694594	2305.90239	FY40+
LODU	6/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.45074434	-111.4696174	2297.08454	FY40+
LODU	6/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.45074375	-111.469742	2293.62307	FY40+
LODU	6/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.45072344	-111.4698927	2287.77948	FY40+
LODU	6/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Stones	33.45072371	-111.4699075	2286.39537	FY40+
LODU	6/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.45076011	-111.4699607	2281.64432	FY40+
LODU	6/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.45076925	-111.4701261	2271.94598	FY40+
LODU	6/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.45078308	-111.4701822	2268.63491	FY40+
LODU	6/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Stones	33.45078576	-111.4701965	2267.90541	FY40+
LODU	6/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.45078511	-111.4703366	2260.59060	FY40+
LODU	6/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.45079669	-111.4704231	2257.12874	FY40+
LODU	6/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Stones	33.45080049	-111.4704421	2255.97251	FY40+
LODU	6/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beam and post	33.45079677	-111.4704978	2254.27562	FY40+
LODU	6/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beam and post	33.45081608	-111.4706707	2244.83340	FY40+
LODU	6/27/2018	PROSPECTORS VIEW	Trail	Bridge	Wooden beam bridge	33.45372889	-111.4797147	1988.56203	FY40+
LODU	6/27/2018	CONNECTOR	Visual	Sign	Amphitheater on metal on metal posts with ligh	33.45405503	-111.479864	1980.40679	FY40+
LODU	3/27/2018	CONNECTOR	Visual	Sign	Treasure Loop #56 forward arrow on wood on v	33.459723	-111.476924	2028	FY40+
LODU	3/27/2018	CONNECTOR	Trail	Gate	Passage through wooden fence	33.459723	-111.476923	2028	FY40+
LODU	3/27/2018	CONNECTOR	Trail	Waterbar	Wooden post	33.459531	-111.476315	2039	FY40+
LODU	3/27/2018	CONNECTOR	Trail	Waterbar	Wooden post	33.459466	-111.475955	2036	FY40+
LODU	3/27/2018	JACOBS CROSSCUT	Trail	Wash	Trail crosses wash	33.458917	-111.472616	2066	FY40+
LODU	3/27/2018	JACOBS CROSSCUT	Trail	Waterbar	Wooden Beams	33.458845	-111.472663	2071	FY40+
LODU	3/27/2018	JACOBS CROSSCUT	Visual	Sign	Saguaro Parking Lot to the left on metal on wo	33.45871	-111.472714	2074	FY40+
LODU	3/27/2018	JACOBS CROSSCUT	Visual	Sign	Treasure Loop Tr. No. 56 with forward arrow or	33.45865	-111.472681	2074	FY40+
LODU	3/27/2018	JACOBS CROSSCUT	Visual	Sign	Hiker Trail Beyond This Point Horses and Bicyc	33.458604	-111.472641	2076	FY40+
LODU	3/27/2018	JACOBS CROSSCUT	Visual	Plaque	Patrick Desrochers May 5, 2007 Eagle Scout F	33.45859	-111.472628	2076	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.45798	-111.471858	2097	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden post and beam	33.457483	-111.471236	2118	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.457297	-111.470995	2122	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.457161	-111.470845	2126	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.457023	-111.470747	2129	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.456635	-111.470296	2142	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.456518	-111.470176	2145	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.456474	-111.470128	2145	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.456438	-111.470068	2150	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.456321	-111.469972	2159	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.45626	-111.469932	2164	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.456189	-111.46983	2169	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.45598	-111.469732	2181	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.455832	-111.469637	2190	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.455687	-111.46955	2196	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.455537	-111.469453	2201	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.455364	-111.469365	2211	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.455211	-111.469243	2221	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.455089	-111.469155	2226	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.454955	-111.46906	2232	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.454856	-111.468974	2238	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.454756	-111.468895	2245	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.454662	-111.468706	2254	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.45454	-111.468594	2258	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.454442	-111.468556	2263	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.454312	-111.468408	2272	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams, a post, and stones	33.454234	-111.468347	2276	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.454163	-111.468287	2282	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.454021	-111.468191	2293	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.453925	-111.468112	2301	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.453846	-111.468004	2309	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.453773	-111.46793	2318	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.453726	-111.467863	2322	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.45364	-111.467765	2334	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beam and stone	33.45346	-111.467615	2351	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beam	33.453358	-111.467572	2357	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beam	33.453249	-111.467517	2365	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beam	33.453157	-111.467468	2371	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beam	33.453058	-111.467402	2376	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beam	33.452739	-111.466889	2388	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beam	33.452732	-111.466822	2389	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beam	33.452731	-111.466655	2397	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beam	33.452721	-111.466614	2400	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beam	33.452717	-111.466574	2402	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beam	33.452703	-111.466518	2408	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beam	33.452685	-111.46645	2413	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beam	33.452679	-111.466365	2420	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beam	33.452681	-111.46624	2428	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beam	33.452697	-111.466166	2436	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beam	33.452704	-111.466067	2443	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beam	33.452712	-111.466018	2446	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Step	Stone	33.452684	-111.465741	2469	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beam	33.452627	-111.465507	2477	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beam	33.452601	-111.465211	2496	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beam	33.4526	-111.465191	2497	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beam	33.452598	-111.465182	2498	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beam	33.452503	-111.465102	2513	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beam	33.452492	-111.465108	2516	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beam	33.45249	-111.465114	2516	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beam	33.452468	-111.465119	2517	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beam	33.452461	-111.465126	2517	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beam	33.452455	-111.465138	2518	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beam	33.452451	-111.465146	2517	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beam	33.452445	-111.465156	2518	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beam	33.452443	-111.465162	2518	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beam	33.452442	-111.465164	2518	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Visual	Sign	Prospectors View Tr. No. 57 with right arrow an	33.452323	-111.465224	2526	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Visual	Bench	Metal	33.452323	-111.465224	2526	FY40+
LODU	3/27/2018	TREASURE LOOP	Visual	Sign	Treasure Loop Tr. No. 56 to the left and right or	33.45298	-111.463322	2541	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beam	33.453047	-111.463343	2538	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beam	33.453227	-111.463566	2513	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beam	33.453255	-111.46387	2494	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beam	33.453373	-111.464089	2475	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beam	33.45362	-111.464045	2463	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beam	33.453773	-111.463967	2460	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beam	33.453986	-111.463837	2448	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beam	33.454056	-111.463876	2441	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beam	33.454178	-111.463942	2432	FY40+
LODU	3/27/2018	TREASURE LOOP	Visual	Bench	Metal	33.454343	-111.463988	2423	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.454365	-111.464018	2422	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.454432	-111.464088	2419	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.454589	-111.464185	2399	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.454647	-111.464242	2396	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.454706	-111.464313	2391	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.454775	-111.464356	2386	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.454864	-111.464488	2380	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.454994	-111.464534	2375	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.455123	-111.464642	2365	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.455249	-111.464764	2351	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.455384	-111.464926	2340	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.455625	-111.464938	2329	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.455721	-111.464988	2323	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.455827	-111.465088	2314	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.455993	-111.46518	2308	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.456181	-111.465384	2294	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.456345	-111.465533	2289	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.45655	-111.46568	2281	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.456818	-111.465846	2272	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.457013	-111.466003	2259	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.457186	-111.466137	2251	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.457462	-111.466519	2235	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.457648	-111.46667	2230	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.457811	-111.466826	2226	FY40+
LODU	3/27/2018	TREASURE LOOP	Visual	Sign	Treasure Loop Tr. No. 56 with left arrow on pla	33.457885	-111.466952	2219	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.457912	-111.467055	2217	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.45793	-111.46724	2213	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.458039	-111.467808	2197	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.458155	-111.468056	2194	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.458226	-111.468343	2180	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.458287	-111.468595	2177	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.458376	-111.468947	2168	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.458411	-111.469193	2162	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.458501	-111.469477	2151	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.458631	-111.469757	2143	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.458818	-111.470065	2135	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.458918	-111.470221	2124	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.459122	-111.470683	2110	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.459221	-111.470947	2102	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.459344	-111.471218	2099	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.45948	-111.471413	2093	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.45965	-111.471582	2084	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.459808	-111.471827	2075	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.459906	-111.472023	2070	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.459867	-111.472198	2068	FY40+
LODU	3/27/2018	JACOBS CROSSCUT	Visual	Sign	Treasure Loop tr. no. 56 with forward arrow, tre	33.45979	-111.472512	2064	FY40+
LODU	3/27/2018	JACOBS CROSSCUT	Visual	Sign	Cholla Parking Lot with left arrow on metal on v	33.459819	-111.472577	2061	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.460565	-111.474507	2040	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.460637	-111.47476	2036	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.460002	-111.473267	2048	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.460958	-111.475538	2027	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Wash	Across trail	33.460359	-111.473798	2039	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.46041	-111.473882	2037	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.461153	-111.475925	2023	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.461405	-111.4762	2022	FY40+
LODU	3/27/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.461562	-111.476562	2017	FY40+
LODU	3/27/2018	TREASURE LOOP	Visual	Sign	Trail map of LODU state park on metal on metz	33.461596	-111.476647	2016	FY40+
LODU	3/27/2018	MOUNTAIN BIKE	Trail	Gate	Wooden fence with pass through gate and clos	33.461629	-111.476922	2013	FY40+
LODU	3/27/2018	SIPHON DRAW	Trail	Waterbar	Wooden beam	33.444769	-111.465406	2529	FY40+
LODU	3/27/2018	SIPHON DRAW	Trail	Steps	Stone	33.444756	-111.465476	2533	FY40+
LODU	3/27/2018	SIPHON DRAW	Trail	Steps	Two stone steps	33.444735	-111.465519	2535	FY40+
LODU	3/27/2018	SIPHON DRAW	Trail	Waterbar	Wooden beam	33.444797	-111.465739	2534	FY40+
LODU	3/27/2018	SIPHON DRAW	Trail	Waterbar	Wooden beam	33.444824	-111.465958	2537	FY40+
LODU	3/27/2018	SIPHON DRAW	Trail	Steps	4 wooden beam steps	33.444958	-111.466144	2530	FY40+
LODU	3/27/2018	SIPHON DRAW	Trail	Steps	Five wooden steps, tallest is 12in	33.445074	-111.466296	2521	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.451633	-111.466123	2495	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.451375	-111.466436	2480	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.451277	-111.466563	2473	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.451249	-111.466692	2468	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.45122	-111.467065	2459	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.451137	-111.467233	2442	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.451055	-111.467392	2430	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.450969	-111.467498	2427	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Stone	33.450903	-111.467575	2421	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.450964	-111.467655	2415	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.451046	-111.467724	2413	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.451134	-111.467732	2412	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.451232	-111.46776	2411	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.451016	-111.468159	2389	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.451111	-111.468206	2386	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.451237	-111.468267	2376	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Visual	Survey Marker	Brass	33.451399	-111.4683	2366	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.451396	-111.468325	2364	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.451314	-111.46848	2360	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.451039	-111.468704	2349	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.450892	-111.468906	2340	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.450914	-111.469016	2336	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.450883	-111.469118	2330	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Stone	33.450791	-111.469211	2317	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Stone	33.450672	-111.469319	2311	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wood beams and stone	33.450713	-111.469471	2309	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.450733	-111.469654	2297	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.450735	-111.469775	2294	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.450714	-111.469925	2284	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.450757	-111.469999	2279	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.450751	-111.470152	2270	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.450765	-111.470202	2268	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Stone	33.450767	-111.470222	2266	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.450774	-111.470371	2255	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.450775	-111.470451	2251	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Stone	33.450779	-111.470456	2251	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.450784	-111.470518	2247	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.450786	-111.470695	2243	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.450781	-111.470844	2236	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams and post	33.450741	-111.471018	2230	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.450727	-111.471105	2223	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.450694	-111.471338	2209	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden post and beam	33.450641	-111.471545	2202	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beam and post	33.450639	-111.471682	2195	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.450605	-111.471875	2189	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.450574	-111.472042	2178	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Stone	33.450569	-111.472258	2167	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden post	33.450576	-111.472579	2159	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Stone	33.450576	-111.472683	2152	FY40+
LODU	3/27/2018	PROSPECTORS VIEW	Trail	Waterbar	Stone	33.450621	-111.472916	2144	FY40+
LODU	3/27/2018	SIPHON DRAW	Trail	Waterbar	Wooden beams	33.451049	-111.475407	2083	FY40+
LODU	3/27/2018	SIPHON DRAW	Visual	Sign	Superstition Wilderness info sign on metal post	33.451707	-111.476086	2055	FY40+
LODU	3/27/2018	SIPHON DRAW	Trail	Waterbar	Wooden beams	33.45185	-111.476183	2051	FY40+
LODU	3/27/2018	SIPHON DRAW	Trail	Waterbar	Wooden post and beam	33.452013	-111.476459	2046	FY40+
LODU	3/27/2018	SIPHON DRAW	Visual	Sign	Tonto National Forest on wood on wood post	33.452246	-111.476793	2039	FY40+
LODU	3/27/2018	SIPHON DRAW	Trail	Gate	Metal gate with passage through	33.452272	-111.4769	2039	FY40+
LODU	3/27/2018	SIPHON DRAW	Trail	Waterbar	Wooden beams	33.4524	-111.477149	2030	FY40+
LODU	3/27/2018	VISTA LOOP	Visual	Sign	Bike icon on carsonite	33.457365	-111.479364	1990	FY40+
LODU	2/16/2018	MOUNTAIN BIKE	Visual	Sundial	Concrete with information plaque about the sol	33.45995407	-111.4784715	1995.87324	FY40+
LODU	2/16/2018	MOUNTAIN BIKE	Trail	Curb	Mandatory curb into parking lot	33.45978911	-111.4785002	1994.38380	FY40+
LODU	2/16/2018	MOUNTAIN BIKE	Visual	Sign	Map of LODU on metal on metal posts	33.45840642	-111.4768525	1994.73704	FY40+
LODU	2/16/2018	TREASURE LOOP	Trail	Step	Wooden beam	33.45839818	-111.4767309	1993.29606	FY40+
LODU	2/16/2018	TREASURE LOOP	Trail	Step	Wooden beam	33.45840565	-111.4767117	1992.89137	FY40+
LODU	2/16/2018	TREASURE LOOP	Trail	Step	Wooden beam	33.4584078	-111.4766977	1994.97253	FY40+
LODU	2/16/2018	TREASURE LOOP	Trail	Step	Wooden beam	33.45841553	-111.476679	1997.82744	FY40+
LODU	2/16/2018	TREASURE LOOP	Trail	Step	Wooden beam	33.4584157	-111.4766687	2000.58183	FY40+
LODU	2/16/2018	TREASURE LOOP	Trail	Step	Wooden beam	33.45841519	-111.4766475	2002.94735	FY40+
LODU	2/16/2018	TREASURE LOOP	Trail	Step	Wooden beam	33.45841268	-111.4766311	2005.06636	FY40+
LODU	2/16/2018	TREASURE LOOP	Trail	Step	Wooden beam	33.45841018	-111.4766176	2007.35898	FY40+
LODU	2/16/2018	TREASURE LOOP	Trail	Step	Wooden beam	33.4584168	-111.4765934	2011.23475	FY40+
LODU	2/16/2018	TREASURE LOOP	Trail	Step	Wooden beam	33.45843109	-111.4765812	2011.89256	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned		
						Latitude	Longitude	Elevation
LODU	2/16/2018	TREASURE LOOP	Trail	Step	Wooden beam	33.45844844	-111.4765738	2012.66111; FY40+
LODU	2/16/2018	TREASURE LOOP	Trail	Step	Wooden beam	33.45846378	-111.4765701	2013.49774; FY40+
LODU	2/16/2018	TREASURE LOOP	Trail	Step	Wooden beam	33.45848125	-111.4765705	2015.03643; FY40+
LODU	2/16/2018	TREASURE LOOP	Trail	Waterbar	Wooden beam	33.45854469	-111.476547	2019.26164; FY40+
LODU	2/16/2018	TREASURE LOOP	Trail	Waterbar	Wooden beam	33.45866787	-111.4763787	2024.47826; FY40+
LODU	2/16/2018	TREASURE LOOP	Trail	Waterbar	Wooden beam	33.45883978	-111.4761217	2028.69906; FY40+
LODU	2/16/2018	TREASURE LOOP	Trail	Waterbar	Wooden beam	33.45910268	-111.4757011	2036.39373; FY40+
LODU	2/16/2018	TREASURE LOOP	Visual	Sign	Forward arrow trail on carsonite	33.45934682	-111.4755124	2037.40277; FY40+
LODU	2/16/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.45942792	-111.4745892	2058.14572; FY40+
LODU	2/16/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.45909449	-111.4739301	2066.78996; FY40+
LODU	2/16/2018	TREASURE LOOP	Trail	Waterbar	Wooden beams	33.45904732	-111.4737314	2072.05464; FY40+
LODU	2/16/2018	JACOBS CROSSCUT	Visual	Sign	Saguaro parking lot left arrow on metal on woo	33.45872844	-111.4727914	2087.58537; FY40+
LODU	2/16/2018	JACOBS CROSSCUT	Visual	Sign	Jacob's Crosscut tr no 58 on plastic with straigl	33.45862858	-111.4727348	2088.55917; FY40+
LODU	2/16/2018	JACOBS CROSSCUT	Trail	Waterbar	Wood beams	33.45773418	-111.4726717	2094.78463; FY40+
LODU	2/16/2018	JACOBS CROSSCUT	Trail	Wash	Goes over trail	33.45764964	-111.4724647	2082.55437; FY40+
LODU	2/16/2018	JACOBS CROSSCUT	Trail	Waterbar	Wood beams	33.45760515	-111.4725016	2081.71514; FY40+
LODU	2/16/2018	JACOBS CROSSCUT	Trail	Waterbar	Wooden beams and stones	33.45750858	-111.4726181	2081.09397; FY40+
LODU	2/16/2018	JACOBS CROSSCUT	Trail	Waterbar	Wood beams	33.45745373	-111.4726251	2084.90827; FY40+
LODU	2/16/2018	JACOBS CROSSCUT	Trail	Waterbar	Wood beams	33.45735415	-111.4724961	2088.76702; FY40+
LODU	2/16/2018	JACOBS CROSSCUT	Trail	Waterbar	Wood beams	33.45727877	-111.4723543	2092.47739; FY40+
LODU	2/16/2018	JACOBS CROSSCUT	Trail	Waterbar	Wood beams	33.45719178	-111.4720583	2101.99451; FY40+
LODU	2/16/2018	JACOBS CROSSCUT	Trail	Waterbar	Wood beams	33.45697874	-111.4716602	2115.31972; FY40+
LODU	2/16/2018	JACOBS CROSSCUT	Trail	Step	Wood beams	33.45574051	-111.472132	2124.51364; FY40+
LODU	2/16/2018	JACOBS CROSSCUT	Trail	Step	Wood beams	33.45573912	-111.4721241	2123.25509; FY40+
LODU	2/16/2018	JACOBS CROSSCUT	Trail	Step	Wood beams	33.45573725	-111.47212	2122.28409; FY40+
LODU	2/16/2018	JACOBS CROSSCUT	Trail	Step	Wood beams	33.45561023	-111.4719636	2115.97072; FY40+
LODU	2/16/2018	JACOBS CROSSCUT	Trail	Step	Wood beams	33.45561412	-111.4719337	2110.66639; FY40+
LODU	2/16/2018	JACOBS CROSSCUT	Trail	Step	Wood beams	33.45563319	-111.4719123	2108.02634; FY40+
LODU	2/16/2018	JACOBS CROSSCUT	Trail	Wash		33.45547508	-111.4717193	2104.36463; FY40+
LODU	2/16/2018	JACOBS CROSSCUT	Trail	Wash		33.45540941	-111.4717254	2104.96377; FY40+
LODU	2/16/2018	JACOBS CROSSCUT	Visual	Steps	8 wooden beam steps	33.45535324	-111.4717354	2104.74830; FY40+
LODU	2/16/2018	JACOBS CROSSCUT	Trail	Waterbar	Wooden beam and stones	33.45531785	-111.4718619	2102.81412; FY40+
LODU	2/16/2018	JACOBS CROSSCUT	Trail	Waterbar	wooden beams and stone	33.45510228	-111.4718072	2109.98255; FY40+
LODU	2/16/2018	JACOBS CROSSCUT	Trail	Waterbar	Wood beams	33.45496948	-111.4718012	2119.52890; FY40+
LODU	2/16/2018	JACOBS CROSSCUT	Trail	Wash	Across trail	33.45451551	-111.4718103	2124.41352; FY40+
LODU	2/16/2018	JACOBS CROSSCUT	Trail	Waterbar	Wood beams	33.45441136	-111.471819	2127.55919; FY40+
LODU	2/16/2018	JACOBS CROSSCUT	Trail	Wash		33.45287146	-111.4722641	2126.20092; FY40+
LODU	2/16/2018	JACOBS CROSSCUT	Trail	Step	Wood beams	33.4528315	-111.4722215	2126.76381; FY40+
LODU	2/16/2018	JACOBS CROSSCUT	Trail	Step	Wood beams	33.45282639	-111.4722228	2127.07760; FY40+
LODU	2/16/2018	JACOBS CROSSCUT	Trail	Step	Wood beams	33.45282282	-111.4722229	2127.27744; FY40+
LODU	2/16/2018	JACOBS CROSSCUT	Trail	Step	Wood beams	33.45281546	-111.4722262	2127.59423; FY40+
LODU	2/16/2018	JACOBS CROSSCUT	Trail	Step	Large stones	33.4527899	-111.4722404	2128.71421; FY40+
LODU	2/16/2018	JACOBS CROSSCUT	Trail	Step	Stones	33.45269377	-111.4722503	2138.21812; FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
LODU	2/16/2018	JACOBS CROSSCUT	Trail	Wash	Through trail	33.45218148	-111.4725432	2134.80151	FY40+
LODU	2/16/2018	JACOBS CROSSCUT	Trail	Wash		33.4516089	-111.4729983	2126.74899	FY40+
LODU	2/16/2018	JACOBS CROSSCUT	Visual	Sign	Trail left and right arrows on carsonite	33.45040293	-111.4737981	2117.63397	FY40+
LODU	2/16/2018	JACOBS CROSSCUT	Trail	Wash	Across trail	33.450164	-111.4737626	2113.16206	FY40+
LODU	2/16/2018	JACOBS CROSSCUT	Visual	Sign	Siphon Draw tr no 53 left arrow, another with st	33.45010071	-111.4740902	2114.21876	FY40+
LODU	2/16/2018	JACOBS CROSSCUT	Visual	Sign	Jacob's Crosscut tr no 58 straight arrow on san	33.45006954	-111.4741463	2113.32987	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Step	Wood beams	33.44986552	-111.4738847	2129.34179	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wood beams	33.44974798	-111.4737032	2137.89812	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wooden pole	33.44965882	-111.473541	2144.73774	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wooden post	33.44950404	-111.47329	2153.75705	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wood beams	33.44933139	-111.47313	2164.61222	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wooden post	33.44896947	-111.472909	2178.99493	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wood beams	33.448756	-111.4726661	2191.93506	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wooden post	33.44862524	-111.4725603	2197.95347	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wooden post	33.44848125	-111.4724295	2204.73742	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wooden post	33.44827072	-111.4720727	2219.33840	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wooden posts	33.44807002	-111.4719592	2227.03508	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wood beams	33.44787075	-111.4718372	2234.60480	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wooden posts	33.44769666	-111.4716826	2244.38164	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wooden beam	33.447576	-111.471583	2251.20584	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wooden beams	33.44740086	-111.4713806	2264.15519	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wooden beams	33.447283	-111.4712391	2273.67091	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wooden beams	33.44709518	-111.4709122	2286.19933	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wooden beams	33.44697269	-111.4707685	2293.24120	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wooden post	33.44679973	-111.4705978	2307.70642	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wooden beams	33.44663898	-111.4704177	2315.01281	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wooden posts	33.44649466	-111.4701645	2328.32020	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wooden posts	33.44638717	-111.4700049	2338.40522	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wooden posts	33.4463139	-111.4698658	2349.37813	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wooden post	33.4461714	-111.469709	2359.14756	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wooden beams	33.44607386	-111.4695694	2367.40032	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wooden beams	33.4459652	-111.469376	2388.17370	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wooden beams	33.44590154	-111.4692328	2400.88615	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wooden beams	33.44581146	-111.4690572	2412.65024	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wooden beams	33.44568739	-111.4687491	2431.99947	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wooden posts	33.44552478	-111.4684117	2449.97640	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wooden beam	33.44544651	-111.4681834	2457.37792	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wooden beam	33.44537224	-111.4679032	2473.50618	FY40+
LODU	2/16/2018	SIPHON DRAW	Visual	Sign	Superstition Wilderness Tonto National Forest	33.44534821	-111.4677501	2477.26861	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wooden beam	33.44524865	-111.4674364	2487.57550	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wooden beam	33.44526094	-111.4670375	2494.53247	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Step	Stones	33.44515594	-111.4665539	2510.15931	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wooden beam	33.44507902	-111.4664627	2525.33139	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
LODU	2/16/2018	SIPHON DRAW	Trail	Step	Wooden beam	33.44505627	-111.4663496	2527.01647	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Step	Wooden beam	33.44506571	-111.4663406	2529.38018	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Steps	3 that are avoidable. wooden beams	33.44507922	-111.4663217	2533.37069	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Steps	4 wooden beam steps, tallest is 12in	33.44502458	-111.4661752	2537.02539	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wooden beam	33.44486929	-111.4659724	2554.90260	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wooden beam	33.44480057	-111.4657946	2562.35298	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Step	Stone	33.44470952	-111.4656116	2576.96297	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Step	Stone	33.44470845	-111.465583	2581.02657	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Step	Stone	33.44470264	-111.4655645	2582.17919	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wooden beams	33.44466895	-111.4655039	2587.36538	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Step	Stone	33.4443099	-111.4653173	2600.75106	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Step	Stone	33.44428609	-111.4653025	2601.75590	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Step	Stone	33.44428332	-111.465299	2601.65597	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Step	Stone	33.44427877	-111.4652946	2600.69359	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Stone	33.44426637	-111.4652955	2602.96659	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wooden beam	33.44419842	-111.4652709	2606.26585	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wooden beam	33.44403491	-111.4652576	2606.11507	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wooden beam	33.44398993	-111.4652268	2610.91237	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wooden beam	33.4438907	-111.4651549	2618.51754	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wooden beam	33.44382872	-111.4650894	2626.70742	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wooden beam	33.44380873	-111.4650671	2630.45424	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wooden beam	33.44379214	-111.4650165	2633.95975	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Steps	5 wooden steps. first is 30in	33.44351393	-111.4644494	2683.24784	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Large and avoidable stone and wood beam	33.44285249	-111.4631047	2762.37528	FY40+
LODU	2/16/2018	PROSPECTORS VIEW	Visual	Sign	Prospectors View tr no 57 with forward arrow o	33.45071867	-111.4731422	2134.53838	FY40+
LODU	2/16/2018	PROSPECTORS VIEW	Trail	Waterbar	Stone	33.45067498	-111.472947	2144.48443	FY40+
LODU	2/16/2018	PROSPECTORS VIEW	Trail	Waterbar	Stone	33.45063177	-111.4727255	2152.80908	FY40+
LODU	2/16/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden post	33.45062501	-111.4726192	2157.13641	FY40+
LODU	2/16/2018	PROSPECTORS VIEW	Trail	Waterbar	Stone	33.4506057	-111.4722843	2172.22319	FY40+
LODU	2/16/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.45058441	-111.4720961	2182.27096	FY40+
LODU	2/16/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beam	33.45062554	-111.4718907	2188.60055	FY40+
LODU	2/16/2018	PROSPECTORS VIEW	Trail	Waterbar	Wood post	33.45065412	-111.471708	2195.15803	FY40+
LODU	2/16/2018	PROSPECTORS VIEW	Trail	Waterbar	Wood posts	33.45066837	-111.4715607	2201.42374	FY40+
LODU	2/16/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.4509224	-111.4689534	2343.61463	FY40+
LODU	2/16/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beam	33.45071285	-111.4713431	2211.15292	FY40+
LODU	2/16/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beam	33.45074286	-111.4711194	2223.12727	FY40+
LODU	2/16/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden posts	33.45075971	-111.471025	2227.92177	FY40+
LODU	2/16/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.45081264	-111.4708889	2234.20811	FY40+
LODU	2/16/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden posts	33.45083752	-111.4707358	2241.20012	FY40+
LODU	2/16/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden posts	33.45080956	-111.4705766	2251.74911	FY40+
LODU	2/16/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beam and stone	33.45081939	-111.4705034	2254.41700	FY40+
LODU	2/16/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.4508019	-111.4703977	2259.88493	FY40+
LODU	2/16/2018	PROSPECTORS VIEW	Trail	Waterbar	Stone	33.45080123	-111.4702565	2264.42913	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
LODU	2/16/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.45080099	-111.4702448	2265.95000	FY40+
LODU	2/16/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.45079252	-111.4702011	2268.75605	FY40+
LODU	2/16/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beam	33.45077619	-111.4700387	2279.53292	FY40+
LODU	2/16/2018	PROSPECTORS VIEW	Trail	Waterbar	Stone	33.45074643	-111.4699691	2281.52037	FY40+
LODU	2/16/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.45074643	-111.4699691	2281.52037	FY40+
LODU	2/16/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.45075819	-111.4698174	2286.58241	FY40+
LODU	2/16/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.45075488	-111.4696868	2295.89047	FY40+
LODU	2/16/2018	PROSPECTORS VIEW	Trail	Waterbar	Stone and wooden beams	33.45074802	-111.4695171	2308.09950	FY40+
LODU	2/16/2018	PROSPECTORS VIEW	Trail	Waterbar	Stone	33.45068199	-111.4693401	2316.83145	FY40+
LODU	2/16/2018	PROSPECTORS VIEW	Trail	Waterbar	Stone	33.45076777	-111.4692334	2326.04940	FY40+
LODU	2/16/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.45087012	-111.469147	2330.84271	FY40+
LODU	2/16/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.45095398	-111.4690795	2335.99685	FY40+
LODU	2/16/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.45091406	-111.4689409	2346.49037	FY40+
LODU	2/16/2018	PROSPECTORS VIEW	Trail	Waterbar	Wooden beams	33.45102155	-111.4687363	2352.63975	FY40+
LODU	2/16/2018	MOUNTAIN BIKE	Visual	Sign	Siphon Draw trail 53 on weathered wood on wc	33.45286939	-111.4775673	2025.06138	FY40+
LODU	2/16/2018	SIPHON DRAW	Visual	Bench	Plastic bench	33.45258394	-111.4773383	2037.46765	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wooden beams	33.45244071	-111.4771657	2043.97667	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Fence	Has a gate to pass through about 30in wide an	33.45228286	-111.4769442	2050.05375	FY40+
LODU	2/16/2018	SIPHON DRAW	Visual	Sign	Tonto National Forest US Department of Agricu	33.45228879	-111.476882	2051.00372	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wooden beams	33.45206712	-111.476494	2059.62534	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wooden beams	33.45189746	-111.4762023	2066.27873	FY40+
LODU	2/16/2018	SIPHON DRAW	Visual	Sign	Superstition Wilderness information sign with r	33.45174897	-111.4760799	2068.76800	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wooden beams	33.45106936	-111.475436	2085.82760	FY40+
LODU	2/16/2018	SIPHON DRAW	Visual	Sign	Siphon Draw left and right on wood on wood p	33.45070245	-111.4747706	2095.57801	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Wash	Crosses trail, trail has been refilled in	33.45044252	-111.4745328	2097.11510	FY40+
LODU	2/16/2018	SIPHON DRAW	Trail	Waterbar	Wooden beams	33.45021192	-111.4742905	2103.26287	FY40+
LODU	2/7/2018	NATIVE PLANT	Visual	Sign	Native Plant Trail. Metal on metal post	33.46296155	-111.4817052	1961.72859	FY40+
LODU	2/7/2018	NATIVE PLANT	Visual	Sign	Interpretive. Young adult conservation corps er	33.46296246	-111.4817029	1961.47288	FY40+
LODU	2/7/2018	NATIVE PLANT	Visual	Sign	Brittlebush. Painted concrete with plaque	33.46300285	-111.4817308	1960.84490	FY40+
LODU	2/7/2018	NATIVE PLANT	Visual	Sign	Little leaf bur-sage. Painted concrete with plaq	33.46306279	-111.4817503	1959.88713	FY40+
LODU	2/7/2018	NATIVE PLANT	Visual	Sign	Foothill palo verde info plaque on painted conc	33.46317848	-111.4817617	1955.65571	FY40+
LODU	2/7/2018	NATIVE PLANT	Visual	Sign	Chain fruit cholla info plaque on painted concre	33.46340117	-111.4817602	1953.10357	FY40+
LODU	2/7/2018	NATIVE PLANT	Visual	Sign	Christmas cholla info plaque on painted concre	33.4634048	-111.4817704	1954.20593	FY40+
LODU	2/7/2018	NATIVE PLANT	Visual	Sign	Teddy bear cholla info plaque on painted concr	33.46341271	-111.4818533	1958.04426	FY40+
LODU	2/7/2018	NATIVE PLANT	Visual	Sign	Jojoba info plaque on painted concrete	33.46347436	-111.4820166	1958.45476	FY40+
LODU	2/7/2018	NATIVE PLANT	Visual	Sign	Desert wash info plaque on painted wood post	33.46359449	-111.4821466	1959.22451	FY40+
LODU	2/7/2018	NATIVE PLANT	Visual	Bench	Painted wood on trail turnoff	33.46354361	-111.4822205	1960.21873	FY40+
LODU	2/7/2018	NATIVE PLANT	Visual	Sign	Buchhorn cholla info plaque on painted concrel	33.46345457	-111.4821375	1959.88973	FY40+
LODU	2/7/2018	NATIVE PLANT	Visual	Sign	Prickly pear info plaque on painted concrete	33.4633308	-111.4821142	1957.70404	FY40+
LODU	2/7/2018	NATIVE PLANT	Visual	Sign	Mesquite info plaque on painted concrete	33.46323133	-111.4824238	1955.43124	FY40+
LODU	2/7/2018	NATIVE PLANT	Visual	Sign	Saguaro info plaque on painted concrete	33.46303206	-111.4824942	1952.29718	FY40+
LODU	2/7/2018	NATIVE PLANT	Visual	Sign	Fish-hook barrel info plaque on painted concre	33.4628357	-111.4825716	1946.89833	FY40+
LODU	2/7/2018	NATIVE PLANT	Visual	Post	Growth post showing saguaro growth over time	33.4628329	-111.4825742	1946.97422	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
LODU	2/7/2018	NATIVE PLANT	Visual	Bench	Wooden metal on trail turnout	33.46285273	-111.4823931	1954.45424	FY40+
LODU	2/7/2018	NATIVE PLANT	Visual	Sign	Hedgehog info plaque on painted concrete	33.46285619	-111.4823889	1956.23082	FY40+
LODU	2/7/2018	NATIVE PLANT	Visual	Sign	"Saguaro with Nurse Plant" info plaque on pain	33.46286819	-111.4821562	1957.79655	FY40+
LODU	2/7/2018	NATIVE PLANT	Visual	Sign	Ocotillo info plaque on painted concrete	33.46273102	-111.4818134	1953.08615	FY40+
LODU	2/7/2018	NATIVE PLANT	Visual	Sign	Mormon tea info plaque on painted concrete	33.46273977	-111.4817435	1955.07440	FY40+
LODU	2/7/2018	NATIVE PLANT	Visual	Sign	Creosote bush info plaque on painted concrete	33.46280023	-111.481708	1961.26082	FY40+
LODU	2/7/2018	TREASURE LOOP	Trail	Curb	Edge of parking lot. Must be crossed. Concrete	33.4592016	-111.4779184	1993.21937	FY40+
LODU	2/7/2018	TREASURE LOOP	Visual	Sign	Treasure Loop Trailhead #56; Treasure Loop tr	33.459179	-111.4779313	2009.28195	FY40+
LODU	2/7/2018	TREASURE LOOP	Trail	Step	Wooden post	33.45890779	-111.4777468	2006.56020	FY40+
LODU	2/7/2018	TREASURE LOOP	Trail	Step	Wooden beam	33.45889902	-111.4777377	2004.8541	FY40+
LODU	2/7/2018	TREASURE LOOP	Trail	Step	Wooden beam	33.45885752	-111.4777104	2002.21765	FY40+
LODU	2/7/2018	TREASURE LOOP	Visual	Sign	Treasure Loop Trail #56	33.45878835	-111.4776495	2007.02517	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Trail	Waterbar	Wood beam	33.45866426	-111.4775401	2004.1232	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Trail	Gate	Wooden fence with zig zag pass through	33.45841122	-111.4769486	2008.02880	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Mountain bike trail on metal with metal post	33.45851059	-111.477355	2002.42010	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Trail	Wash		33.45865526	-111.4774196	1996.27313	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Bike sign on carsonite	33.45907255	-111.477255	2013.63150	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Bike sign on carsonite	33.4595585	-111.4772575	2013.01915	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Treasure Loop #56 with forward arrow. Wood s	33.45972803	-111.476962	2021.02000	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Trail	Gate	Wood fence with pass through	33.45972803	-111.476962	2021.02000	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Bike icon on carsonite	33.45978334	-111.4771014	2018.50791	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Bike icon on carsonite	33.46014969	-111.4774692	2005.05775	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Water Valve	Metal cap	33.46039287	-111.477443	2011.13303	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Trail	Step	Wooden beam	33.46039383	-111.4774436	2011.05373	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Trail	Step	Wooden beam	33.4604091	-111.4774374	2010.95721	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Trail	Step	Wooden beam	33.46041717	-111.4774319	2010.09495	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Bike icon with left arrow on carsonite	33.4607233	-111.4773641	2008.23526	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Bike icon on carsonite with right arrow	33.46074845	-111.477333	2008.32537	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Trail	Wash		33.46094753	-111.4769311	1987.17413	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Bike icon on carsonite	33.46156714	-111.4769861	2003.74673	FY40+
LODU	2/7/2018	TREASURE LOOP	Visual	Sign	Hiker, Treasure Loop trailhead #56; Treasure L	33.46115289	-111.477513	1994.68598	FY40+
LODU	2/7/2018	TREASURE LOOP	Visual	Sign	Metal signs: hiker, treasure loop trailhead #56 t	33.46115753	-111.4775132	1998.03430	FY40+
LODU	2/7/2018	TREASURE LOOP	Visual	Sign	Mountain Bike trail	33.46132208	-111.4773321	2004.25956	FY40+
LODU	2/7/2018	TREASURE LOOP	Visual	Sign	Treasure Loop trail no. 56 with forward arrow o	33.46141914	-111.4771941	2003.87028	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Trail	Waterbar	Wood beam	33.46150836	-111.4770872	2001.80354	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Treasure Loop #56 with forward arrow on wood	33.46160228	-111.4769945	2006.17692	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Trail with forward arrow on carsonite mounted c	33.46160228	-111.4769945	2006.17692	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Trail	Gate	Wooden fence with pass through	33.46162325	-111.4769637	2008.75490	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Trail wth forward arrow on carsonite	33.46162325	-111.4769637	2008.75490	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Mountain bike trail metal sign on metal post	33.4616224	-111.4769773	2009.91453	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Gate	Metal in barbed wire fence	33.46197305	-111.4769913	1999.29585	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Trail	Wash	In trail	33.46204941	-111.4771577	1990.97400	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Bike icon on caronite	33.46275759	-111.4769979	2010.26676	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
LODU	2/7/2018	MOUNTAIN BIKE	Trail	Wash		33.46291287	-111.4770331	1999.10662	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Trail	Waterbar	Wood post	33.46326134	-111.4775142	1993.17391	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Trail	Wash		33.46325305	-111.477732	1982.88184	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Quail loop with right arrow on metal on metal p	33.46349728	-111.4780675	1991.74776	FY40+
LODU	2/7/2018	QUAIL LOOP	Trail	Wash		33.46374763	-111.4776403	1997.26675	FY40+
LODU	2/7/2018	QUAIL LOOP	Visual	Sign	Bike icon on carsonite	33.46458943	-111.4769736	1994.70019	FY40+
LODU	2/7/2018	QUAIL LOOP	Visual	Sign	Bike icon on carsonite	33.46507011	-111.477733	1982.49036	FY40+
LODU	2/7/2018	QUAIL LOOP	Visual	Sign	Bike icon on carsonite	33.46548522	-111.4781606	1975.43507	FY40+
LODU	2/7/2018	QUAIL LOOP	Visual	Sign	Bike icon on carsonite	33.46579524	-111.4779677	1979.27760	FY40+
LODU	2/7/2018	QUAIL LOOP	Visual	Sign	Bike icon on carsonite	33.46581978	-111.4782732	1986.91441	FY40+
LODU	2/7/2018	QUAIL LOOP	Visual	Sign	Bike icon on carsonite	33.46560119	-111.4785059	1991.04749	FY40+
LODU	2/7/2018	QUAIL LOOP	Visual	Sign	Bike icon on carsonite	33.46515061	-111.4800982	1962.54520	FY40+
LODU	2/7/2018	QUAIL LOOP	Visual	Sign	Bike icon on carsonite	33.46447979	-111.4807234	1973.54755	FY40+
LODU	2/7/2018	QUAIL LOOP	Trail	Wash		33.46428704	-111.4811	1954.57518	FY40+
LODU	2/7/2018	QUAIL LOOP	Visual	Sign	Bike icon on carsonite	33.4642673	-111.4811036	1955.95448	FY40+
LODU	2/7/2018	QUAIL LOOP	Trail	Wash		33.4641015	-111.4809112	1959.42576	FY40+
LODU	2/7/2018	QUAIL LOOP	Visual	Sign	Bike icon on carsonite	33.46397138	-111.4806805	1966.60199	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Quail loop with a left arrow on metal on a metal	33.46344007	-111.4796412	1988.36639	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Bike icon on carsonite	33.4634388	-111.4796425	1988.43928	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Bike icon on carsonite	33.46350144	-111.4780763	1990.41091	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Bike icon on carsonite	33.46342045	-111.4796477	1989.33178	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Trail	Wash		33.46317091	-111.4797299	1973.17148	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Bike icon on carsonite	33.46308322	-111.4797931	1972.81104	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Employees only beyond this point on metal on	33.46279512	-111.4804032	1976.05924	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Mountain bike trail with arrows left and right on	33.46279507	-111.4804046	1976.97336	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Retaining Wall	Stacked stones	33.46299353	-111.480983	1974.33151	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Bike icon and stop road crossing ahead on car	33.46248016	-111.4811331	1972.38471	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Trail to campground with mountain bike icon, n	33.4624105	-111.4814069	1970.11712	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Trail	Wash		33.46175922	-111.4819723	1949.47510	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Culvert	Two metal culverts under the road	33.46175717	-111.4819737	1949.44987	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Bench	New with wood seat and metal support	33.46120475	-111.4819376	1964.96518	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Trail to ranger station with forward arrow, bike i	33.46051411	-111.4812932	1970.85063	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Trail to campground with forward arrow, bike ic	33.46042982	-111.4812515	1971.34764	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Trail to ranger station with bike icon on metal o	33.45968774	-111.4822746	1964.00780	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Trail to day use area on metal on metal post	33.4596618	-111.4822813	1964.79457	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Trail to campgrounds on metal on metal post	33.45963592	-111.4803205	1985.16005	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Trail	Curb	Concrete, unavoidable	33.45966976	-111.480073	1986.61664	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Trail to campgrounds with bike icon on metal oi	33.45968267	-111.4823413	1963.23925	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Culvert	Under trail	33.45923627	-111.4831785	1940.97063	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Bench	Painted metal	33.45879391	-111.4835519	1951.03963	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Trail to ranger station with forward arrow and b	33.45843788	-111.4842051	1950.12931	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Trail to restroom/campgrounds and bike icon oi	33.45798812	-111.4844029	1949.96471	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Catclaw info plaque	33.45746208	-111.4846029	1941.58959	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Bench	Metal	33.45622325	-111.4847768	1940.71532	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Catclaw info plaque	33.45564348	-111.4845527	1941.90038	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Culvert	Under the trail	33.45546714	-111.4843922	1941.23275	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Little-leaf palo verde info plaque	33.45529912	-111.4842884	1948.88578	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Stop road crossing ahead on carsonite	33.45525863	-111.4842462	1948.85314	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Trail to ranger station, trail to right arrow, bike i	33.45507369	-111.4841775	1946.77578	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Campgrounds rules, no shooting of any kind, d	33.45489997	-111.4840107	1948.59802	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Bike icon on carsonite with left arrow	33.45489997	-111.4840107	1948.59802	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Bike icon on carsonite	33.45461481	-111.4834186	1951.37304	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Trail	Wash		33.45446645	-111.483256	1952.13538	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Bike icon and stop road crossing ahead on car	33.45422581	-111.4833537	1949.17614	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Handicap trail, bike icon, on metal on metal po	33.45417807	-111.4834526	1951.54225	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Bike icon on carsonite	33.45413436	-111.483595	1951.94354	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Handicap trail on metal on metal post	33.4539592	-111.4837277	1947.10158	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Mountain bike trail metal on metal post	33.45395919	-111.4837276	1946.65263	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Handicap trail, restroom forward arrow on met	33.45382729	-111.4844552	1939.65221	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Trail	Bridge	Wood over wash	33.45418129	-111.4837179	1948.36654	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Handicap trail metal on metal post	33.45425033	-111.4838682	1946.75876	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Trail	Wash		33.45358944	-111.4839602	1941.82088	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Trail	Wash		33.45356065	-111.4839439	1944.13853	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Bike icon carsonite	33.45279327	-111.4838169	1944.09027	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Bike icon carsonite	33.45209636	-111.482855	1964.21626	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Bike icon carsonite	33.45196668	-111.4811034	1993.03694	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Post		33.45212762	-111.4801696	2001.05722	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Mountain bike trail on metal on metal post	33.45212994	-111.4801671	2000.95509	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Bike icon carsonite	33.45181934	-111.4801573	1999.20975	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Bike icon carsonite	33.45175241	-111.4798917	2004.34807	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Bike icon carsonite	33.45231824	-111.478914	2018.70775	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Mountain bike trail on metal on metal post	33.45282285	-111.4775988	2027.40807	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Vista Loop with left arrow on metal on metal po	33.45559942	-111.4779656	2000.29008	FY40+
LODU	2/7/2018	VISTA LOOP	Visual	Sign	Bike icon carsonite	33.45589355	-111.4788173	1998.69812	FY40+
LODU	2/7/2018	VISTA LOOP	Visual	Sign	Bike icon carsonite	33.45611115	-111.4791136	1990.36045	FY40+
LODU	2/7/2018	VISTA LOOP	Trail	Wash		33.45625014	-111.4791244	1991.34466	FY40+
LODU	2/7/2018	VISTA LOOP	Visual	Sign	Mountain bike trail on metal on metal post	33.45664049	-111.4793419	1993.11023	FY40+
LODU	2/7/2018	VISTA LOOP	Visual	Picnic Table		33.45663869	-111.4794074	1992.06855	FY40+
LODU	2/7/2018	VISTA LOOP	Visual	Fire Pit	metal	33.45663781	-111.4794078	1991.89234	FY40+
LODU	2/7/2018	VISTA LOOP	Visual	Sign	Hiker/biker campsite 3 on metal on metal post	33.45663175	-111.4798892	1984.64621	FY40+
LODU	2/7/2018	VISTA LOOP	Visual	Sign	Hiker/biker campsite 2	33.45662927	-111.4799321	1985.02768	FY40+
LODU	2/7/2018	VISTA LOOP	Trail	Wash		33.45648764	-111.4801199	1975.78350	FY40+
LODU	2/7/2018	VISTA LOOP	Visual	Sign	Restroom to the right and on other side hiker/bil	33.45622917	-111.4802779	1972.67267	FY40+
LODU	2/7/2018	VISTA LOOP	Visual	Sign	Bike icon carsonite	33.45672641	-111.4792006	2000.31391	FY40+
LODU	2/7/2018	VISTA LOOP	Visual	Sign	Bike icon carsonite	33.45687647	-111.4793929	1985.55874	FY40+
LODU	2/7/2018	VISTA LOOP	Visual	Sign	Bike icon carsonite	33.45705852	-111.4794522	1989.30735	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
LODU	2/7/2018	VISTA LOOP	Visual	Sign	Bike icon carsonite	33.45737228	-111.4793464	1995.1902	FY40+
LODU	2/7/2018	VISTA LOOP	Visual	Sign	Bike icon carsonite	33.45705248	-111.4786307	1996.39949	FY40+
LODU	2/7/2018	VISTA LOOP	Trail	Wash		33.45703757	-111.4786105	1996.43152	FY40+
LODU	2/7/2018	VISTA LOOP	Visual	Sign	Bike icon carsonite	33.4568147	-111.4786421	1998.15184	FY40+
LODU	2/7/2018	MOUNTAIN BIKE	Visual	Sign	Vista Loop and right arrow, on metal on metal p	33.45673809	-111.4779901	1999.73279	FY40+
LYLA	6/13/2017	BUFFALO	Trail	Junction		34.358679	-109.378206	6015	FY40+
LYLA	6/13/2017	BUFFALO	Trail	Junction		34.358679	-109.378206	6015	FY40+
LYLA	6/13/2017	BUFFALO	Trail	Bench		34.360213	-109.377567	5969	FY40+
LYLA	6/13/2017	BUFFALO	Trail	Bridge		34.359905	-109.376789	5923	FY40+
LYLA	6/13/2017	BUFFALO	Trail	Sign		34.35988	-109.376704	5925	FY40+
LYLA	6/13/2017	BUFFALO	Trail	Culvert		34.361205	-109.381143	5891	FY40+
LYLA	6/13/2017	BUFFALO	Trail	Step	Railroad Tie	34.361574	-109.381495	5899	FY40+
LYLA	6/13/2017	BUFFALO	Trail	Step	Railroad Tie	34.361596	-109.381511	5901	FY40+
LYLA	6/13/2017	BUFFALO	Trail	Step	Railroad Tie	34.361628	-109.381515	5903	FY40+
LYLA	6/13/2017	BUFFALO	Trail	Step	Railroad Tie	34.361661	-109.381528	5902	FY40+
LYLA	6/13/2017	BUFFALO	Trail	Step	Railroad Tie	34.361673	-109.381553	5903	FY40+
LYLA	6/13/2017	BUFFALO	Trail	Step	Rock	34.361679	-109.381598	5903	FY40+
LYLA	6/13/2017	BUFFALO	Trail	Step	Railroad Tie	34.361688	-109.381661	5904	FY40+
LYLA	6/13/2017	BUFFALO	Trail	Step	Railroad Tie	34.361788	-109.38173	5911	FY40+
LYLA	6/13/2017	BUFFALO	Trail	Step	Railroad Tie	34.361816	-109.381784	5915	FY40+
LYLA	6/13/2017	BUFFALO	Trail	Step	Railroad Tie	34.361797	-109.38187	5919	FY40+
LYLA	6/13/2017	BUFFALO	Trail	Step	Railroad Tie	34.362029	-109.382517	5925	FY40+
LYLA	6/13/2017	BUFFALO	Trail	Step	Rock	34.36223	-109.382632	5935	FY40+
LYLA	6/13/2017	BUFFALO	Trail	Step	Rock	34.362288	-109.382657	5936	FY40+
LYLA	6/13/2017	BUFFALO	Trail	Step	Rock	34.362346	-109.382689	5939	FY40+
LYLA	6/13/2017	BUFFALO	Trail	Step	Rock	34.362627	-109.383014	5949	FY40+
LYLA	6/13/2017	BUFFALO	Trail	Step	Railroad Tie	34.362756	-109.383446	5932	FY40+
LYLA	6/13/2017	BUFFALO	Trail	Culvert		34.362746	-109.383486	5930	FY40+
LYLA	6/13/2017	BUFFALO	Trail	Step	Railroad Tie	34.362735	-109.383555	5926	FY40+
LYLA	6/13/2017	BUFFALO	Trail	Culvert		34.362734	-109.38365	5923	FY40+
LYLA	6/13/2017	BUFFALO	Trail	Step	Railroad Tie	34.362757	-109.383745	5922	FY40+
LYLA	6/13/2017	BUFFALO	Trail	Culvert		34.362777	-109.383822	5925	FY40+
LYLA	6/13/2017	BUFFALO	Trail	Step	Railroad Tie	34.362838	-109.38397	5931	FY40+
LYLA	6/13/2017	BUFFALO	Trail	Culvert		34.362891	-109.384154	5931	FY40+
LYLA	6/13/2017	BUFFALO	Trail	Step	Railroad Tie	34.362915	-109.384324	5919	FY40+
LYLA	6/13/2017	BUFFALO	Trail	Culvert		34.36294	-109.384374	5909	FY40+
LYLA	6/13/2017	BUFFALO	Trail	Step	Railroad Tie	34.362907	-109.384473	5903	FY40+
LYLA	6/13/2017	BUFFALO	Trail	Step	Railroad Tie	34.362886	-109.384571	5902	FY40+
LYLA	6/13/2017	BUFFALO	Trail	Step	Railroad Tie	34.362876	-109.384677	5904	FY40+
LYLA	6/13/2017	BUFFALO	Trail	Step	Railroad Tie	34.362897	-109.384877	5908	FY40+
LYLA	6/13/2017	BUFFALO	Trail	Culvert	Plastic	34.362919	-109.384939	5904	FY40+
LYLA	6/13/2017	BUFFALO	Trail	Step	Railroad Tie	34.363016	-109.38512	5903	FY40+
LYLA	6/13/2017	BUFFALO	Trail	Culvert	Plastic	34.363046	-109.385189	5903	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
LYLA	6/13/2017	BUFFALO	Trail	Step	Railroad Tie	34.363077	-109.385255	5903	FY40+
LYLA	6/13/2017	BUFFALO	Trail	Step	Railroad Tie	34.363108	-109.385352	5903	FY40+
LYLA	6/13/2017	BUFFALO	Trail	Step	Railroad Tie	34.363167	-109.385455	5905	FY40+
LYLA	6/13/2017	BUFFALO	Trail	Step	Railroad Tie	34.363261	-109.385561	5909	FY40+
LYLA	6/13/2017	BUFFALO	Trail	Step	Railroad Tie	34.36336	-109.385621	5911	FY40+
LYLA	6/13/2017	BUFFALO	Trail	Sign	Hiking symbol	34.363374	-109.385634	5911	FY40+
LYLA	6/13/2017	BUFFALO	Trail	Trailhead		34.363388	-109.385643	5911	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Sign	Directional	34.36035	-109.372925	5900	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Bike Rack	Brown Metal	34.360345	-109.372925	5902	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Kiosk		34.360345	-109.372925	5902	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Trailhead		34.360345	-109.372925	5902	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Sign	Directional	34.360587	-109.372933	5896	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.360587	-109.372933	5896	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.360672	-109.372915	5896	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.36081	-109.372861	5894	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.361231	-109.372555	5895	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.361243	-109.37254	5894	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Obstruction	Rock	34.361443	-109.372068	5899	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Obstruction	Rock	34.361505	-109.371938	5897	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.361665	-109.371803	5918	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Junction		34.361898	-109.371828	5932	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Sign	Petroglyph Sign	34.361901	-109.371828	5933	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Overlook		34.361901	-109.371828	5933	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Visual	Overlook		34.362	-109.371857	5933	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Junction		34.362001	-109.371851	5932	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Junction		34.362289	-109.371731	5931	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Junction		34.362344	-109.371551	5928	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Obstruction	Rock	34.362489	-109.371441	5929	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Obstruction	Rock	34.362595	-109.371326	5927	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Obstruction	Rock	34.362724	-109.371198	5927	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Obstruction	Rock	34.362764	-109.371134	5928	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Obstruction	Rock	34.36283	-109.371012	5933	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Obstruction	Rock	34.362852	-109.370977	5932	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Obstruction	Rock	34.362898	-109.370937	5933	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Obstruction	Rock	34.362972	-109.370864	5932	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Obstruction	Rock	34.363039	-109.370818	5930	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.363195	-109.370727	5939	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Obstruction	Rock	34.363286	-109.370664	5936	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Obstruction	Rock	34.363303	-109.370557	5933	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.363307	-109.370458	5928	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.363328	-109.370352	5925	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.363313	-109.370188	5920	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Obstruction	Rock	34.363319	-109.369992	5912	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.363316	-109.369823	5915	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Obstruction	Rock	34.363232	-109.369704	5909	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Obstruction	Rock	34.363203	-109.36963	5908	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Obstruction	Rock	34.363179	-109.369586	5908	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Obstruction	Rock	34.363132	-109.369521	5908	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Obstruction	Rock	34.363064	-109.369491	5910	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.36302	-109.369479	5912	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.362983	-109.369461	5910	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step		34.362933	-109.369445	5911	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.362906	-109.369426	5910	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step		34.362881	-109.3694	5911	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step		34.362836	-109.369388	5913	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.362785	-109.369383	5914	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step		34.362721	-109.369366	5913	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Obstruction		34.362662	-109.369333	5909	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Obstruction	Rock	34.362613	-109.369326	5909	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Obstruction		34.362226	-109.369499	5936	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step		34.362117	-109.369529	5937	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Obstruction		34.362021	-109.369563	5942	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Obstruction		34.361985	-109.369581	5941	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Obstruction	Rock	34.361851	-109.369598	5937	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Obstruction	Rock	34.361789	-109.3696	5933	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Obstruction	Rock	34.361734	-109.369596	5929	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Obstruction	Rock	34.361298	-109.36967	5919	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Obstruction	Rock	34.361157	-109.369778	5920	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.36112	-109.369822	5916	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Obstruction	Rock	34.360984	-109.369965	5902	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.360918	-109.370067	5904	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Obstruction	Rock	34.36086	-109.370235	5903	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.360845	-109.370321	5905	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Obstruction	Rock	34.360831	-109.370597	5912	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Obstruction	Rock	34.360835	-109.370648	5915	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Obstruction	Rock	34.360867	-109.370775	5916	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.360879	-109.370876	5917	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.360877	-109.370899	5916	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Obstruction	Rock	34.360869	-109.370939	5912	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.36087	-109.371091	5914	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.360876	-109.371184	5912	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.360877	-109.371232	5913	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.360865	-109.371341	5916	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Obstruction	Rock	34.360819	-109.37145	5916	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Obstruction	Rock	34.360776	-109.371559	5915	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.360754	-109.371633	5912	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.360719	-109.371769	5908	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.360689	-109.371874	5911	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.360608	-109.372024	5909	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Obstruction	Rock	34.360587	-109.372105	5908	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.360554	-109.372246	5904	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.360564	-109.372368	5901	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step		34.360593	-109.37246	5901	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.360605	-109.372532	5897	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.360593	-109.372579	5896	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.360582	-109.372636	5895	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.360615	-109.372856	5900	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Junction		34.360611	-109.372874	5897	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.362361	-109.371414	5937	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.362372	-109.371346	5938	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.362474	-109.371012	5956	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.362512	-109.370687	5986	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.362411	-109.370675	5986	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.362425	-109.370576	5995	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step		34.362449	-109.370556	5995	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.362452	-109.370554	5995	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.362584	-109.370427	6000	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.36262	-109.37039	6001	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.362682	-109.370339	6004	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.362725	-109.370322	6007	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.362734	-109.370212	6015	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Junction		34.362664	-109.370176	6020	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Rogue Trail		34.362593	-109.370004	6021	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.362476	-109.370199	6021	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.36233	-109.370186	6018	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.362138	-109.370245	6015	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Obstruction	Rock	34.362081	-109.370262	6015	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.362057	-109.370363	6017	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step		34.362067	-109.370479	6015	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step		34.361942	-109.370402	6007	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.361807	-109.3704	5997	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.361769	-109.370305	5995	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Obstruction	Rock	34.361672	-109.370093	5990	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.361543	-109.370099	5990	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.361441	-109.370175	5984	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.36137	-109.370392	5987	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.361315	-109.370919	5983	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Junction		34.361347	-109.371356	5956	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.361281	-109.371367	5950	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.36123	-109.371366	5948	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.361183	-109.371357	5941	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Junction		34.361104	-109.371349	5935	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Junction		34.361054	-109.371318	5926	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Junction		34.360903	-109.371374	5908	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.361053	-109.371252	5931	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Junction		34.361087	-109.371349	5935	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Overlook		34.360909	-109.372281	5942	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Junction		34.361447	-109.371692	5933	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Obstruction	Rock	34.361411	-109.371568	5929	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.361377	-109.371419	5930	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Junction		34.361373	-109.371397	5930	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Obstruction	Rock	34.361595	-109.371604	5922	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.361759	-109.371682	5918	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Step	Rock	34.361995	-109.37177	5918	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Junction		34.362014	-109.371832	5916	FY40+
LYLA	6/13/2017	POINTE	Trail	Junction		34.365791	-109.375962	6007	FY40+
LYLA	6/13/2017	POINTE	Trail	Junction		34.365687	-109.376667	6026	FY40+
LYLA	6/13/2017	POINTE	Trail	Junction		34.364316	-109.375527	6000	FY40+
LYLA	6/13/2017	POINTE	Trail	Step		34.363968	-109.375627	5952	FY40+
LYLA	6/13/2017	POINTE	Trail	Step		34.363899	-109.375625	5946	FY40+
LYLA	6/13/2017	POINTE	Trail	Step		34.363852	-109.375683	5941	FY40+
LYLA	6/13/2017	POINTE	Trail	Step		34.3638	-109.375774	5935	FY40+
LYLA	6/13/2017	POINTE	Trail	Step		34.363723	-109.375799	5928	FY40+
LYLA	6/13/2017	POINTE	Trail	Step		34.363662	-109.375803	5923	FY40+
LYLA	6/13/2017	POINTE	Trail	Step		34.36356	-109.375803	5912	FY40+
LYLA	6/13/2017	POINTE	Trail	Step		34.363519	-109.375799	5909	FY40+
LYLA	6/13/2017	POINTE	Trail	Step		34.363498	-109.375807	5906	FY40+
LYLA	6/13/2017	POINTE	Trail	Step		34.363374	-109.375874	5902	FY40+
LYLA	6/13/2017	POINTE	Trail	Step		34.363325	-109.375877	5904	FY40+
LYLA	6/13/2017	POINTE	Trail	Sign		34.363304	-109.375868	5905	FY40+
LYLA	6/13/2017	POINTE	Trail	Junction		34.365716	-109.376677	6032	FY40+
LYLA	10/19/2018	BUFFALO	Visual	Sign	Hiker icon, ASP icon on metal on wood post	34.35868136	-109.3765667	5895	FY40+
LYLA	10/19/2018	BUFFALO	Trail	Waterbar	Wood post	34.35865306	-109.3765765	5895	FY40+
LYLA	10/19/2018	BUFFALO	Trail	Waterbar	Wood post	34.35862963	-109.3766026	5897	FY40+
LYLA	10/19/2018	BUFFALO	Trail	Waterbar	Wood post	34.35861036	-109.3766285	5899	FY40+
LYLA	10/19/2018	BUFFALO	Trail	Waterbar	Wood post	34.35859953	-109.37666	5903	FY40+
LYLA	10/19/2018	BUFFALO	Trail	Bridge	2x6 wood planks painted	34.35859563	-109.3767033	5905	FY40+
LYLA	10/19/2018	BUFFALO	Trail	Step	Stone	34.35859452	-109.3767138	5907	FY40+
LYLA	10/19/2018	BUFFALO	Trail	Waterbar	Wood post	34.35859313	-109.3767359	5908	FY40+
LYLA	10/19/2018	BUFFALO	Trail	Waterbar	Wood post	34.35859038	-109.3767756	5910	FY40+
LYLA	10/19/2018	BUFFALO	Trail	Waterbar	Wood post	34.3585829	-109.3767995	5914	FY40+
LYLA	10/19/2018	BUFFALO	Trail	Steps	Six stone steps	34.3585799	-109.3768247	5913	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
LYLA	10/19/2018	BUFFALO	Trail	Waterbar	Wood post and stones	34.35861047	-109.3768675	5920	FY40+
LYLA	10/19/2018	BUFFALO	Trail	Waterbar	Stones	34.35859274	-109.376909	5921	FY40+
LYLA	10/19/2018	BUFFALO	Trail	Waterbar	Stones	34.35857047	-109.376945	5923	FY40+
LYLA	10/19/2018	BUFFALO	Trail	Steps	Stones	34.35854843	-109.3769803	5926	FY40+
LYLA	10/19/2018	BUFFALO	Trail	Step	Log and stone	34.35853059	-109.3770064	5926	FY40+
LYLA	10/19/2018	BUFFALO	Trail	Step	Stone	34.35851549	-109.3770185	5928	FY40+
LYLA	10/19/2018	BUFFALO	Trail	Steps	Two stone steps	34.35850142	-109.3770354	5929	FY40+
LYLA	10/19/2018	BUFFALO	Trail	Step	Stone	34.35845884	-109.3770739	5932	FY40+
LYLA	10/19/2018	BUFFALO	Trail	Steps	Two stone steps	34.35844422	-109.3770811	5934	FY40+
LYLA	10/19/2018	BUFFALO	Trail	Step	Stone	34.35838776	-109.3771148	5937	FY40+
LYLA	10/19/2018	BUFFALO	Trail	Step	Stone	34.3583737	-109.3771509	5935	FY40+
LYLA	10/19/2018	BUFFALO	Trail	Step	Stone	34.35836131	-109.3771832	5935	FY40+
LYLA	10/19/2018	BUFFALO	Trail	Steps	Two stone steps	34.35836358	-109.3772018	5939	FY40+
LYLA	10/19/2018	BUFFALO	Trail	Step	Stones	34.35839726	-109.3772382	5942	FY40+
LYLA	10/19/2018	BUFFALO	Trail	Waterbar	Stones	34.35866191	-109.3772583	5954	FY40+
LYLA	10/19/2018	BUFFALO	Trail	Step	Stones	34.35871476	-109.3772756	5955	FY40+
LYLA	10/19/2018	BUFFALO	Trail	Steps	Two stone steps	34.35885096	-109.3773361	5956	FY40+
LYLA	10/19/2018	BUFFALO	Trail	Step	Stones	34.35883638	-109.3773854	5956	FY40+
LYLA	10/19/2018	BUFFALO	Trail	Step	Stones	34.35880962	-109.377405	5957	FY40+
LYLA	10/19/2018	BUFFALO	Trail	Step	Stones	34.35877135	-109.3774282	5961	FY40+
LYLA	10/19/2018	BUFFALO	Trail	Steps	Four stone steps	34.35876728	-109.3774311	5961	FY40+
LYLA	10/19/2018	BUFFALO	Trail	Step	Stones	34.35877659	-109.3774786	5963	FY40+
LYLA	10/19/2018	BUFFALO	Trail	Steps	Three stone steps	34.35881396	-109.377514	5965	FY40+
LYLA	10/19/2018	BUFFALO	Trail	Steps	Six large stone steps	34.35883217	-109.3775551	5969	FY40+
LYLA	10/19/2018	BUFFALO	Trail	Steps	Two stone steps	34.35895657	-109.3776885	5975	FY40+
LYLA	10/19/2018	BUFFALO	Trail	Steps	Two stone steps	34.35899327	-109.3777077	5975	FY40+
LYLA	10/19/2018	BUFFALO	Trail	Step	Stone	34.35901908	-109.3777197	5977	FY40+
LYLA	10/19/2018	BUFFALO	Trail	Step	Stone	34.35905767	-109.3777381	5979	FY40+
LYLA	10/19/2018	BUFFALO	Trail	Step	Stones	34.35909589	-109.3777736	5982	FY40+
LYLA	10/19/2018	BUFFALO	Trail	Steps	Six stone steps	34.3591283	-109.3777881	5983	FY40+
LYLA	10/19/2018	RATTLESNAKE POINT RUIN:	Trail	Gate	Metal gate between barbed wire fence	34.35252789	-109.3537932	5880	FY40+
LYLA	10/19/2018	RATTLESNAKE POINT RUIN:	Trail	Step	5 wooden beams	34.35216654	-109.3529088	5884	FY40+
LYLA	10/19/2018	RATTLESNAKE POINT RUIN:	Trail	Step	Wood beam step down	34.35216924	-109.3528524	5887	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Visual	Sign	Hiker icon on metal on metal post, fallen	34.36583231	-109.3624455	5867	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Dock		34.36591597	-109.362256	5874	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Gangway	Metal	34.36597354	-109.3621165	5880	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Step		34.36603128	-109.3619775	5878	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Minimum Clearance Width		34.36626424	-109.3613184	5890	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Visual	Ramada	Kiosk info about trail with signs, photos, and he	34.36633138	-109.361163	5894	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Visual	Bench	Inside ramada	34.36634247	-109.3611226	5896	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Waterbar	Wood post	34.36650727	-109.3612031	5894	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Visual	Petroglyph		34.36651268	-109.3612224	5893	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Waterbar	Wood post	34.36683538	-109.3616961	5891	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Waterbar	Stone	34.36687428	-109.3617528	5889	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Steps	Four stone steps	34.36688172	-109.3617763	5888	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Steps	Two wooden post steps	34.36693394	-109.362003	5881	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Step	Stones	34.36694195	-109.3620219	5883	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Waterbar	Wooden post	34.36725341	-109.3625134	5878	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Waterbar	Wooden post	34.36732227	-109.3625396	5881	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Waterbar	Wooden post	34.36737143	-109.3625471	5889	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Waterbar	Wooden post	34.36738585	-109.3625411	5891	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Waterbar	Wooden post	34.36739442	-109.3625302	5891	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Steps	Two stone steps	34.36739377	-109.3624334	5898	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Step	Stone	34.36740491	-109.3623888	5901	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Step	Stone	34.3674377	-109.3623372	5907	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Waterbar	Wooden post	34.36744206	-109.3623287	5907	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Steps	9 steps, wooden posts and stones	34.36748618	-109.3622573	5907	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Visual	Petroglyph		34.36749362	-109.3622507	5909	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Step	Stone	34.3675358	-109.362124	5912	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Step	Stone	34.3675375	-109.3621176	5912	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Steps	Two stone steps	34.3675631	-109.3620447	5915	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Step	Stone	34.36764961	-109.3619461	5915	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Step	Wooden post	34.36765089	-109.3619457	5915	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Steps	Two stone steps	34.36767838	-109.3619216	5914	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Waterbar	Wooden post	34.36772508	-109.3619027	5913	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Visual	Petroglyph		34.36787194	-109.3619365	5918	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Steps	Four stone step, wooden posts and stone	34.36788009	-109.3619362	5918	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Steps	Two stone steps	34.36791287	-109.3619459	5921	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Steps	Two stone steps	34.36792815	-109.3619534	5923	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Waterbar	Wooden post	34.36797782	-109.3619737	5925	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Waterbar	Wooden post	34.36801907	-109.3619897	5925	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Step	Stone	34.36805074	-109.3620176	5927	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Waterbar	Wooden beams	34.36812263	-109.3621166	5927	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Waterbar	Stone	34.36811659	-109.362227	5924	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Steps	Two stone steps	34.36815727	-109.3622882	5923	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Waterbar	Stone	34.36818212	-109.3622956	5924	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Waterbar	Stone	34.36819204	-109.3623062	5923	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Waterbar	Wood post	34.36825234	-109.3623744	5922	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Step	Wooden post	34.36830962	-109.36246	5924	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Steps	Three steps, stone and wood posts	34.36831156	-109.3624737	5925	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Steps	Three steps, stone and wood posts	34.36833917	-109.3625333	5932	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Steps	Two steps, stone and wood post	34.36837277	-109.3625419	5935	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Step	Wooden post	34.36839254	-109.3625635	5937	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Step	Stones	34.36842355	-109.3625734	5938	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Steps	Two steps, wood post and stone	34.36844012	-109.3625716	5940	FY40+
LYLA	10/19/2018	MISCELLANEOUS	Visual	Petroglyph		34.3684822	-109.3624541	5946	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Step	Stone	34.36854097	-109.3625787	5947	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Step	Stone	34.36854717	-109.3625782	5947	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Step	Stone	34.36856507	-109.3625771	5949	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Step	Wood post	34.36861001	-109.3625815	5951	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Waterbar	Wood post	34.36868648	-109.3625971	5957	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Waterbar	Stone	34.36873388	-109.3626192	5955	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Step	Stone	34.36875196	-109.3626102	5954	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Steps	Three stone steps	34.36876736	-109.3625875	5956	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Steps	Five stone steps	34.368777	-109.3625604	5956	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Steps	Two stone steps	34.36880679	-109.3624986	5959	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Step	Stone	34.36888274	-109.3624164	5964	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Step	Stone	34.3688994	-109.3624103	5966	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Step	Stone	34.36892474	-109.3624212	5969	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Step	Stone	34.36900878	-109.3624908	5972	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Step	Stone	34.36903622	-109.3624945	5971	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Visual	Petroglyph		34.36906013	-109.3624847	5972	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Step	Stone	34.36910467	-109.3625129	5973	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Step	Stone	34.36912835	-109.3625268	5972	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Step	Stone	34.36916449	-109.3625266	5972	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Step	Stone	34.3692283	-109.3625165	5971	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Step	Stone	34.36923964	-109.3625106	5971	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Waterbar	Wood post	34.36928971	-109.3624951	5971	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Waterbar	Stone	34.36938701	-109.3624901	5973	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Waterbar	Wood post	34.36939913	-109.3624974	5973	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Step	Stone	34.36941449	-109.3625163	5976	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Waterbar	Wood post	34.36946717	-109.3625165	5974	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Step	Stone	34.36948438	-109.3625127	5974	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Boulder		34.36949735	-109.3625278	5974	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Waterbar	Wood post	34.36954237	-109.3625863	5973	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Step	Wood post	34.36956484	-109.362632	5974	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Step	Stone	34.36956433	-109.362637	5974	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Steps	11 steps of stone and wood posts	34.36957972	-109.3626569	5975	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Visual	Petroglyph		34.36960076	-109.3626796	5975	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Step	Wood post	34.36969409	-109.362725	5982	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Steps	Three steps, two stone one wood post/branch	34.36971016	-109.3627192	5984	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Step	Stone	34.3697279	-109.3627103	5986	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Step	Stone	34.36974521	-109.3627044	5988	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Step	Stone	34.36975579	-109.3627063	5988	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Step	Wood post	34.36976166	-109.3627055	5988	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Steps	One stone and one wood post	34.36976888	-109.3627131	5990	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Visual	Petroglyph		34.36979733	-109.3627205	5991	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Steps	One stone one wood post	34.36982224	-109.3627198	5994	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Visual	Bench	Metal	34.36983508	-109.3627433	5995	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Step	Stone	34.36897016	-109.3623881	5970	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Step	Stone	34.36894019	-109.3623314	5972	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Step	Stone	34.36882332	-109.3620634	5976	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Step	Stone	34.36870419	-109.3619248	5975	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Step	Stone	34.36834026	-109.3614045	5956	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Step	Wood post	34.3664721	-109.3610366	5876	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Step	Wood post	34.36648068	-109.3610176	5879	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Step	Stone	34.36649319	-109.3610238	5879	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Step	Wood beam	34.36651034	-109.3610362	5881	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Visual	Petroglyph		34.366536	-109.361052	5881	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Step	Wood post	34.36653626	-109.3610509	5881	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Visual	Petroglyph		34.36655266	-109.3610761	5883	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Step	Wood post	34.36655206	-109.3610805	5883	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Step	Wood post	34.36654999	-109.3610833	5883	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Steps	Three stone steps	34.36654397	-109.3610908	5883	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Trail	Waterbar	Wood post	34.36645323	-109.3610831	5877	FY40+
LYLA	10/19/2018	ULTIMATE PETROGLYPH	Visual	Petroglyph		34.36644828	-109.3610857	5876	FY40+
LYLA	6/13/2017	BUFFALO	Trail	Sign		34.35988	-109.376704	5925	FY40+
LYLA	6/13/2017	BUFFALO	Trail	Sign	Hiking symbol	34.363374	-109.385634	5911	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Sign	Directional	34.36035	-109.372925	5900	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Sign	Directional	34.360587	-109.372933	5896	FY40+
LYLA	6/13/2017	PENINSULA PETROGLYPH	Trail	Sign	Petroglyph Sign	34.361901	-109.371828	5933	FY40+
LYLA	6/13/2017	POINTE	Trail	Sign		34.363304	-109.375868	5905	FY40+
LYLA	5/16/2019	PENINSULA PETROGLYPH		Sign	"Petroglyphs" with arrow pointing left; metal on	34.36191884	-109.3718489	5927	FY40+
LYLA	5/16/2019	PENINSULA PETROGLYPH		Sign	Interpretive; metal on t-post; "Rock Art" - descri	34.36193284	-109.3720307	5926	FY40+
LYLA	5/16/2019	PENINSULA PETROGLYPH		Petroglyph	Petroglyph on wall of boulders.	34.36193479	-109.3720339	5927	FY40+
LYLA	5/16/2019	PENINSULA PETROGLYPH		Sign	Metal sign on t-post; "Petroglyphs" with sign pc	34.36192363	-109.3719306	5932	FY40+
LYLA	5/16/2019	PENINSULA PETROGLYPH		Stairs	Rock staircase	34.36192101	-109.3719306	5932	FY40+
LYLA	5/16/2019	PENINSULA PETROGLYPH		Step	Rock steps	34.3617964	-109.3721396	5905	FY40+
LYLA	5/16/2019	PENINSULA PETROGLYPH		Step	Rock steps	34.36183402	-109.3721776	5906	FY40+
LYLA	5/16/2019	PENINSULA PETROGLYPH		Bench	Metal bench overlooking lake.	34.36208203	-109.3720466	5943	FY40+
LYLA	5/16/2019	PENINSULA PETROGLYPH		Sign	Metal sign on t-post; "Petroglyphs" with an arro	34.36226106	-109.371993	5937	FY40+
LYLA	5/16/2019	PENINSULA PETROGLYPH		Step	Rock step	34.36233755	-109.3718585	5935	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Bench	Metal and Composite	32.62484116	-110.7175624	3864.35041	FY40+
ORAC	8/15/2018	WINDMILL LOOP	Visual	Sign	Directional. Windmill Loop Trail.	32.63657363	-110.7108069	3621.39885	FY40+
ORAC	8/15/2018	WINDMILL LOOP	Visual	Sign	Directional. Metal Windmill Loop.	32.63772245	-110.7103499	3670.15608	FY40+
ORAC	8/15/2018	WINDMILL LOOP	Visual	Cairn	Rocks	32.63784792	-110.711161	3680.18363	FY40+
ORAC	8/15/2018	WINDMILL LOOP	Visual	Cairn	Rock	32.63711808	-110.7141577	3737.07168	FY40+
ORAC	8/15/2018	WINDMILL LOOP	Visual	Cairn	Rock	32.6367388	-110.7146212	3765.81227	FY40+
ORAC	8/15/2018	WINDMILL LOOP	Visual	Cairn	Rock	32.63653618	-110.7150435	3777.63323	FY40+
ORAC	8/15/2018	WINDMILL LOOP	Visual	Cairn	Rock	32.63633378	-110.7147954	3766.65371	FY40+
ORAC	8/15/2018	WINDMILL LOOP	Visual	Cairn	R	32.6359468	-110.7148303	3793.75868	FY40+
ORAC	8/15/2018	WINDMILL LOOP	Visual	Sign	Directional. Metal. Windmill Loop	32.63557547	-110.7150069	3854.27961	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
ORAC	8/15/2018	WINDMILL LOOP	Visual	Cairn	R	32.63540857	-110.7150331	3874.20935	FY40+
ORAC	8/15/2018	WINDMILL LOOP	Visual	Cairn	R	32.6347835	-110.7157041	3936.80082	FY40+
ORAC	8/15/2018	WINDMILL LOOP	Visual	Cairn	R	32.63439879	-110.7163144	3942.59596	FY40+
ORAC	8/15/2018	WINDMILL LOOP	Visual	Cairn	R	32.63300041	-110.7181833	3891.60437	FY40+
ORAC	8/15/2018	WINDMILL LOOP	Visual	Cairn	R	32.63271075	-110.7186009	3896.04343	FY40+
ORAC	8/15/2018	WINDMILL LOOP	Visual	Cairn	R	32.63209347	-110.7194385	3922.89810	FY40+
ORAC	8/15/2018	WINDMILL LOOP	Visual	Cairn	R	32.63186543	-110.7200109	3931.65088	FY40+
ORAC	8/15/2018	WINDMILL LOOP	Visual	Cairn	R	32.63132264	-110.7216434	3937.87414	FY40+
ORAC	8/15/2018	WINDMILL LOOP	Visual	Cairn	R	32.632061	-110.7243092	3937.26259	FY40+
ORAC	8/15/2018	WINDMILL LOOP	Visual	Cairn	R	32.63042276	-110.7288489	3967.48100	FY40+
ORAC	8/15/2018	WINDMILL LOOP	Trail	Waterbar	R	32.62905333	-110.7296723	3974.30060	FY40+
ORAC	8/15/2018	POWERLINE	Visual	Sign	Directional. Paper on pole. Windmill Loop.	32.62764149	-110.7303224	3995.61765	FY40+
ORAC	8/15/2018	POWERLINE	Visual	Sign	Directional. Arizona Trail. 1.1 mi to Windmill	32.62756337	-110.7303381	3997.17997	FY40+
ORAC	8/15/2018	COTTONWOOD WASH	Visual	Sign	Directional. Cottonwood Wash Trail.	32.60697844	-110.7283596	4177.69184	FY40+
ORAC	8/15/2018	COTTONWOOD WASH	Visual	Sign	Directional. Gasline Road. Cottonwood Wash.	32.60697844	-110.7283596	4177.69184	FY40+
ORAC	8/15/2018	COTTONWOOD WASH	Visual	Sign	Directional. Cottonwood Wash	32.61252401	-110.7257211	4078.97629	FY40+
ORAC	8/15/2018	BELLOTA	Trail	Bridge	Wood Decking. No Hand Rails	32.61019479	-110.735734	4229.39471	FY40+
ORAC	8/15/2018	BELLOTA	Trail	Maintenance	Erosion	32.61030302	-110.7360046	4229.16843	FY40+
ORAC	8/15/2018	BELLOTA	Trail	Maintenance	Erosion	32.6103769	-110.7362721	4235.86868	FY40+
ORAC	8/15/2018	BELLOTA	Trail	Waterbar	RR	32.61041134	-110.7363475	4242.97743	FY40+
ORAC	8/15/2018	BELLOTA	Trail	Waterbar	Rock	32.61043468	-110.7363929	4244.18813	FY40+
ORAC	8/15/2018	BELLOTA	Trail	Waterbar	Rock	32.61050774	-110.7363676	4246.00236	FY40+
ORAC	8/15/2018	BELLOTA	Trail	Waterbar	Rock	32.61097468	-110.7364695	4235.39049	FY40+
ORAC	8/15/2018	BELLOTA	Trail	Waterbar	Rock	32.61105271	-110.7365233	4226.10506	FY40+
ORAC	8/15/2018	BELLOTA	Trail	Waterbar	Rock	32.61109826	-110.7365547	4220.43327	FY40+
ORAC	8/15/2018	BELLOTA	Trail	Waterbar	RR	32.61109642	-110.7366216	4220.48654	FY40+
ORAC	8/15/2018	BELLOTA	Visual	Sign	Red Wooden Post with white directional arrows	32.61172553	-110.7366199	4178.99945	FY40+
ORAC	8/15/2018	BELLOTA	Visual	Bench	Grey backless composite	32.61145956	-110.7371	4199.82390	FY40+
ORAC	8/15/2018	BELLOTA	Visual	Sign	Directional. Red wooden post	32.61146085	-110.7371045	4199.91201	FY40+
ORAC	8/15/2018	BELLOTA	Trail	Waterbar	Rock	32.61152676	-110.7374254	4211.84950	FY40+
ORAC	8/15/2018	BELLOTA	Visual	Ramada	Red Metal	32.61156601	-110.7374863	4213.48752	FY40+
ORAC	8/15/2018	BELLOTA	Visual	Bench	Grey composite backless	32.61156601	-110.7374863	4213.48752	FY40+
ORAC	8/15/2018	BELLOTA	Trail	Waterbar	Rock	32.61181845	-110.7375288	4213.19476	FY40+
ORAC	8/15/2018	BELLOTA	Trail	Waterbar	RR	32.61188827	-110.7378255	4222.38688	FY40+
ORAC	8/15/2018	BELLOTA	Trail	Step	RR	32.61223418	-110.7377194	4235.02684	FY40+
ORAC	8/15/2018	CONNECTOR	Visual	Light Pole	Black	32.60948201	-110.7348254	4234.99481	FY40+
ORAC	8/15/2018	CONNECTOR	Visual	Sign	Directional. Trail To Kanally Ranch House	32.60946989	-110.7348061	4234.75731	FY40+
ORAC	8/15/2018	CONNECTOR	Visual	Sign	Directional. Ranch House Windy Ridge Trail. B	32.60934524	-110.7346852	4232.01754	FY40+
ORAC	8/15/2018	CONNECTOR	Visual	Bench	backless grey composite	32.60929109	-110.7348046	4227.91529	FY40+
ORAC	8/15/2018	CONNECTOR	Visual	Sign	Directional. Red Wooden Post white arrows.	32.60922906	-110.734898	4227.38503	FY40+
ORAC	8/15/2018	CONNECTOR	Trail	Step	RR	32.60930722	-110.7342986	4211.44461	FY40+
ORAC	8/15/2018	CONNECTOR	Trail	Waterbar	RR	32.60935054	-110.7341272	4212.56839	FY40+
ORAC	8/15/2018	CONNECTOR	Visual	Sign	Directional. Ranch House	32.60935337	-110.734078	4209.39008	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
ORAC	8/15/2018	CONNECTOR	Trail	Step	RR	32.60916859	-110.7339356	4223.28919	FY40+
ORAC	8/15/2018	CONNECTOR	Trail	Step	RR	32.60915671	-110.7339237	4224.23996	FY40+
ORAC	8/15/2018	CONNECTOR	Trail	Step	RR	32.60914439	-110.7339025	4225.43583	FY40+
ORAC	8/15/2018	CONNECTOR	Trail	Step	RR	32.60912706	-110.7338765	4227.42789	FY40+
ORAC	8/15/2018	CONNECTOR	Trail	Step	RR	32.60910915	-110.7338464	4228.61615	FY40+
ORAC	8/15/2018	CONNECTOR	Trail	Step	RR	32.60908179	-110.7338139	4230.02869	FY40+
ORAC	8/15/2018	CONNECTOR	Trail	Staircase	RR.	32.60925745	-110.7336851	4240.88165	FY40+
ORAC	8/15/2018	CONNECTOR	Visual	Sign	Directional. Group Use Area	32.60927654	-110.7336608	4244.70596	FY40+
ORAC	8/15/2018	CONNECTOR	Visual	Bench	Grey backless composite	32.60927748	-110.7336549	4245.42525	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	AZT Arch	32.58075963	-110.7201683	4311.49701	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Car Dir. AZT	32.58092404	-110.7198411	4337.62118	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Car Dir. aZT	32.58140185	-110.7195701	4331.05109	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Waterbar	Rock	32.58149824	-110.7195275	4326.75900	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Waterbar	Rock	32.58156226	-110.7195237	4320.68832	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Waterbar	Rock	32.58171273	-110.7194215	4313.26959	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Waterbar	Rock	32.58257343	-110.7188206	4296.95430	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Car Dir. AZT	32.58291585	-110.7176253	4285.64878	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Car Dir. AZT Arrow and uses	32.58293338	-110.7173761	4280.32062	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Waterbar	Rock	32.58388496	-110.7147795	4251.17753	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Wash		32.58535568	-110.7138726	4200.85076	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Gate		32.58620104	-110.7142251	4210.56632	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Wash		32.58666631	-110.7141539	4191.46320	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Car Dir	32.58718879	-110.714629	4211.78022	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Car Dir. AZT	32.58727637	-110.7147017	4213.67776	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Wash		32.5909723	-110.7149597	4158.64079	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Car Dir. AZT	32.59249096	-110.7164443	4175.48232	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Car Dir. AZT	32.59262066	-110.7163561	4177.40629	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Waterbar	Rock	32.59389074	-110.7165221	4192.98227	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Gate	Arizona Trail Sign. Metal Gate	32.59670708	-110.7140222	4151.82479	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Car Dir. AZT	32.59694012	-110.7141427	4147.96043	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Cairn	Rock	32.59962067	-110.7132813	4121.89674	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Car Dir. AZT	32.60091595	-110.7113561	4074.78473	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Trail Register		32.60140122	-110.7112316	4076.67145	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Gate	State Park Boundary. Metal	32.60144587	-110.7112205	4077.98267	FY40+
ORAC	8/15/2018	CHERRY VALLEY WASH	Visual	Sign	Directional Trail. Powerline Trail 0.7 mi to Amer	32.6278448	-110.7412927	3989.23619	FY40+
ORAC	8/15/2018	CHERRY VALLEY WASH	Visual	Sign	Directional Trail. AZ Trail, Tiger Mine Road, 0.2	32.6281495	-110.7409313	3985.66499	FY40+
ORAC	8/15/2018	CHERRY VALLEY WASH	Visual	Sign	Red Wooden post. White directional arrows	32.63053095	-110.7401731	3951.94827	FY40+
ORAC	8/15/2018	CHERRY VALLEY WASH	Visual	Sign	Welcome To Oracle State Park. AZ Trail	32.63181635	-110.7393805	3940.69922	FY40+
ORAC	8/15/2018	POWERLINE	Visual	Sign	Red wooden post. Directional Arrow and trail u:	32.62802252	-110.7407916	4004.48737	FY40+
ORAC	8/15/2018	POWERLINE	Trail	Maintenance	Erosion	32.62738686	-110.7402409	4033.63366	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	New AZ Trail Route	32.627603	-110.7312233	3975.97746	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Car Dir. AZ Trail	32.62776337	-110.7311795	3977.9547	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Cairn	Rock	32.62808017	-110.7312393	3972.84761	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Car Dir. AZ Trail	32.63010592	-110.735505	3978.32075	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Car Dir. AZ Trail	32.63200702	-110.739148	3953.53783	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	AZ Trail.	32.58085133	-110.7204053	4303.40544	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Fire Restrictions	32.58083771	-110.720399	4307.30585	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	The Arizona Trail Arch	32.5808479	-110.7203978	4305.34904	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.58086903	-110.720461	4299.99164	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Trail Distance	32.58092482	-110.7205336	4307.84731	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	Rock	32.58099789	-110.7217828	4389.46141	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	Rock	32.5808203	-110.7218526	4401.81102	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	Rock	32.58055606	-110.7239694	4450.44731	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	Rock	32.58054056	-110.7239351	4447.07635	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	Rock	32.5805206	-110.7239178	4445.36625	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	Rock	32.58049948	-110.7239622	4442.96089	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	Rock	32.5804825	-110.72401	4440.05851	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	Rock	32.58055508	-110.7246573	4426.95037	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Car Dir. AZ Trail	32.58055508	-110.7246573	4426.95037	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Wash		32.57940278	-110.7250149	4367.42067	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Car Dir. AZ Trail	32.57933079	-110.72502	4369.28016	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Car Dir. AZT	32.57906779	-110.7250314	4369.74233	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	Rock	32.57857268	-110.7251194	4382.96101	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Car Dir. AZT. White directional arrow	32.57782019	-110.7258348	4397.86336	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Car Dir. AZT	32.57781441	-110.7259348	4400.13335	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.57742739	-110.7262441	4419.07107	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.57740931	-110.7262393	4419.52202	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.57739117	-110.7262379	4420.12357	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	R	32.57724189	-110.7261863	4425.57508	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	R	32.5771606	-110.7261245	4429.03093	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	R	32.57701906	-110.7260956	4435.12043	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	R	32.57696676	-110.7260949	4438.04323	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.57668267	-110.7260646	4444.61212	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.57665563	-110.7260638	4444.92851	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.57664113	-110.7260659	4444.32577	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	R	32.57660381	-110.7260778	4449.14210	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.57650023	-110.7261161	4450.53742	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.57603593	-110.7263901	4477.37486	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	R	32.57583535	-110.726457	4473.77483	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	R	32.57567437	-110.7265514	4467.81469	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	R	32.57540469	-110.7267369	4465.94759	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	R	32.57538789	-110.7267554	4466.88194	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	R	32.57535718	-110.726777	4467.26642	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	R	32.57528496	-110.7274884	4486.74039	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.57524297	-110.727798	4493.38898	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.57503866	-110.7281723	4497.38710	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.57502276	-110.7281972	4497.27336	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.57500218	-110.7282262	4497.21409	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.57498294	-110.7282584	4496.88769	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.57477595	-110.7285421	4496.30297	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Car Dir. AZT	32.5747405	-110.728579	4497.49083	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.57471462	-110.7287579	4505.19071	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.57471991	-110.7287819	4506.92885	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.57472642	-110.7288706	4510.39552	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	R	32.57470726	-110.7289809	4515.14337	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.57470793	-110.7290274	4516.82704	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Car Dir. AZT	32.57468923	-110.7295057	4528.42492	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Car Dir. AZT	32.57472668	-110.7295605	4526.67877	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Car Dir. AZT	32.57483171	-110.7296733	4526.89784	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	R	32.57483214	-110.7296958	4527.95755	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.57482712	-110.729708	4528.65160	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	R	32.5747715	-110.7297588	4530.27040	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.57485756	-110.7298713	4537.98069	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.57484897	-110.7299034	4539.69560	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.57478257	-110.7299541	4542.29000	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.57482735	-110.7300281	4545.78790	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.57433899	-110.7302461	4564.64512	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.57432034	-110.730275	4566.50942	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.57446251	-110.730314	4570.90283	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.57449722	-110.7303497	4574.05471	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	R	32.57414206	-110.730579	4594.01088	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.57412802	-110.7305883	4597.39305	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	R	32.57397232	-110.73082	4616.64956	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.57395552	-110.730822	4617.62917	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Car Dir, AZT	32.57390633	-110.7308539	4614.73520	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Car Dir. AZT. Trail	32.57388632	-110.7309903	4619.83909	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Waterbar		32.57382043	-110.7312317	4628.94270	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Staircase	3 RR	32.57390179	-110.7318635	4636.41910	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.57397124	-110.7322461	4645.40257	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.57401387	-110.7328256	4649.76554	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.57401638	-110.7328587	4652.71917	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	R	32.57395773	-110.7330466	4661.50199	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.57394448	-110.7330764	4661.91209	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.573881	-110.73314	4667.89146	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.57385076	-110.7332085	4672.66373	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.57396029	-110.7333878	4677.40077	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.57380778	-110.7336746	4696.49187	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.5738123	-110.7336959	4697.95728	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.57398589	-110.7337975	4705.55303	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.57402487	-110.7338459	4705.70722	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.57406412	-110.7338937	4708.60759	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.57408364	-110.7339155	4710.72660	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.57411687	-110.7339424	4710.67174	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.57415434	-110.7340064	4718.48015	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.57413552	-110.7340413	4721.43779	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.57412732	-110.7340448	4723.24281	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	R	32.57374686	-110.7342144	4744.77653	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	R	32.5732367	-110.7344361	4767.97470	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.57322974	-110.7344602	4769.19500	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	R	32.57331969	-110.7349193	4779.84011	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	AZT. Car Dir	32.57236962	-110.7362274	4833.39285	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Staircase	4 RR. 1 Rock	32.57240416	-110.7361854	4828.61977	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	R	32.57274972	-110.7369475	4834.38207	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	RR	32.57273557	-110.7369914	4833.46133	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Car Dir, AZT	32.57233941	-110.7370862	4838.67656	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Car Dir, AZT	32.57207859	-110.7376784	4840.99861	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	AZT metal.	32.57214156	-110.7377369	4841.87529	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Car Dir, AZT	32.57220237	-110.7377497	4838.79110	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	R	32.57257224	-110.7380866	4822.14660	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Step	R	32.57286111	-110.7382351	4828.42393	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Car Dir AZT	32.57218357	-110.7520843	5266.07764	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Trailhead		32.60989359	-110.7393773	4276.47348	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Visual	Kiosk		32.6098852	-110.7393823	4267.82163	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Visual	Sign	Granite Overlook Trail Loop	32.60988532	-110.7393755	4266.79316	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Visual	Picnic Area	4 Brown metal picnic benches	32.60968002	-110.7391682	4273.30478	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Visual	Picnic Bench	Brown metal	32.60959125	-110.7390721	4273.65321	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Obstruction	Rock	32.60940795	-110.7389289	4279.83882	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Maintenance	Erosion	32.60850149	-110.7386669	4289.99813	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Visual	Bench	Metal and composite	32.60832904	-110.7384862	4303.81755	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Maintenance	Erosion	32.60772057	-110.7385508	4319.0399	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Visual	Bench	Metal and composite	32.60762275	-110.7385303	4321.0708	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.607109	-110.738527	4316.99578	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Maintenance	Erosion	32.60712229	-110.738489	4312.91676	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Maintenance	Erosion	32.60666366	-110.7382447	4319.37551	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Maintenance	Erosion	32.60633199	-110.7376619	4309.42165	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Obstruction	Rock	32.60633948	-110.737615	4307.32827	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60582206	-110.7365445	4314.77424	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	RR	32.60579671	-110.7364831	4317.9037	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.6057648	-110.7364163	4321.47609	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Visual	Junction	Windy Ridge and Granite Overlook	32.60566661	-110.736305	4322.97634	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Visual	Sign	Directional, Windy Ridge and Granite Overlook	32.60566472	-110.7363017	4323.07566	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Visual	Ramada	Red Metal with 4 grey backless benches	32.60546218	-110.7363461	4325.08534	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60540398	-110.7364887	4331.51486	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60531902	-110.7367028	4338.68128	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60498798	-110.7373332	4356.81040	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60447289	-110.7383898	4389.60559	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Maintenance	Erosion	32.60440553	-110.7385561	4394.94736	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Maintenance	Erosion	32.604351	-110.738888	4403.87716	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Obstruction	Rock	32.60433519	-110.738945	4407.53887	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60432366	-110.7389673	4411.02716	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Obstruction	Rock	32.60430768	-110.7389964	4411.96432	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Visual	Bench	Metal and composite	32.60425181	-110.7390129	4412.97917	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Obstruction	Rock	32.60349491	-110.7392937	4418.25246	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60331355	-110.7394661	4424.17295	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Obstruction	Rock	32.6031774	-110.7394933	4429.60965	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Maintenance	Erosion	32.60283783	-110.7397236	4437.53420	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60279607	-110.7397441	4442.63769	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60277829	-110.7397913	4444.72065	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60278269	-110.7398245	4445.84364	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Obstruction	Rock	32.60277115	-110.7399906	4459.08674	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.6027099	-110.7400738	4465.91635	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Minimum Clearance Width		32.60271063	-110.7400869	4466.73376	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Obstruction	Rock	32.60271589	-110.7400937	4466.09818	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Minimum Clearance Width		32.60257095	-110.7401987	4474.38518	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Minimum Clearance Width		32.60283004	-110.7412867	4475.36519	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60360462	-110.7417462	4490.65081	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.6036213	-110.7419027	4490.58273	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.6037954	-110.7421384	4477.20826	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60396359	-110.7423875	4471.86127	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.6045784	-110.7421836	4488.01116	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60492581	-110.7423012	4508.61253	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Visual	Sign	Directional. Oak Woodland Area 1 mile	32.60515925	-110.742405	4532.13069	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Visual	Bench	Metal and Composite	32.6052861	-110.742429	4532.48713	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Visual	Sign	Warning. Oak Woodland Area 0.6 miles. Cautic	32.60571035	-110.7427171	4529.54470	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Obstruction	Rock	32.60582725	-110.7425549	4508.01379	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Visual	Sign	Directional Arrow	32.60588253	-110.7425723	4498.28341	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Obstruction	Rock	32.60588496	-110.7425699	4498.27019	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Obstruction	Rock	32.60668653	-110.7428824	4442.21277	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60666152	-110.7428399	4441.36933	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60664791	-110.7426978	4430.41624	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60668384	-110.742659	4416.40939	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60666184	-110.7426242	4417.46749	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60671765	-110.7424459	4403.89959	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60703688	-110.7420825	4376.66005	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60702745	-110.7420331	4375.34483	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Elevation			Fiscal Year Planned
						Latitude	Longitude	Elevation	
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60704451	-110.7414886	4367.98376	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60712553	-110.7411091	4350.36767	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Maintenance	Erosion	32.60769038	-110.7410962	4357.41475	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Obstruction	Rock	32.60819204	-110.7411084	4377.40657	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60853431	-110.7410107	4351.86712	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60872402	-110.7409156	4352.07898	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Obstruction	Rock	32.60870733	-110.7406178	4333.39477	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	R	32.60875484	-110.7404374	4324.54147	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Step	RR	32.60988229	-110.7399205	4268.80564	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Step	RR	32.60990232	-110.7399075	4266.35182	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Step	RR	32.60991575	-110.7398974	4263.98170	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Visual	Sign	Granite Overlook Trail Loop 1.6 mile total 0.6 r	32.60992399	-110.7398955	4263.33290	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Trailhead		32.60992768	-110.7398951	4263.25881	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Visual	Sign	Directional	32.60625352	-110.7373358	4306.58336	FY40+
ORAC	8/15/2018	WINDY RIDGE LOOP	Visual	Post	Directional Arrow	32.60731453	-110.7368605	4288.24798	FY40+
ORAC	8/15/2018	WINDY RIDGE LOOP	Visual	Bench	4 grey composite backless	32.60739316	-110.7369257	4285.69163	FY40+
ORAC	8/15/2018	WINDY RIDGE LOOP	Visual	Post	Red post. directional arrow	32.60750843	-110.7368949	4284.12570	FY40+
ORAC	8/15/2018	WINDY RIDGE LOOP	Trail	Maintenance	Erosion	32.60792539	-110.7364385	4280.62619	FY40+
ORAC	8/15/2018	WINDY RIDGE LOOP	Visual	Sign	Windy Ridge Trail Loop	32.60906507	-110.7349453	4240.06104	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Visual	Sign	Directional. Windy ridge, Granite overlook trail l	32.60566474	-110.7362783	4329.52360	FY40+
ORAC	8/15/2018	WINDY RIDGE LOOP	Trail	Waterbar	Rock	32.60588822	-110.7359204	4316.96574	FY40+
ORAC	8/15/2018	WINDY RIDGE LOOP	Trail	Waterbar	Rock	32.60592332	-110.7358744	4316.19679	FY40+
ORAC	8/15/2018	WINDY RIDGE LOOP	Trail	Waterbar	Rock	32.60595899	-110.7358274	4313.77181	FY40+
ORAC	8/15/2018	WINDY RIDGE LOOP	Trail	Waterbar	Rock	32.60603787	-110.7356679	4307.70754	FY40+
ORAC	8/15/2018	WINDY RIDGE LOOP	Trail	Waterbar	Rock	32.60604863	-110.7356254	4306.07753	FY40+
ORAC	8/15/2018	WINDY RIDGE LOOP	Trail	Step	RR	32.60619143	-110.7350669	4296.91545	FY40+
ORAC	8/15/2018	NATURE LOOP	Trail	Junction		32.60613151	-110.7340083	4279.02422	FY40+
ORAC	8/15/2018	NATURE LOOP	Visual	Sign	Directional	32.60613151	-110.7340083	4279.02422	FY40+
ORAC	8/15/2018	NATURE LOOP	Trail	Waterbar	RR	32.60613866	-110.7340107	4278.10229	FY40+
ORAC	8/15/2018	NATURE LOOP	Trail	Waterbar	RR	32.60624774	-110.7341015	4280.75595	FY40+
ORAC	8/15/2018	NATURE LOOP	Trail	Waterbar	Rock	32.60617039	-110.7343654	4284.85180	FY40+
ORAC	8/15/2018	NATURE LOOP	Visual	Bench	Grey Backless Composite	32.60672402	-110.7342679	4312.34605	FY40+
ORAC	8/15/2018	NATURE LOOP	Trail	Junction		32.60678624	-110.7342749	4315.07942	FY40+
ORAC	8/15/2018	NATURE LOOP	Visual	Sign	Directional	32.60678624	-110.7342749	4315.07942	FY40+
ORAC	8/15/2018	NATURE LOOP	Trail	Waterbar	Rock	32.6068311	-110.7343921	4306.53490	FY40+
ORAC	8/15/2018	WINDY RIDGE LOOP	Trail	Waterbar	Rock	32.6068529	-110.7345683	4294.51930	FY40+
ORAC	8/15/2018	WINDY RIDGE LOOP	Trail	Waterbar	Rock	32.60685172	-110.7346802	4287.82986	FY40+
ORAC	8/15/2018	WINDY RIDGE LOOP	Trail	Waterbar	Rock	32.60674272	-110.7349048	4288.45944	FY40+
ORAC	8/15/2018	WINDY RIDGE LOOP	Trail	Staircase	RR. 10	32.606511	-110.7352452	4291.98338	FY40+
ORAC	8/15/2018	WINDY RIDGE LOOP	Trail	Waterbar	RR	32.60646953	-110.7357754	4275.46784	FY40+
ORAC	8/15/2018	WINDY RIDGE LOOP	Visual	Ramada	Red with 4 grey backless composite benches	32.60684251	-110.7358312	4280.55290	FY40+
ORAC	8/15/2018	WINDY RIDGE LOOP	Trail	Waterbar	RR	32.60692938	-110.7358317	4278.65056	FY40+
ORAC	8/15/2018	WINDY RIDGE LOOP	Trail	Waterbar	RR	32.60696688	-110.7358354	4277.86319	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
ORAC	8/15/2018	WINDY RIDGE LOOP	Trail	Waterbar	Rock	32.60783101	-110.7355056	4268.65385	FY40+
ORAC	8/15/2018	WINDY RIDGE LOOP	Visual	Sign	Directional. Windy ridge loop.	32.60890816	-110.7347251	4233.13892	FY40+
ORAC	8/15/2018	NATURE LOOP	Trail	Step	RR	32.60835043	-110.7331183	4266.99901	FY40+
ORAC	8/15/2018	NATURE LOOP	Visual	Sign	Directional. Nature trail loop. 2.5 miles to arizor	32.60835044	-110.7331192	4266.09430	FY40+
ORAC	8/15/2018	NATURE LOOP	Trail	Waterbar	Rock	32.60828423	-110.7331093	4270.45727	FY40+
ORAC	8/15/2018	NATURE LOOP	Trail	Waterbar	Rck	32.60821049	-110.7332036	4269.13484	FY40+
ORAC	8/15/2018	NATURE LOOP	Trail	Waterbar	Rock	32.60806915	-110.7332662	4276.13266	FY40+
ORAC	8/15/2018	NATURE LOOP	Visual	Sign	Interp. Desert Spoon	32.60773484	-110.7334286	4291.30655	FY40+
ORAC	8/15/2018	NATURE LOOP	Visual	Sign	Interp. Oracle Granite	32.60714536	-110.733464	4309.68317	FY40+
ORAC	8/15/2018	NATURE LOOP	Visual	Bench	Metal and composite memorial	32.60713141	-110.7334836	4310.31876	FY40+
ORAC	8/15/2018	NATURE LOOP	Trail	Step	Rock	32.60707156	-110.7337716	4304.96296	FY40+
ORAC	8/15/2018	NATURE LOOP	Trail	Junction		32.60680153	-110.734255	4305.27975	FY40+
ORAC	8/15/2018	NATURE LOOP	Visual	Sign	Directional.	32.60680153	-110.734255	4305.27975	FY40+
ORAC	8/15/2018	NATURE LOOP	Trail	Waterbar	RR	32.60615371	-110.7338507	4264.18635	FY40+
ORAC	8/15/2018	NATURE LOOP	Visual	Post	Red directional arrow	32.6060591	-110.7337614	4262.03730	FY40+
ORAC	8/15/2018	NATURE LOOP	Trail	Waterbar	Rock	32.60542394	-110.7340436	4282.36834	FY40+
ORAC	8/15/2018	NATURE LOOP	Trail	Waterbar	Rock	32.60527916	-110.7340604	4288.57398	FY40+
ORAC	8/15/2018	NATURE LOOP	Trail	Waterbar	Rock	32.60526123	-110.7340081	4294.47725	FY40+
ORAC	8/15/2018	MANZANITA	Trail	Junction		32.60503601	-110.7338816	4299.65402	FY40+
ORAC	8/15/2018	MANZANITA	Visual	Sign	Directional.	32.60503601	-110.7338816	4299.65402	FY40+
ORAC	8/15/2018	NATURE LOOP	Visual	Sign	Interp. Water: an essential limited resource	32.60491762	-110.7313761	4279.60293	FY40+
ORAC	8/15/2018	NATURE LOOP	Visual	Bench	Metal and composite.	32.6049221	-110.7313467	4278.55925	FY40+
ORAC	8/15/2018	NATURE LOOP	Trail	Waterbar	RR	32.60521841	-110.7307102	4246.6003	FY40+
ORAC	8/15/2018	NATURE LOOP	Trail	Waterbar	Rock	32.60523438	-110.7306877	4245.73203	FY40+
ORAC	8/15/2018	NATURE LOOP	Visual	Sign	Wild life viewing area	32.60525669	-110.7306425	4244.80088	FY40+
ORAC	8/15/2018	NATURE LOOP	Visual	Nature Blind		32.60527525	-110.7306307	4241.2401	FY40+
ORAC	8/15/2018	NATURE LOOP	Trail	Waterbar	Rock	32.60550307	-110.7307498	4244.26742	FY40+
ORAC	8/15/2018	NATURE LOOP	Trail	Waterbar	Rock	32.60592446	-110.7308598	4249.38893	FY40+
ORAC	8/15/2018	NATURE LOOP	Visual	Sign	Maintenance area park staff only	32.60737336	-110.7311942	4218.63987	FY40+
ORAC	8/15/2018	NATURE LOOP	Visual	Sign	Red post. White directional arrow	32.60738043	-110.7311955	4218.31827	FY40+
ORAC	8/15/2018	NATURE LOOP	Visual	Bench	Grey backless composite	32.60835626	-110.7302417	4202.87686	FY40+
ORAC	8/15/2018	NATURE LOOP	Trail	Junction		32.60839325	-110.7302377	4201.21441	FY40+
ORAC	8/15/2018	NATURE LOOP	Visual	Sign	Directional. Nature trail, ranch house	32.60839325	-110.7302377	4201.21441	FY40+
ORAC	8/15/2018	NATURE LOOP	Trail	Obstruction	Rock	32.60844138	-110.7302967	4201.11989	FY40+
ORAC	8/15/2018	NATURE LOOP	Visual	Sign	Interp. Oak grasslands: a mx of plant life	32.60891515	-110.731171	4235.59554	FY40+
ORAC	8/15/2018	NATURE LOOP	Trail	Waterbar	RR	32.60870092	-110.7315417	4238.71499	FY40+
ORAC	8/15/2018	NATURE LOOP	Trail	Waterbar	RR	32.60868998	-110.7315613	4238.27324	FY40+
ORAC	8/15/2018	NATURE LOOP	Trail	Waterbar	RR	32.60869167	-110.7315891	4237.80547	FY40+
ORAC	8/15/2018	NATURE LOOP	Trail	Waterbar	RR	32.60875569	-110.7317176	4235.86468	FY40+
ORAC	8/15/2018	NATURE LOOP	Trail	Waterbar	RR	32.6090083	-110.7318856	4239.67777	FY40+
ORAC	8/15/2018	NATURE LOOP	Visual	Sign	Interp. Wildlife diversity in oak grasslands	32.60909051	-110.7319224	4239.68218	FY40+
ORAC	8/15/2018	NATURE LOOP	Trail	Waterbar	RR	32.60865634	-110.732362	4260.28755	FY40+
ORAC	8/15/2018	NATURE LOOP	Trail	Waterbar	\$R	32.60863727	-110.7324361	4264.30049	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
ORAC	8/15/2018	NATURE LOOP	Visual	Sign	Directional. Nature trail loop 1.2 mile. 1.9 mile t	32.60865757	-110.7327559	4268.39714	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Trailhead		32.60989359	-110.7393773	4276.47348	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Visual	Kiosk		32.6098852	-110.7393823	4267.82163	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Visual	Sign	Granite overlook trail loop	32.60988532	-110.7393755	4266.79316	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Visual	Picnic Area	4 Brown metal picnic benches	32.60968002	-110.7391682	4273.30478	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Visual	Picnic Bench	Brown metal	32.60959125	-110.7390721	4273.65321	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Obstruction	Rock	32.60940795	-110.7389289	4279.83882	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Maintenance	Erosion	32.60850149	-110.7386669	4289.99813	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Visual	Bench	Metal and composite	32.60832904	-110.7384862	4303.81755	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Maintenance	Erosion	32.60772057	-110.7385508	4319.0399	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Visual	Bench	Metal and composite	32.60762275	-110.7385303	4321.0708	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.607109	-110.738527	4316.99578	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Maintenance	Erosion	32.60712229	-110.738489	4312.91676	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Maintenance	Erosion	32.60666366	-110.7382447	4319.37551	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Maintenance	Erosion	32.60633199	-110.7376619	4309.42165	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Obstruction	Rock	32.60633948	-110.737615	4307.32827	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60582206	-110.7365445	4314.77424	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	RR	32.60579671	-110.7364831	4317.9037	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.6057648	-110.7364163	4321.47609	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Visual	Junction	Windy Ridge and Granite Overlook	32.60566661	-110.736305	4322.97634	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Visual	Sign	Directional. Wuindy Ridge and Granite overlol	32.60566472	-110.7363017	4323.07566	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Visual	Ramada	Red Metal with 4 grey bakless benches	32.60546218	-110.7363461	4325.08534	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60540398	-110.7364887	4331.51486	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60531902	-110.7367028	4338.68128	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60498798	-110.7373332	4356.81040	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60447289	-110.7383898	4389.60559	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Maintenance	Erosion	32.60440553	-110.7385561	4394.94736	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Maintenance	Erosion	32.604351	-110.738888	4403.87716	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Obstruction	Rock	32.60433519	-110.738945	4407.53887	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60432366	-110.7389673	4411.02716	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Obstruction	Rock	32.60430768	-110.7389964	4411.96432	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Visual	Bench	Metal and composite	32.60425181	-110.7390129	4412.97917	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Obstruction	Rock	32.60349491	-110.7392937	4418.25246	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60331355	-110.7394661	4424.17295	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Obstruction	Rock	32.6031774	-110.7394933	4429.60965	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Maintenance	Erosion	32.60283783	-110.7397236	4437.53420	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60279607	-110.7397441	4442.63769	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60277829	-110.7397913	4444.72065	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60278269	-110.7398245	4445.84364	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Obstruction	Rock	32.60277115	-110.7399906	4459.08674	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.6027099	-110.7400738	4465.91635	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Minimum Clearance Width		32.60271063	-110.7400869	4466.73376	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Obstruction	Rock	32.60271589	-110.7400937	4466.09818	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Minimum Clearance Width		32.60257095	-110.7401987	4474.38518	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Minimum Clearance Width		32.60283004	-110.7412867	4475.36519	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60360462	-110.7417462	4490.65081	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.6036213	-110.7419027	4490.58273	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.6037954	-110.7421384	4477.20826	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60396359	-110.7423875	4471.86127	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.6045784	-110.7421836	4488.01116	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60492581	-110.7423012	4508.61253	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Visual	Sign	Directional. oak Woodland Area 1 mile	32.60515925	-110.742405	4532.13069	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Visual	Bench	Metal and Composite	32.6052861	-110.742429	4532.48713	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Visual	Sign	Warning. Oak woodland area 0.6 miles. Caution	32.60571035	-110.7427171	4529.54470	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Obstruction	Rock	32.60582725	-110.7425549	4508.01379	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Visual	Sign	Directional Arrow	32.60588253	-110.7425723	4498.28341	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Obstruction	Rock	32.60588496	-110.7425699	4498.27019	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Obstruction	Rock	32.60668653	-110.7428824	4442.21277	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60666152	-110.7428399	4441.36933	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60664791	-110.7426978	4430.41624	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60668384	-110.742659	4416.40939	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60666184	-110.7426242	4417.46749	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60671765	-110.7424459	4403.89959	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60703688	-110.7420825	4376.66005	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60702745	-110.7420331	4375.34483	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60704451	-110.7414886	4367.98376	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60712553	-110.7411091	4350.36767	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Maintenance	Erosion	32.60769038	-110.7410962	4357.41475	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Obstruction	Rock	32.60819204	-110.7411084	4377.40657	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60853431	-110.7410107	4351.86712	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60872402	-110.7409156	4352.07898	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Obstruction	Rock	32.60870733	-110.7406178	4333.39477	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	R	32.60875484	-110.7404374	4324.54147	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Step	RR	32.60988229	-110.7399205	4268.80564	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Step	RR	32.60990232	-110.7399075	4266.35182	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Step	RR	32.60991575	-110.7398974	4263.98170	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Visual	Sign	Granite Overlook Trail Loop 1.6 mile total 0.6 r	32.60992399	-110.7398955	4263.33290	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Trailhead		32.60992768	-110.7398951	4263.25881	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60582206	-110.7365445	4314.77424	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	RR	32.60579671	-110.7364831	4317.9037	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.6057648	-110.7364163	4321.47609	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Visual	Junction	Windy Ridge and Granite Overlook	32.60566661	-110.736305	4322.97634	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Visual	Sign	Directional. Windy Ridge and Granite overlook	32.60566472	-110.7363017	4323.07566	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Visual	Ramada	Red Metal with 4 grey backless benches	32.60546218	-110.7363461	4325.08534	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60540398	-110.7364887	4331.51486	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60531902	-110.7367028	4338.68128	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60498798	-110.7373332	4356.81040	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60447289	-110.7383898	4389.60559	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Maintenance	Erosion	32.60440553	-110.7385561	4394.94736	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Maintenance	Erosion	32.604351	-110.738888	4403.87716	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Obstruction	Rock	32.60433519	-110.738945	4407.53887	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60432366	-110.7389673	4411.02716	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Obstruction	Rock	32.60430768	-110.7389964	4411.96432	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Visual	Bench	Metal and composite	32.60425181	-110.7390129	4412.97917	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Obstruction	Rock	32.60349491	-110.7392937	4418.25246	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60331355	-110.7394661	4424.17295	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Obstruction	Rock	32.6031774	-110.7394933	4429.60965	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Maintenance	Erosion	32.60283783	-110.7397236	4437.53420	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60279607	-110.7397441	4442.63769	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60277829	-110.7397913	4444.72065	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60278269	-110.7398245	4445.84364	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Obstruction	Rock	32.60277115	-110.7399906	4459.08674	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.6027099	-110.7400738	4465.91635	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Minimum Clearance Width		32.60271063	-110.7400869	4466.73376	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Obstruction	Rock	32.60271589	-110.7400937	4466.09818	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Minimum Clearance Width		32.60257095	-110.7401987	4474.38518	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Minimum Clearance Width		32.60283004	-110.7412867	4475.36519	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60360462	-110.7417462	4490.65081	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.6036213	-110.7419027	4490.58273	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.6037954	-110.7421384	4477.20826	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60396359	-110.7423875	4471.86127	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.6045784	-110.7421836	4488.01116	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60492581	-110.7423012	4508.61253	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Visual	Sign	Directional. oak Woodland Area 1 mile	32.60515925	-110.742405	4532.13069	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Visual	Bench	Metal and Composite	32.6052861	-110.742429	4532.48713	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Visual	Sign	Warning. Oak woodland area 0.6 miles. Cautio	32.60571035	-110.7427171	4529.54470	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Obstruction	Rock	32.60582725	-110.7425549	4508.01379	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Visual	Sign	Directional Arrow	32.60588253	-110.7425723	4498.28341	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Obstruction	Rock	32.60588496	-110.7425699	4498.27019	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Obstruction	Rock	32.60668653	-110.7428824	4442.21277	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60666152	-110.7428399	4441.36933	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60664791	-110.7426978	4430.41624	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60668384	-110.742659	4416.40939	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60666184	-110.7426242	4417.46749	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60671765	-110.7424459	4403.89959	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60703688	-110.7420825	4376.66005	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60702745	-110.7420331	4375.34483	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60704451	-110.7414886	4367.98376	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60712553	-110.7411091	4350.36767	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Maintenance	Erosion	32.60769038	-110.7410962	4357.41475	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Obstruction	Rock	32.60819204	-110.7411084	4377.40657	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60853431	-110.7410107	4351.86712	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	Rock	32.60872402	-110.7409156	4352.07898	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Obstruction	Rock	32.60870733	-110.7406178	4333.39477	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Waterbar	R	32.60875484	-110.7404374	4324.54147	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Step	RR	32.60988229	-110.7399205	4268.80564	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Step	RR	32.60990232	-110.7399075	4266.35182	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Step	RR	32.60991575	-110.7398974	4263.98170	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Visual	Sign	Granite Overlook Trail Loop 1.6 mile total 0.6 r	32.60992399	-110.7398955	4263.33290	FY40+
ORAC	8/15/2018	GRANITE OVERLOOK	Trail	Trailhead		32.60992768	-110.7398951	4263.25881	FY40+
ORAC	8/15/2018	MARIPOSA	Visual	Picnic Table	Brown Metal	32.62103548	-110.7468195	4200.37898	FY40+
ORAC	8/15/2018	MARIPOSA	Visual	Self-Pay Station		32.62103455	-110.7468182	4197.38489	FY40+
ORAC	8/15/2018	MARIPOSA	Visual	Kiosk		32.62103539	-110.7468185	4195.13733	FY40+
ORAC	8/15/2018	MARIPOSA	Visual	Sign	Directional Trail Sign.Power Line Trail. Cherry \	32.6208264	-110.7467882	4191.51166	FY40+
ORAC	8/15/2018	CHERRY VALLEY WASH	Visual	Sign	Directional Trail Sign. Cherry Valley Wash. Mar	32.62040194	-110.7460634	4152.37827	FY40+
ORAC	8/15/2018	GASLINE ROAD	Visual	Sign	Directinal Trail. Gasline Road. Mariposa Trail	32.61917976	-110.7446447	4228.76874	FY40+
ORAC	8/15/2018	GASLINE ROAD	Visual	Sign	Caution. High Pressure Gas Line	32.61913108	-110.7446711	4232.77167	FY40+
ORAC	8/15/2018	MARIPOSA	Trail	Waterbar	Rock	32.61858919	-110.7448518	4247.22587	FY40+
ORAC	8/15/2018	MARIPOSA	Visual	Bench	Metal and Composite	32.61650729	-110.7424858	4284.34958	FY40+
ORAC	8/15/2018	MARIPOSA	Visual	Bench	Metal and Composite	32.61317437	-110.7409615	4301.57118	FY40+
ORAC	8/15/2018	BELLOTA	Visual	Sign	Directional Trail. Mariposa Trail, American Ave	32.61220026	-110.7398492	4293.88852	FY40+
ORAC	8/15/2018	BELLOTA	Trail	Waterbar	Rock	32.6121276	-110.739872	4293.90014	FY40+
ORAC	8/15/2018	MARIPOSA	Trail	Minimum Clearance Width		32.61131212	-110.7395345	4276.48990	FY40+
ORAC	8/15/2018	MARIPOSA	Visual	Sign	Directional Trail. Mariposa Trail, Amerian Aven	32.61045436	-110.7397561	4254.25813	FY40+
ORAC	8/15/2018	BELLOTA	Visual	Light Pole	Black	32.60979286	-110.7351278	4237.12783	FY40+
ORAC	8/15/2018	BELLOTA	Visual	Sign	Trail. Bellota Trail Loop, 0.8 Miles	32.609802	-110.7351283	4237.43381	FY40+
ORAC	8/15/2018	BELLOTA	Visual	Ramada	Red metal ramada with 4 grey backless bench	32.61001751	-110.7352442	4233.67878	FY40+
ORAC	8/15/2018	BELLOTA	Trail	Waterbar	RR	32.61007297	-110.7353456	4235.51344	FY40+
ORAC	8/15/2018	BELLOTA	Trail	Step	RR	32.61017785	-110.7354298	4236.13621	FY40+
ORAC	8/15/2018	BELLOTA	Visual	Sign	Red wooden post with white directional arrows.	32.61023392	-110.7354558	4231.17971	FY40+
ORAC	8/15/2018	BELLOTA	Trail	Waterbar	RR	32.61040804	-110.7354689	4226.81794	FY40+
ORAC	8/15/2018	BELLOTA	Trail	Waterbar	RR	32.61042363	-110.735472	4227.35620	FY40+
ORAC	8/15/2018	BELLOTA	Trail	Staircase	RR. 4	32.61064259	-110.7353875	4221.49058	FY40+
ORAC	8/15/2018	BELLOTA	Trail	Waterbar	RR	32.6109063	-110.7351176	4214.69661	FY40+
ORAC	8/15/2018	BELLOTA	Trail	Staircase	RR. 5	32.6109827	-110.7350474	4209.15579	FY40+
ORAC	8/15/2018	BELLOTA	Trail	Waterbar	RR	32.61104447	-110.7350756	4206.87618	FY40+
ORAC	8/15/2018	BELLOTA	Trail	Maintenance	Erosion	32.61126285	-110.7349934	4212.14987	FY40+
ORAC	8/15/2018	BELLOTA	Trail	Waterbar	RR	32.61158306	-110.7349005	4192.80686	FY40+
ORAC	8/15/2018	BELLOTA	Trail	Waterbar	RR	32.61173192	-110.7350097	4199.65289	FY40+
ORAC	8/15/2018	BELLOTA	Trail	Waterbar	RR	32.61182819	-110.7350564	4203.07590	FY40+
ORAC	8/15/2018	BELLOTA	Trail	Waterbar	Rock	32.61189316	-110.7351052	4204.82686	FY40+
ORAC	8/15/2018	BELLOTA	Trail	Waterbar	Rpck	32.61199651	-110.7352768	4200.68576	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
ORAC	8/15/2018	BELLOTA	Trail	Waterbar	Rock	32.61205572	-110.7353242	4201.11188	FY40+
ORAC	8/15/2018	BELLOTA	Trail	Waterbar	RR	32.61213235	-110.7353929	4196.56228	FY40+
ORAC	8/15/2018	BELLOTA	Trail	Waterbar	RR	32.612349	-110.7354171	4186.79866	FY40+
ORAC	8/15/2018	BELLOTA	Trail	Staircase	RR	32.61248219	-110.735681	4172.10897	FY40+
ORAC	8/15/2018	BELLOTA	Visual	Sign	Red wooden Post with white directional arrows	32.61250051	-110.7357137	4168.07721	FY40+
ORAC	8/15/2018	BELLOTA	Visual	Sign	Red wooden post. white directional arrows	32.6124606	-110.7358977	4174.52875	FY40+
ORAC	8/15/2018	BELLOTA	Visual	Bench	Grey backless composite	32.61249745	-110.7363259	4187.16351	FY40+
ORAC	8/15/2018	BELLOTA	Trail	Waterbar	RR	32.61234005	-110.7370809	4200.92806	FY40+
ORAC	8/15/2018	BELLOTA	Trail	Staircase	RR. 4	32.61242489	-110.7372211	4203.74633	FY40+
ORAC	8/15/2018	BELLOTA	Trail	Waterbar	RR	32.61246557	-110.7373364	4210.02526	FY40+
ORAC	8/15/2018	BELLOTA	Visual	Sign	Directional Trail. Bellota Trail Loop. Mariposa T	32.61236463	-110.7377332	4222.33161	FY40+
ORAC	8/15/2018	BELLOTA	Visual	Sign	Re wooden post. White directional arrow.	32.61229403	-110.73783	4225.90281	FY40+
ORAC	8/15/2018	BELLOTA	Visual	Ramada	Red Metal. 4 grey backless compsite enchesb	32.61229396	-110.7378275	4226.75105	FY40+
ORAC	8/15/2018	MANZANITA	Visual	Sign	Red wooden post. white directional arrows	32.60374981	-110.7326088	4261.98684	FY40+
ORAC	8/15/2018	MANZANITA	Trail	Wash		32.60373859	-110.732536	4260.10252	FY40+
ORAC	8/15/2018	MANZANITA	Visual	Sign	Red woodeen post. white directional arrow.	32.6037397	-110.732509	4259.33918	FY40+
ORAC	8/15/2018	MANZANITA	Trail	Waterbar	RR	32.60347185	-110.7321885	4283.02034	FY40+
ORAC	8/15/2018	MANZANITA	Trail	Waterbar	RR	32.60345511	-110.7321743	4285.71886	FY40+
ORAC	8/15/2018	MANZANITA	Trail	Waterbar	RR	32.60347824	-110.7321254	4288.04052	FY40+
ORAC	8/15/2018	MANZANITA	Trail	Waterbar	Rock	32.60360141	-110.7298603	4234.49899	FY40+
ORAC	8/15/2018	MANZANITA	Trail	Waterbar	Rock	32.60369798	-110.7296961	4247.83982	FY40+
ORAC	8/15/2018	MANZANITA	Trail	Waterbar	Rock	32.60365921	-110.7292505	4266.08028	FY40+
ORAC	8/15/2018	MANZANITA	Trail	Waterbar	Rock	32.60314193	-110.7287754	4288.64407	FY40+
ORAC	8/15/2018	MANZANITA	Trail	Waterbar	Rock	32.6030952	-110.7285086	4296.64392	FY40+
ORAC	8/15/2018	MANZANITA	Trail	Waterbar	Rock	32.60308906	-110.7283932	4301.87115	FY40+
ORAC	8/15/2018	MANZANITA	Trail	Waterbar	Rock	32.60306658	-110.7280223	4310.83860	FY40+
ORAC	8/15/2018	MANZANITA	Visual	Bench	Metaal and composite	32.60289823	-110.7280418	4314.01971	FY40+
ORAC	8/15/2018	MANZANITA	Trail	Waterbar	Rock	32.60226337	-110.7275333	4297.21622	FY40+
ORAC	8/15/2018	MANZANITA	Trail	Waterbar	Rock	32.60248204	-110.7269914	4283.64751	FY40+
ORAC	8/15/2018	MANZANITA	Trail	Waterbar	Rock	32.60253954	-110.7269655	4279.52564	FY40+
ORAC	8/15/2018	MANZANITA	Trail	Waterbar	Rock	32.60334487	-110.7245803	4233.21581	FY40+
ORAC	8/15/2018	MANZANITA	Visual	Sign	Directional Trail. Arizona trail and manzanita tr	32.60487143	-110.7110148	4046.65809	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Sign	Directional Trail. Arizona Trail	32.6055773	-110.7096245	3993.20507	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Wooden Post	32.61423837	-110.712581	3970.98571	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Wooden Post	32.61432594	-110.7127542	3980.05488	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Directional Trail. Arizona Trail. Cottonwood Wa	32.61887334	-110.7149085	3936.16404	FY40+
ORAC	8/15/2018	FIREBREAK	Visual	Sign	Directional Trail. Firebreak Trail. Wildlife Corrid	32.60856834	-110.7300373	4171.12336	FY40+
ORAC	8/15/2018	CONNECTOR	Visual	Sign	Directional. Trail. To Kanally Wash.	32.6112406	-110.7332422	4164.93614	FY40+
ORAC	8/15/2018	FIREBREAK	Visual	Shack	Sheet Metal	32.61423943	-110.7327847	4093.86222	FY40+
ORAC	8/15/2018	FIREBREAK	Visual	Shack	Sheet Metal	32.61430505	-110.7327667	4092.68397	FY40+
ORAC	8/15/2018	FIREBREAK	Visual	Sign	Directional Trail. Kannally Wash. Firebreak Trai	32.61460306	-110.7327741	4087.62934	FY40+
ORAC	8/15/2018	FIREBREAK	Visual	Sign	Directional. Gasline Road. Kannally Wash	32.61485359	-110.7324828	4087.17559	FY40+
ORAC	8/15/2018	KANALLY WASH	Visual	Sign	Warning. Danger Keep Out	32.6154101	-110.7320736	4076.03587	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
ORAC	8/15/2018	KANALLY WASH	Visual	Bench	Metal and Composite	32.61897548	-110.7270527	3996.19115	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Carsonite Directional. Arizona Trail	32.62365977	-110.719836	3897.09913	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Car Dir. AZ Trail	32.62370181	-110.7195237	3891.44217	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Car Dir. AZ Trail	32.62441424	-110.7185249	3884.47999	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Directional. New arizona trail sign.	32.62447918	-110.718426	3878.41653	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Windmill loop. Rusted Metal	32.62439897	-110.7182809	3872.46760	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Car Dir	32.62439897	-110.7182809	3872.46760	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Directional Trail. Arizona Trail. Windmill Trail Lc	32.62444366	-110.7181194	3876.61511	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Picnic Bench	Brown Metal.	32.62462795	-110.7178724	3873.11400	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Windmill		32.62470997	-110.7177339	3871.64219	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Directional. Windmill Loop	32.62477257	-110.7176262	3869.92247	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Bench	Metal and Composite	32.62481374	-110.7175869	3869.97974	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Car Dir. AZ Trail	32.62475352	-110.7175988	3869.20519	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Directional. AZ Trail	32.62422779	-110.717595	3894.90283	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Directional. Arizona Trail. To Windmill .3. To Ma	32.61999549	-110.7174661	3978.83418	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Directional. Arizona Trail. Cottonwood Wash.	32.61894809	-110.7148801	3931.83150	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Post	Green with white top. Metal.	32.61994166	-110.7174858	3992.74931	FY40+
ORAC	8/15/2018	WILDLIFE CORRIDOR	Visual	Bench	Metal and composite	32.61555911	-110.7257098	4135.52752	FY40+
ORAC	8/15/2018	GASLINE ROAD	Visual	Sign	Directional. Gasline Road. Wildlife Corridor Tra	32.61274086	-110.7263404	4111.11426	FY40+
ORAC	8/15/2018	FIREBREAK	Visual	Sign	Directional. Firebreak Trail. Wildlife Corridor	32.60862129	-110.7300589	4202.75711	FY40+
ORAC	8/15/2018	NATURE LOOP	Visual	Sign	Directional. Wildlife Corridor Trail. To AZ Trail 1	32.60845022	-110.7302286	4200.68456	FY40+
ORAC	8/15/2018	GASLINE ROAD	Visual	Sign	Gasline on one and powerline on another meta	32.61988937	-110.7471304	4186.60602	FY40+
ORAC	8/15/2018	GASLINE ROAD	Trail	Gate	Locked gate in a fence at park boundary	32.62014772	-110.7481465	4191.12759	FY40+
ORAC	8/15/2018	GASLINE ROAD	Visual	Sign	Caution Arizona State Park Boundary No Hunti	32.62014568	-110.7481494	4191.32143	FY40+
ORAC	8/15/2018	GASLINE ROAD	Visual	Sign	Posted No Trespassing Sign on fence facing a	32.62014418	-110.7481521	4191.32463	FY40+
ORAC	8/15/2018	GASLINE ROAD	Visual	Sign	No Trespassing sign on fence facing away from	32.62014222	-110.7481487	4190.80439	FY40+
ORAC	8/15/2018	GASLINE ROAD	Visual	Sign	Caution High Pressure Gas Line on metal on r	32.61701123	-110.7392171	4198.24435	FY40+
ORAC	8/15/2018	GASLINE ROAD	Visual	Sign	Caution High Pressure gas Line on metal on m	32.61664996	-110.7384207	4191.77118	FY40+
ORAC	8/15/2018	GASLINE ROAD	Visual	Sign	476 on triangular metal on metal pipe	32.6166496	-110.7384199	4191.62140	FY40+
ORAC	8/15/2018	GASLINE ROAD	Visual	Sign	Caution High Pressure gas Line on metal on m	32.6163207	-110.7374777	4219.17212	FY40+
ORAC	8/15/2018	GASLINE ROAD	Visual	Sign	High Pressure Gas Line on metal on metal pos	32.61445098	-110.7311795	4178.12197	FY40+
ORAC	8/15/2018	GASLINE ROAD	Visual	Sign	Warning Gas Pipeline on carsonite	32.6139721	-110.7298428	4140.17525	FY40+
ORAC	8/15/2018	COTTONWOOD WASH	Visual	Sign	Cottonwood wash to the right on metal on woo	32.61251587	-110.7257067	4117.86738	FY40+
ORAC	8/15/2018	COTTONWOOD WASH	Visual	Sign	Gasline Road to right and left on one sign and	32.61245888	-110.7255364	4118.42567	FY40+
ORAC	8/15/2018	GASLINE ROAD	Visual	Sign	Caution High Pressure Gas Line on metal on r	32.61134484	-110.7226138	4120.69246	FY40+
ORAC	8/15/2018	GASLINE ROAD	Visual	Sign	475 on triangular metal on metal pipe	32.61134297	-110.7226116	4120.53907	FY40+
ORAC	8/15/2018	GASLINE ROAD	Visual	Sign	Caution High Pressure gas Line on metal on m	32.61115218	-110.722122	4122.41738	FY40+
ORAC	8/15/2018	GASLINE ROAD	Visual	Sign	Caution high Pressure Gas Line on metal on m	32.60919403	-110.7176149	4100.70545	FY40+
ORAC	8/15/2018	GASLINE ROAD	Visual	Sign	Caution High Pressure Gas Line on metal on r	32.60629828	-110.7109658	4042.31234	FY40+
ORAC	8/15/2018	GASLINE ROAD	Visual	Sign	Caution High Pressur Gas Line on metal on me	32.60537193	-110.7088759	4004.16938	FY40+
ORAC	8/15/2018	GASLINE ROAD	Visual	Sign	Caution High Pressure Gas Line on metal on r	32.60473419	-110.7074235	4017.41729	FY40+
ORAC	8/15/2018	GASLINE ROAD	Visual	Sign	474 on metal triangle on metal pipe	32.60473386	-110.7074231	4017.55105	FY40+
ORAC	8/15/2018	GASLINE ROAD	Visual	Sign	Caution High Pressure gas Line on metal on m	32.60459692	-110.7070194	4017.73808	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
ORAC	8/15/2018	GASLINE ROAD	Visual	Sign	Caution arizona State Park Boundary No Hunti	32.60428705	-110.70577709	3998.95135	FY40+
ORAC	8/15/2018	GASLINE ROAD	Trail	Gate	Gate on boundary fence metal and wire	32.60428669	-110.7057676	3998.59531	FY40+
ORAC	8/15/2018	GASLINE ROAD	Visual	Sign	Arizona State Park Boundary No Hunting No V	32.60428765	-110.7057658	3998.79195	FY40+
ORAC	8/15/2018	GASLINE ROAD	Visual	Sign	Posted No Trespassing Keep Out on metal on	32.60428379	-110.7057623	3999.24411	FY40+
ORAC	8/15/2018	COTTONWOOD WASH	Trail	Fence	Barbed wire boundary fence	32.62606787	-110.7057057	3723.66117	FY40+
ORAC	8/15/2018	COTTONWOOD WASH	Trail	Sign	Arizona state Park Boundary No Hunting No Ve	32.62606811	-110.7057056	3723.52901	FY40+
ORAC	8/15/2018	POWERLINE	Trail	Sign	Arizona State Park Boundary No Hunting No ve	32.62488503	-110.7056829	3884.92414	FY40+
ORAC	8/15/2018	POWERLINE	Trail	Gate	Gate in fence on park boundary. metl with wire	32.62488806	-110.7056984	3888.06120	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Arizona trail left and right on one and Cottonwc	32.6189509	-110.714876	3904.55952	FY40+
ORAC	8/15/2018	COTTONWOOD WASH	Visual	Sign	Caution High Pressure Gas Line on metal on r	32.61267886	-110.7257659	4075.41430	FY40+
ORAC	8/15/2018	COTTONWOOD WASH	Visual	Sign	Cottonwod Wash to the left on metal on wood p	32.6125376	-110.7257688	4077.07275	FY40+
ORAC	8/15/2018	HORSE DETOUR	Visual	Sign	Horse icon and forward arrow on wood post	32.60739387	-110.7466677	4349.08569	FY40+
ORAC	8/15/2018	HORSE DETOUR	Visual	Sign	Posted No trespassing Keep Out on metal on t	32.61394567	-110.7485565	4253.77673	FY40+
ORAC	8/15/2018	HORSE DETOUR	Visual	Sign	Arizona State Park Boundary No Hunting No V	32.61401701	-110.7485601	4254.04026	FY40+
ORAC	8/15/2018	HORSE DETOUR	Trail	Boulder	Boulder in trail	32.61437532	-110.748473	4251.72661	FY40+
ORAC	8/15/2018	HORSE DETOUR	Trail	Step	Stone that is step shaped	32.61466511	-110.7482388	4249.18988	FY40+
ORAC	8/15/2018	GASLINE ROAD	Visual	Sign	Cherry Valley wash on one and Gasline Road t	32.61971316	-110.7465763	4157.48576	FY40+
ORAC	8/15/2018	MARIPOSA	Visual	Sign	Power Line Trail to left with bike and horse icor	32.62084356	-110.7468019	4174.59803	FY40+
ORAC	8/15/2018	POWERLINE	Visual	Sign	AZT logo with horse and bike icon on wood pos	32.62667653	-110.7415768	4032.53991	FY40+
ORAC	8/15/2018	CHERRY VALLEY WASH	Visual	Sign	Arrows on wood post	32.62773315	-110.7414395	4008.02612	FY40+
ORAC	8/15/2018	CHERRY VALLEY WASH	Visual	Sign	Powerline Trail 0.7mi to American ave Parking	32.62790203	-110.7413019	4003.09405	FY40+
ORAC	8/15/2018	POWERLINE	Visual	Sign	Windmill Loop Trail to right 3 miles to Kannally	32.62755866	-110.7303152	4015.64831	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	New Arizona Trail Route to left Oracle state Pa	32.62761837	-110.7311821	3974.03627	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	American flag icon, AZT icon, and forward arro	32.62757291	-110.7311687	3973.92854	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	US Flag icon, AZT icon, and forward arrow on c	32.6236478	-110.7199087	3899.19451	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	US flag icon, AZT icon, and forward arrow on c	32.62370271	-110.7195337	3893.39858	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	US flag, AZT icon, forward arrow on carsonite	32.62442842	-110.7185196	3883.74349	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	NEW ARIZONA TRAIL ROUTE left arrow Orac	32.62448552	-110.7184336	3879.56394	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	AZT metal sign on metal post	32.62448047	-110.7182699	3875.85778	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Cottonwood Wash to left and righ, To Gasline F	32.62415148	-110.7175878	3902.74889	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Trail	Sign	Arizona State Property No vehiclesNoHunting c	32.62415148	-110.7175878	3902.74889	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Caution High Pressure Gas Line on metal on m	32.62415148	-110.7175878	3902.74889	FY40+
ORAC	8/15/2018	ARIZONA TRAIL	Visual	Sign	Cottonwood wash to the left on metal on wood	32.62415148	-110.7175878	3902.74889	FY40+
PALA	9/5/2017	BIRDING TRAIL		Parking Block	Two parking blocks that must be passed betwe	31.49587766	-110.8513392	3716.54280	FY40+
PALA	9/5/2017	BIRDING TRAIL		Kisok	Trailhead kiosk with ASPT logo sign, Trail Map	31.49689156	-110.8495419	3686.13616	FY40+
PALA	9/5/2017	BIRDING TRAIL		Bench	HONORING OUR VOLUNTEERS 2013 etched	31.4968837	-110.8494529	3685.19861	FY40+
PALA	9/5/2017	BIRDING TRAIL		Bench	Fake wood bench	31.49672041	-110.8489416	3687.41694	FY40+
PALA	9/5/2017	BIRDING TRAIL		Amphitheater	Two rows on concrete benches	31.49671876	-110.8489371	3687.91275	FY40+
PALA	9/5/2017	BIRDING TRAIL		Concrete Slab	Slab with animal prints in it: DEER, BOBCAT, J	31.49668087	-110.8489072	3689.12104	FY40+
PALA	9/5/2017	BIRDING TRAIL		Step	Four wood beam steps	31.49664877	-110.8488628	3686.22868	FY40+
PALA	9/5/2017	BIRDING TRAIL		Waterbar	Wood beam	31.49649739	-110.8485636	3677.07100	FY40+
PALA	9/5/2017	BIRDING TRAIL		Step	21 wood beam steps	31.49637905	-110.8483665	3686.93114	FY40+
PALA	9/5/2017	BIRDING TRAIL		Step	15+ more wood beam steps	31.49639973	-110.8482653	3676.20033	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
PALA	9/5/2017	BIRDING TRAIL		Bench	RAIL on metal plaque, Picture of a rail on lamir	31.49639697	-110.8482625	3676.76743	FY40+
PALA	9/5/2017	BIRDING TRAIL		Gate	PULL TO OPEN, ALWAYS CLOSE GATE on m	31.49632435	-110.8482162	3670.25741	FY40+
PALA	9/5/2017	BIRDING TRAIL		Step	9 concrete block steps	31.49632614	-110.8482125	3669.88856	FY40+
PALA	9/5/2017	BIRDING TRAIL		Bench	YELLOWTHROAT on metal plaque on metal b	31.49634884	-110.847949	3639.30650	FY40+
PALA	9/5/2017	BIRDING TRAIL		Bench	DABBLER on metal plaque on metal bench	31.49663499	-110.8472761	3634.27791	FY40+
PALA	9/5/2017	BIRDING TRAIL		Bench	FLYCATCHER on metal plaque on metal benc	31.49684641	-110.8449515	3646.55542	FY40+
PALA	9/5/2017	BIRDING TRAIL		Sign	Bird silhouette, UPPER LOOP, right arrow on n	31.49688174	-110.8448697	3645.95188	FY40+
PALA	9/5/2017	BIRDING TRAIL		Sign	Left arrow, LOWER LOP, roadrunner silhouette	31.49700598	-110.8447195	3644.26981	FY40+
PALA	9/5/2017	BIRDING TRAIL		Bench	WOODPECKER on metal plaque on metal ben	31.49731258	-110.8447885	3653.66858	FY40+
PALA	9/5/2017	BIRDING TRAIL		Bench	HERON on metal plaque on wood bench	31.4985172	-110.8455975	3653.87964	FY40+
PALA	9/5/2017	BIRDING TRAIL		Bridge	Wood decking on metal bridge on logs	31.49916289	-110.8446165	3653.91809	FY40+
PALA	9/5/2017	BIRDING TRAIL		Bench	KINGLET on metal plaque on metal bench	31.49924409	-110.8444846	3653.16516	FY40+
PALA	9/5/2017	BIRDING TRAIL		Bench	CARDINAL on metal plaque on metal bench	31.49962229	-110.8440759	3661.97841	FY40+
PALA	9/5/2017	BIRDING TRAIL		Sign	Roadrunner silhouette, LOWER LOOP, right ar	31.49971414	-110.8439619	3662.99206	FY40+
PALA	9/5/2017	BIRDING TRAIL		Sign	Right arrow on metal on tree	31.49971455	-110.8439608	3663.04893	FY40+
PALA	9/5/2017	BIRDING TRAIL		Sign	Left arrow, UPPER LOOP, cardinal silhouette o	31.49971455	-110.8439608	3663.04893	FY40+
PALA	9/5/2017	BIRDING TRAIL		Bench	WREN on metal plaque on metal bench	31.49716707	-110.8444427	3657.91862	FY40+
PALA	9/5/2017	BIRDING TRAIL		Bench	GNATCATCHER on metal plaque on metal ber	31.49689693	-110.8457834	3657.82210	FY40+
PALA	9/5/2017	BIRDING TRAIL		Dropoff	Drop from concrete path to gravel path	31.49685728	-110.8493389	3684.81534	FY40+
PALA	9/5/2017	BIRDING TRAIL		Step	Three stone steps	31.49657366	-110.8489587	3686.86145	FY40+
PIPE	7/6/2017	CONNECTOR	Trail	Step	RR	32.64761061	-111.4292997	1793.40753	FY40+
PIPE	7/6/2017	CONNECTOR	Trail	Step	RR	32.64776733	-111.4294334	1785.82499	FY40+
PIPE	7/6/2017	CONNECTOR	Trail	Step	RR	32.64814987	-111.4294581	1782.48127	FY40+
PIPE	7/6/2017	CONNECTOR	Trail	Step	RR	32.64818854	-111.4296775	1773.86767	FY40+
PIPE	7/6/2017	CONNECTOR	Trail	Step	RR	32.64823586	-111.4297561	1763.74801	FY40+
PIPE	7/6/2017	CONNECTOR	Trail	Step	RR	32.64867727	-111.4300073	1763.35652	FY40+
PIPE	7/6/2017	CONNECTOR	Trail	Step	RR	32.64875054	-111.4300128	1761.07692	FY40+
PIPE	7/6/2017	CONNECTOR	Trail	Step	RR	32.64877272	-111.4300149	1760.52704	FY40+
PIPE	7/6/2017	CONNECTOR	Trail	Step	RR	32.64880471	-111.4300004	1761.14340	FY40+
PIPE	7/6/2017	PARK ROAD	Visual	Sign	Directional	32.65001075	-111.4286997	1763.43382	FY40+
PIPE	7/6/2017	PARK ROAD	Visual	Sign	Directional. Jackrabbit Group Area	32.6522763	-111.4272694	1723.16143	FY40+
PIPE	7/6/2017	PARK ROAD	Visual	Sign	Directional. Quail Group Area	32.65348531	-111.4234978	1709.96378	FY40+
PIPE	7/6/2017	PARK ROAD	Visual	Sign	Directional. Campground	32.6514387	-111.4179045	1773.81040	FY40+
PIPE	7/6/2017	PARK ROAD	Trail	Wash		32.64914453	-111.415397	1808.0796	FY40+
PIPE	7/6/2017	PARK ROAD	Visual	Utility	Box	32.64678906	-111.4129558	1866.46008	FY40+
PIPE	7/6/2017	PARK ROAD	Visual	Sign	Directional. Anza Loop Picnic Area, Campgrou	32.64647071	-111.4116108	1854.73024	FY40+
PIPE	7/6/2017	PARK ROAD	Trail	Maintenance	Erosion	32.64627324	-111.4098012	1843.82781	FY40+
PIPE	7/6/2017	PARK ROAD	Visual	Sign	Directional. Barrett Loop- Trail Head	32.64603765	-111.4053322	1802.80430	FY40+
PIPE	7/6/2017	CONNECTOR	Trail	Steps	RR	32.6451819	-111.4034816	1830.62275	FY40+
PIPE	7/6/2017	CONNECTOR	Trail	Step	RR	32.64521908	-111.4036576	1822.84197	FY40+
PIPE	7/6/2017	CONNECTOR	Trail	Wash		32.64520887	-111.4037273	1823.44231	FY40+
PIPE	7/6/2017	CONNECTOR	Trail	Steps	RR	32.64520717	-111.4037468	1823.95154	FY40+
PIPE	7/6/2017	CONNECTOR	Trail	Step	RR	32.64523335	-111.4038907	1824.31779	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
PIPE	7/6/2017	CONNECTOR	Trail	Step	RR	32.64523358	-111.4040099	1824.27894	FY40+
PIPE	7/6/2017	CONNECTOR	Trail	Step	RR	32.64523722	-111.4042623	1823.52361	FY40+
PIPE	7/6/2017	CONNECTOR	Trail	Step	RR	32.64523996	-111.4042784	1822.73324	FY40+
PIPE	7/6/2017	CONNECTOR	Trail	Step	RR	32.64525076	-111.4043305	1823.47315	FY40+
PIPE	7/6/2017	CONNECTOR	Trail	Step	RR	32.64524959	-111.4043581	1823.67820	FY40+
PIPE	7/6/2017	CONNECTOR	Trail	Step	RR	32.64524532	-111.4043978	1824.81080	FY40+
PIPE	7/6/2017	CONNECTOR	Trail	Steps	RR	32.64525326	-111.4047138	1827.03914	FY40+
PIPE	7/6/2017	CONNECTOR	Trail	Bridge		32.64522926	-111.4048356	1818.76736	FY40+
PIPE	7/6/2017	CONNECTOR	Trail	Steps	RR	32.64526136	-111.4051757	1820.41799	FY40+
PIPE	7/6/2017	CHILDRENS CAVE	Visual	Sign	Childrens Cave	32.64515783	-111.4055336	1826.54994	FY40+
PIPE	7/6/2017	CHILDRENS CAVE	Visual	Sign	Interp.	32.64513471	-111.405609	1824.25051	FY40+
PIPE	7/6/2017	CHILDRENS CAVE	Trail	Step	RR	32.64513422	-111.4056127	1823.98578	FY40+
PIPE	7/6/2017	CHILDRENS CAVE	Trail	Step	RR	32.64511904	-111.4057906	1821.94066	FY40+
PIPE	7/6/2017	CHILDRENS CAVE	Trail	Bridge		32.64510874	-111.4058392	1823.71224	FY40+
PIPE	7/6/2017	CHILDRENS CAVE	Visual	Sign	Interp	32.64515782	-111.4061715	1819.88153	FY40+
PIPE	7/6/2017	CHILDRENS CAVE	Trail	Step	RR	32.64518572	-111.4064317	1823.85802	FY40+
PIPE	7/6/2017	CHILDRENS CAVE	Visual	Sign	Interp	32.64521611	-111.4066178	1829.24285	FY40+
PIPE	7/6/2017	CHILDRENS CAVE	Trail	Step	RR	32.64536987	-111.4068306	1842.98077	FY40+
PIPE	7/6/2017	CHILDRENS CAVE	Trail	Step	RR	32.64536209	-111.4068596	1845.41116	FY40+
PIPE	7/6/2017	CHILDRENS CAVE	Visual	Sign	Interp	32.6452987	-111.40688	1848.45131	FY40+
PIPE	7/6/2017	CHILDRENS CAVE	Trail	Step	RR	32.6452987	-111.40688	1848.45131	FY40+
PIPE	7/6/2017	CHILDRENS CAVE	Trail	Step	RR	32.64529236	-111.4068844	1849.46295	FY40+
PIPE	7/6/2017	CHILDRENS CAVE	Trail	Step	RR	32.6453214	-111.407119	1859.90541	FY40+
PIPE	7/6/2017	CHILDRENS CAVE	Trail	Steps	RR	32.64526375	-111.407379	1877.17668	FY40+
PIPE	7/6/2017	CHILDRENS CAVE	Visual	Sign	Interp	32.64524207	-111.4074341	1881.88808	FY40+
PIPE	7/6/2017	CHILDRENS CAVE	Trail	Step	RR	32.64519566	-111.4074055	1884.61043	FY40+
PIPE	7/6/2017	CHILDRENS CAVE	Visual	Sign	Interp	32.64485382	-111.4070931	1898.19396	FY40+
PIPE	7/6/2017	CHILDRENS CAVE	Trail	Cave		32.64485382	-111.4070931	1898.19396	FY40+
PIPE	7/6/2017	CONNECTOR	Trail	Steps	Start	32.64267301	-111.4017947	1915.93981	FY40+
PIPE	7/6/2017	CONNECTOR	Trail	Steps	End	32.64264481	-111.4018389	1910.14608	FY40+
PIPE	7/6/2017	CONNECTOR	Trail	Step	RR	32.6425996	-111.4019016	1907.92855	FY40+
PIPE	7/6/2017	CONNECTOR	Trail	Steps	Start.	32.64262303	-111.4019129	1903.87816	FY40+
PIPE	7/6/2017	CONNECTOR	Trail	Steps	End	32.64263227	-111.4019602	1899.04721	FY40+
PIPE	7/6/2017	CONNECTOR	Trail	Steps	Start. RR and r	32.64258085	-111.4021265	1894.71227	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Visual	Sign	Calloway Trail	32.64263262	-111.4023939	1902.94681	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Visual	Kiosk		32.64266183	-111.4024431	1905.22201	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Visual	Water - All others	Spigot	32.64266991	-111.4024638	1905.00414	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Trail	Step	RR	32.64264346	-111.4024977	1906.61172	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Visual	Sign	Trail. Hunter Trail	32.64258281	-111.402507	1909.73617	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Trail	Step	RR	32.64242783	-111.4026217	1920.89671	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Trail	Bridge		32.64231428	-111.4026949	1926.33481	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Trail	Steps	RR. Start	32.64231767	-111.4027166	1925.35340	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Trail	Steps	RR	32.64203898	-111.4029099	1953.85430	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
PIPE	7/6/2017	HUNTER TRAIL	Trail	Step	RR	32.64196347	-111.4029942	1958.66162	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Trail	Step	RR	32.64188658	-111.4030551	1964.81880	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Trail	Step	RR	32.64179955	-111.403163	1969.40965	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Visual	Sign	Warning	32.6417702	-111.4031552	1974.60645	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Trail	Step	RR	32.64171517	-111.4031296	1975.66255	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Trail	Step	RR	32.64167532	-111.4031063	1983.93213	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Trail	Step	RR	32.64156067	-111.4030996	1986.75521	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Trail	Step	RR	32.64146958	-111.403106	1989.24708	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Trail	Step	RR	32.64137066	-111.4031356	1993.13026	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Trail	Step	RR	32.64128353	-111.4031547	2001.81335	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Trail	Step	RR	32.6411656	-111.403256	2013.25124	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Trail	Step	RR	32.64104415	-111.4033324	2016.93657	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Trail	Step	RR	32.64100974	-111.403336	2018.69274	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Trail	Step	RR	32.64096318	-111.4033415	2020.21982	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Trail	Step	RR	32.64095553	-111.4033414	2021.14015	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Trail	Step	RR	32.64093592	-111.4033438	2024.31105	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Trail	Step	RR	32.64087814	-111.4033378	2024.60101	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Trail	Step	RR	32.64084527	-111.4033436	2027.19400	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Trail	Step	RR	32.64080697	-111.4033418	2031.69014	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Trail	Step	RR	32.64069949	-111.4033404	2034.2527	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Trail	Steps	Start	32.64061943	-111.4033527	2037.14686	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Trail	Steps	RR. End	32.64049943	-111.4033491	2048.69628	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Trail	Step	RR	32.64046118	-111.4033422	2051.05679	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Trail	Step	RR	32.64034104	-111.4033411	2054.63900	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Trail	Step	RR	32.64026242	-111.403354	2054.40091	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Trail	Steps	RR and Rock	32.63995598	-111.4035343	2076.37496	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Trail	Steps	End	32.63988769	-111.403572	2086.62478	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Trail	Step	RR	32.63972449	-111.4035248	2105.49342	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Trail	Step	RR	32.6397094	-111.4035232	2104.64578	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Trail	Steps	RR	32.63933292	-111.4034957	2123.08748	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Trail	Step	R	32.63930553	-111.4035302	2129.57808	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Visual	Sign	Directional Arrow	32.63927789	-111.403535	2132.59039	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Trail	Steps	RR. Start	32.639227	-111.4036265	2141.47392	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Visual	Railing	Start	32.6390466	-111.4037302	2171.70235	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Visual	Sign	Directional Arrow	32.63904631	-111.4037634	2181.85325	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Visual	Sign	Directional Arrow	32.63894114	-111.403879	2201.30179	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Visual	Sign	Directional Arrow	32.63886964	-111.4038966	2209.66850	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Visual	Railing		32.63878234	-111.4038342	2223.66433	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Trail	Steps	RR	32.63867914	-111.4038396	2229.77966	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Trail	Steps	R	32.63846685	-111.4038146	2245.28295	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Trail	Step	RR and R	32.63845251	-111.4039025	2259.10337	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Visual	Blaze	White Arrow	32.63841026	-111.4039395	2270.06507	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Visual	Sign	Directional Arrows	32.63845176	-111.4039949	2273.30926	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
PIPE	7/6/2017	HUNTER TRAIL	Trail	Railing		32.63845176	-111.4039949	2273.30926	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Trail	Railing		32.63813207	-111.4043065	2342.72734	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Visual	Sign	Directional Arrow	32.63768415	-111.4042384	2415.73324	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Trail	Steps	RR	32.63764507	-111.4041779	2424.61377	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Trail	Step	Rock	32.63740884	-111.4044297	2460.40164	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Visual	Blaze	White Arrow	32.63736945	-111.4044306	2380.70430	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Visual	Armoring	Metal	32.63733438	-111.4045473	2475.24211	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Visual	Sign	Directional Arrow	32.63727503	-111.4045246	2476.77820	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Visual	Sign	Directional Arrow	32.63725491	-111.404188	2487.81660	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Visual	Sign	Directional Arrow	32.63724567	-111.4041686	2489.77581	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Visual	Armoring	Metal	32.6373127	-111.4041741	2490.52693	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Visual	Sign	Directional Arrow	32.6369514	-111.4034365	2491.88461	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Visual	Blaze	White Paint Arrow	32.63691584	-111.4032833	2512.69743	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Visual	Sign	Directional Arrows	32.6368919	-111.4034497	2547.32708	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Visual	Railing		32.63685842	-111.4034755	2555.36778	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Visual	Blaze	White Arrow paint	32.63646036	-111.4030824	2619.89824	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Visual	Armoring	Metal	32.63646036	-111.4030824	2619.89824	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Visual	Railing	Metal	32.63626673	-111.4028149	2665.18620	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Visual	Sign	Directional Arrows	32.6362218	-111.4027394	2671.82278	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Trail	Step	RR	32.63622127	-111.4027373	2672.19463	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Trail	Step	Rock	32.63611687	-111.4026127	2695.92385	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Visual	Sign	Directional Arrows	32.63606346	-111.4027127	2703.60551	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Visual	Armoring	Metal	32.63606346	-111.4027127	2703.60551	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Visual	Sign	Directional Arrow	32.63671918	-111.4046024	2801.17646	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Visual	Bench	Metal. Wood. Backless	32.63672191	-111.404601	2802.20332	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Visual	Sign	Interp. Did you know	32.63672191	-111.404601	2802.20332	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Visual	Sign	Directional Arrow	32.63663299	-111.4046677	2801.63042	FY40+
PIPE	7/6/2017	HUNTER TRAIL	Trail	Railing		32.63662609	-111.4047019	2795.78362	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Kiosk	Map and info	32.64734452	-111.4293551	1689.95734	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Steps	6 rr tie	32.64741813	-111.4292228	1782.44143	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Steps	5 RR	32.64724881	-111.4293693	1764.89402	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	RR	32.64716115	-111.4293793	1772.96295	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	RR	32.64700482	-111.4291247	1779.41169	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	RR	32.64683039	-111.4289958	1784.82917	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	RR	32.64650267	-111.4287005	1794.17848	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	RR	32.64596036	-111.4282567	1812.62679	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	RR	32.64591935	-111.4281817	1823.41368	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Armoring	Metal	32.64580191	-111.4279713	1838.15443	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Steps	5 RR	32.64573662	-111.4278585	1842.34959	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	RR	32.64553782	-111.4277477	1857.85869	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	RR	32.64541477	-111.4277669	1844.94619	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	Rock	32.64514017	-111.4272349	1889.85249	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	4 Rock	32.64513696	-111.4269893	1901.85186	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
PIPE	7/6/2017	SUNSET VISTA	Trail	Steps	RR	32.64504359	-111.4267758	1923.17131	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	RR	32.64496461	-111.4265623	1940.89834	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Armoring	Metal	32.64469164	-111.4262223	1953.74156	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Armoring	RR	32.64446257	-111.4260566	1949.93467	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Steps	RR	32.64442875	-111.4259916	1949.00853	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Steps	4 Rock	32.64322135	-111.424664	1965.43456	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Maintenance	Washout	32.64243056	-111.4241605	1978.58655	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	Rock	32.64241907	-111.4241405	1978.16764	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Steps	4 RR	32.64194833	-111.4235405	1995.59409	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Steps	3 RR	32.64143649	-111.4226874	1990.08831	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Steps	3 RR	32.64125031	-111.4224237	1983.61815	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Steps	5 RR	32.64118545	-111.4224051	1979.36851	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	RR	32.64094069	-111.4224715	1960.30985	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	RR	32.64088172	-111.4225714	1953.76419	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	RR	32.64077536	-111.4225995	1946.70289	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	RR	32.64074996	-111.4226146	1943.92527	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Obstruction	Rock	32.64061993	-111.4226726	1929.48489	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	RR	32.64055275	-111.4219415	1973.44382	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	RR	32.63956658	-111.4206303	1966.07494	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	RR	32.6395324	-111.4206127	1961.47308	FY40+
PIPE	7/6/2017	SUNSET VISTA	Visual	Sign	Directional Arrow	32.63944681	-111.4205438	1955.28526	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	RR	32.63926316	-111.4204178	1964.78115	FY40+
PIPE	7/6/2017	SUNSET VISTA	Visual	Sign	Directional Arrow	32.6388606	-111.4189043	2001.47373	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	RR	32.63850554	-111.4184788	2005.44322	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	RR	32.63761178	-111.4179544	1986.50310	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	RR	32.63747396	-111.4179835	1978.45339	FY40+
PIPE	7/6/2017	SUNSET VISTA	Visual	Sign	Blank carsonite	32.63559254	-111.4176952	1933.32281	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Steps	7 Rock	32.63548807	-111.41749	1944.72546	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	Rock	32.6353961	-111.4174222	1944.39104	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	RR	32.63447745	-111.4174872	1912.47855	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	RR	32.63443545	-111.4175113	1911.07041	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	Rock	32.63441538	-111.4175114	1909.46404	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	RR	32.63436937	-111.4174566	1908.37169	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	RR	32.63436756	-111.4173831	1916.56238	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	RR	32.63428478	-111.4170361	1919.91531	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Maintenance	Erosion	32.63421638	-111.4169083	1920.16361	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Obstruction	rock	32.6340516	-111.4167162	1928.01228	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	RR	32.63376317	-111.4163694	1920.78678	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	Rock	32.63362074	-111.416141	1907.73871	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	RR	32.63357588	-111.4159194	1911.41364	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	RR	32.63355518	-111.4158454	1916.52073	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	RR	32.63353868	-111.4156597	1922.26400	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	RR	32.63346453	-111.41546	1928.97186	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	RR	32.6333844	-111.4152774	1935.99871	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	RR	32.63338236	-111.4152003	1927.20708	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	RR	32.63334622	-111.4151815	1927.08013	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	Rock	32.63328312	-111.4151267	1922.38495	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	RR	32.63326101	-111.4150734	1921.66886	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	RR	32.63332746	-111.4148242	1929.16169	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	RR	32.63335938	-111.4146789	1931.61972	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	RR	32.63355806	-111.4142382	1936.16612	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Steps	3 Rock	32.63388434	-111.4128928	1961.49931	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	Rock	32.63394608	-111.4126631	1958.44074	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	RR	32.63400275	-111.412573	1965.98844	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	RR	32.63398463	-111.4119281	1982.84439	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	RR	32.63398774	-111.4118718	1981.62289	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	Rock	32.63398739	-111.4118379	1984.04968	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Steps	3 Rock	32.63393344	-111.4115523	1995.68601	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Steps	8 RR	32.63383685	-111.4113671	2000.67615	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Steps	5 RR	32.63323531	-111.4094878	2003.01984	FY40+
PIPE	7/6/2017	SUNSET VISTA	Visual	Sign	Carsonite Blank	32.63318769	-111.4093952	1991.10376	FY40+
PIPE	7/6/2017	SUNSET VISTA	Visual	Sign	Blank Carsonite	32.63322326	-111.4092869	1990.61216	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	RR	32.63339426	-111.4090725	2003.06269	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	RR	32.63340056	-111.4090309	2009.05687	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	RR	32.63341297	-111.4089952	2010.12098	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	Rock	32.63345702	-111.4084164	2056.67390	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Waterbar	Rock	32.63353557	-111.4082967	2064.34014	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Waterbar	Rock	32.6335001	-111.4081731	2071.16975	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	RR	32.63390014	-111.4072413	2143.97340	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	Rock	32.63389889	-111.4070948	2151.61221	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	RR	32.63391451	-111.4069474	2165.20595	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	RR	32.63397435	-111.4069009	2170.53291	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	RR	32.63403307	-111.4068462	2177.05093	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Step	RR	32.63406745	-111.4067796	2185.45348	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Steps	6 RR	32.6341043	-111.4065356	2199.96755	FY40+
PIPE	7/6/2017	SUNSET VISTA	Trail	Steps	RR 15	32.6341175	-111.4064643	2204.36517	FY40+
PIPE	7/6/2017	SUNSET VISTA	Visual	Sign	Warning. Service trail authorized personal only	32.63408677	-111.4058555	2244.95835	FY40+
PIPE	7/6/2017	SUNSET VISTA	Visual	Sign	Directional Arrow	32.6340867	-111.4058552	2245.64279	FY40+
PIPE	6/28/2017	MEMORIAL LOOP	Trail	Sign	Welcome to the American Civil War in the Sout	32.64588393	-111.4006386	1796.10205	FY40+
PIPE	6/28/2017	MEMORIAL LOOP	Trail	Junction		32.64588438	-111.4005996	1796.18194	FY40+
PIPE	6/28/2017	MEMORIAL LOOP	Trail	Sign	American Civil War Timeline	32.64593301	-111.4004671	1792.58892	FY40+
PIPE	6/28/2017	MEMORIAL LOOP	Trail	Sign	The portable mountain howlitzer	32.64593301	-111.4004671	1792.58892	FY40+
PIPE	6/28/2017	MEMORIAL LOOP	Trail	Cannon		32.64593397	-111.4004664	1792.50562	FY40+
PIPE	6/28/2017	MEMORIAL LOOP	Trail	Sign	Picacho	32.64593397	-111.4004664	1792.50562	FY40+
PIPE	6/28/2017	MEMORIAL LOOP	Trail	Sign	Interp. Soldiers return to become leaders	32.64580957	-111.4002291	1802.30068	FY40+
PIPE	6/28/2017	MEMORIAL LOOP	Trail	Sign	Interp. Native Americans Clash with troops	32.64563769	-111.4002203	1804.95074	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
PIPE	6/28/2017	MEMORIAL LOOP	Trail	Sign	Interp. Picacho Peak aids navigation	32.64553054	-111.4003878	1806.54310	FY40+
PIPE	6/28/2017	MEMORIAL LOOP	Visual	Ramada		32.6455235	-111.4004109	1806.91596	FY40+
PIPE	6/28/2017	MEMORIAL LOOP	Visual	Picnic Table	Brown Metal	32.64552597	-111.4004109	1806.34506	FY40+
PIPE	6/28/2017	MEMORIAL LOOP	Visual	Grill	Black Metal.	32.64552597	-111.4004109	1806.34506	FY40+
PIPE	6/28/2017	MEMORIAL LOOP	Trail	Sign	Interp. Engagement at Picacho Pass	32.64563637	-111.4004968	1808.82311	FY40+
PIPE	6/28/2017	MEMORIAL LOOP	Trail	Sign	Historic Site: Battle at Picacho	32.64572026	-111.400559	1810.04241	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Sign	Directional. Nature Trail	32.64487413	-111.4024068	1830.33680	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Sign	Directional. Amphitheater	32.64487705	-111.4023661	1829.72505	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Junction		32.64487512	-111.4023625	1829.36380	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Step	RR Tie	32.64489914	-111.4023463	1826.01848	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Step	RR Tie	32.64511982	-111.4018518	1820.67891	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Step	RR	32.64528628	-111.4014127	1812.53148	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Junction		32.6453965	-111.4010566	1807.86593	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Sign	Directional. Nature Trail	32.64538627	-111.4010655	1807.40516	FY40+
PIPE	6/28/2017	NATURE TRAIL	Visual	Sign	Interp. Desert Discovery	32.64534037	-111.4010901	1808.17932	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Step	RR	32.64531771	-111.4011386	1809.92367	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Step	RR	32.64520324	-111.4012576	1819.04950	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Sign	Interp. The secret life of desert animals	32.64506096	-111.4013937	1821.70678	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Sign	Interp. Little leaf palo verde	32.6450143	-111.4014217	1823.35300	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Bench	Memorial. The Martin Family. Stone	32.6449935	-111.4014548	1823.51380	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Step	RR	32.64495915	-111.4014694	1824.36265	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Sign	Interp. Sentinel of the desert	32.64475608	-111.4014692	1828.22380	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Sign	Directional. Amphitheater, Nature Trail	32.64463138	-111.4015607	1833.07537	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Junction		32.64463141	-111.4015623	1833.10461	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Step	RR	32.64456637	-111.4016253	1838.36809	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Step	RR	32.64453531	-111.4016831	1841.66195	FY40+
PIPE	6/28/2017	CONNECTOR	Trail	Step	RR	32.64441781	-111.4018131	1847.76807	FY40+
PIPE	6/28/2017	CONNECTOR	Trail	Step	RR	32.64434313	-111.4018812	1851.13021	FY40+
PIPE	6/28/2017	CONNECTOR	Visual	Ampitheater		32.64432231	-111.4019051	1855.45733	FY40+
PIPE	6/28/2017	CONNECTOR	Trail	Step	RR	32.64419431	-111.4019339	1855.96115	FY40+
PIPE	6/28/2017	CONNECTOR	Trail	Step	RR	32.64406471	-111.4020556	1857.40814	FY40+
PIPE	6/28/2017	CONNECTOR	Trail	Junction		32.6438305	-111.4022114	1860.04238	FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Step	Rock	32.64417852	-111.4024868	1849.08509	FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Step	Rock	32.64426082	-111.4025859	1846.88338	FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Junction		32.64468799	-111.4027722	1843.86806	FY40+
PIPE	6/28/2017	CALLOWAY	Visual	Ramada		32.64468407	-111.4026855	1844.46820	FY40+
PIPE	6/28/2017	CALLOWAY	Visual	Picnic Table	Brown. Metal	32.64468391	-111.4026864	1844.33484	FY40+
PIPE	6/28/2017	CALLOWAY	Visual	Grill	Black. Metal	32.64468391	-111.4026864	1844.33484	FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Kiosk		32.64476253	-111.4029554	1834.53157	FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Step	RR Tie	32.64476623	-111.4029548	1834.33412	FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Sign	Directionl. Hunter and Calloway Trails	32.64482926	-111.4029358	1835.78531	FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Trailhead	Hunter and Calloway	32.64483173	-111.4029372	1835.58266	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Step	Rock	32.64455699	-111.4015435	1844.41354	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
PIPE	6/28/2017	NATURE TRAIL	Trail	Step	RR	32.64442229	-111.4013433	1855.66219	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Step	RR	32.64435747	-111.4013099	1858.86333	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Step	RR	32.64424821	-111.4012167	1862.50962	FY40+
PIPE	6/28/2017	NATURE TRAIL	Visual	Step	RR	32.64414249	-111.4010892	1865.84252	FY40+
PIPE	6/28/2017	NATURE TRAIL	Visual	Bench	Wooden. Backless	32.64412842	-111.4010434	1866.43125	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Sign	Interp. Picacho Peak Geology	32.64412051	-111.4010533	1866.39060	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Obstruction	Rock	32.64402634	-111.4009264	1864.47183	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Step	RR	32.64400148	-111.4009079	1864.08576	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Wash		32.64398079	-111.4008274	1861.50758	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Step	RR	32.64397455	-111.4007821	1866.07521	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Step	RR	32.64396795	-111.4007764	1864.90797	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Obstruction	Rock	32.6439706	-111.4007154	1866.11506	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Step	RR	32.64397402	-111.4006589	1872.02433	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Sign	Interp. Partnership for survival	32.64396483	-111.400637	1872.99833	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Junction	Calloway and Nature	32.64393801	-111.4005675	1873.92087	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Sign	Directional. Calloway and nature	32.64393369	-111.400547	1874.59870	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Step	RR	32.64394392	-111.4004829	1874.87104	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Obstruction	Rock	32.64397755	-111.4004857	1866.10885	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Step	RR	32.64406257	-111.4005384	1862.15558	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Sign	Interp. Venemous Dwellers of the desert.	32.6440767	-111.4005136	1859.76924	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Step	RR	32.64411514	-111.4004766	1856.73491	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Step	Rock	32.64414129	-111.4004063	1854.22321	FY40+
PIPE	6/28/2017	NATURE TRAIL	Visual	Step	RR	32.64417038	-111.4003687	1860.40463	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Step	RR	32.64428519	-111.4001952	1862.63237	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Step	Rock	32.64432559	-111.4001684	1859.51473	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Sign	Interp. What is a desert	32.64434974	-111.4001448	1857.76938	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Step	Rock	32.64434974	-111.4001448	1857.76938	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Obstruction	RR	32.64446164	-111.4000963	1847.93687	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Step	RR	32.64455541	-111.4000145	1846.33971	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Step	RR	32.64460305	-111.3999703	1843.65821	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Step	RR	32.64469287	-111.3999484	1822.56443	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Step	RR	32.64471773	-111.3999462	1816.57886	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Step	RR	32.64478012	-111.3998505	1812.79160	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Step	Rock	32.64480503	-111.3998269	1811.59392	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Step	RR	32.64494551	-111.3997726	1812.82584	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Step	RR	32.6449617	-111.3997875	1813.81346	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Sign	Interp. Secret Life of desert plants	32.64503118	-111.3998554	1810.02099	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Step	RR	32.64506052	-111.3999226	1805.33522	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Step	RR	32.64507089	-111.3999484	1807.12762	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Step	RR	32.64507226	-111.3999893	1808.96689	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Step	Rock	32.64507209	-111.4000191	1810.44411	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Sign	Interp. Buckhorn Cholla	32.64510914	-111.4000752	1811.26031	FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Sign	Directional. Nature and Calloway	32.64512322	-111.400109	1810.99979	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned		
						Latitude	Longitude	Elevation
PIPE	6/28/2017	NATURE TRAIL	Visual	Utility		32.64525325	-111.4004479	1811.12795: FY40+
PIPE	6/28/2017	NATURE TRAIL	Visual	Sign	Directional. Nature Trail. Harrington Loop	32.64531683	-111.4006753	1808.30227: FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Sign	Interp. By way of picacho peak	32.64532433	-111.4007786	1807.86073: FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Step	RR	32.64531447	-111.4008259	1809.66455: FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Step	RR	32.64532117	-111.4008405	1808.6487: FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Step	RR	32.64532644	-111.4008514	1809.14551: FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Step	RR	32.64533378	-111.4008695	1810.19840: FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Step	RR	32.64533826	-111.4008913	1806.93018: FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Step	RR	32.64534595	-111.4009064	1805.84044: FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Step	RR	32.64535105	-111.4009655	1802.97351: FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Step	RR	32.64535286	-111.4009678	1802.56220: FY40+
PIPE	6/28/2017	NATURE TRAIL	Visual	Sign	Interp. Chain Fruit Cholla.	32.64537719	-111.4010144	1802.51414: FY40+
PIPE	6/28/2017	NATURE TRAIL	Visual	Sign	Directional. Amphitheater	32.64487729	-111.4023649	1837.03946: FY40+
PIPE	6/28/2017	CONNECTOR	Visual	Street Light		32.64471029	-111.4022875	1842.33798: FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Obstruction	Rock	32.64356581	-111.4021517	1875.76254: FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Obstruction	Rock	32.6432224	-111.4020264	1880.05963: FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Step	RR	32.64318659	-111.4019969	1882.15040: FY40+
PIPE	6/28/2017	CONNECTOR	Visual	Sign	Directional. Calloway and Hunter	32.64267749	-111.401805	1911.89643: FY40+
PIPE	6/28/2017	CONNECTOR	Trail	Step	RR	32.64264479	-111.4017926	1913.49740: FY40+
PIPE	6/28/2017	CONNECTOR	Visual	Sign	Directional	32.64236298	-111.4015781	1926.11554: FY40+
PIPE	6/28/2017	CONNECTOR	Trail	Junction	Calloway and Nature	32.64234976	-111.40157	1928.80465: FY40+
PIPE	6/28/2017	CONNECTOR	Trail	Obstruction	Rock	32.6422111	-111.4015484	1935.08478: FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Step	RR	32.64210603	-111.4015701	1933.95459: FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Obstruction	Rock	32.64189673	-111.4015407	1944.90908: FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Step	Rock	32.64180282	-111.4015397	1948.40739: FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Step	RR	32.64175053	-111.4015125	1949.94949: FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Step	RR	32.64170968	-111.4015125	1950.37681: FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Step	RR	32.64168706	-111.4015213	1950.50057: FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Step	RR	32.64167049	-111.4015248	1950.05982: FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Step	RR	32.64165273	-111.4015308	1950.08726: FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Step	RR	32.64163964	-111.4015323	1951.30295: FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Step	Rock	32.64150797	-111.4015576	1955.76505: FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Step	Rock	32.64135891	-111.4015549	1963.58308: FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Obstruction	Rock	32.64126074	-111.401548	1969.51838: FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Step	RR	32.64124296	-111.401552	1969.61731: FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Step	Rock	32.64120626	-111.4015489	1972.90455: FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Step	RR	32.64119978	-111.4015507	1972.90255: FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Step	Rock	32.64112566	-111.4015615	1975.13891: FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Step	RR	32.64112248	-111.4015605	1974.92404: FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Step	Rock	32.64108653	-111.4015455	1977.82521: FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Step	RR	32.64107198	-111.4015428	1977.98501: FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Step	Rock	32.64103998	-111.4015286	1980.25300: FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Step	RR	32.64099791	-111.4015247	1979.73717: FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned		
						Latitude	Longitude	Elevation
PIPE	6/28/2017	CALLOWAY	Trail	Sign	Directional Arrow	32.64099791	-111.4015247	1979.73717. FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Steps	RR and Rock	32.64099464	-111.4014983	1982.54783 FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Step	Rock	32.64094408	-111.4012474	2002.69043 FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Step	Rock	32.64094858	-111.4012095	2004.82206 FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Steps	Start	32.64093631	-111.4011836	2007.00895 FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Steps	End	32.64072707	-111.401039	2030.66127. FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Step	Rock	32.64061791	-111.4010167	2029.57093 FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Step	RR	32.64046954	-111.4009729	2033.58227. FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Step	Rock	32.64031749	-111.4009842	2037.24999 FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Steps	Start	32.64007413	-111.4008253	2048.72792. FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Steps	End	32.64000024	-111.4006763	2057.10764. FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Step	RR	32.63993799	-111.4006549	2058.18136 FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Step	RR	32.6398915	-111.4006232	2059.68862 FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Step	RR	32.63985824	-111.4005118	2068.94201. FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Step	Rock	32.63960673	-111.4001242	2108.16811. FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Step	Rock	32.6396173	-111.4001173	2109.58826. FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Obstruction	Rock	32.63967926	-111.3999209	2127.39198. FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Step	Rock	32.63957375	-111.3997854	2137.88791. FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Step	Rock	32.63943734	-111.3995822	2150.24052. FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Bench	Wooden. Backless	32.63915699	-111.3990975	2163.35006. FY40+
PIPE	6/28/2017	CALLOWAY	Trail	Viewpoint	Calloway Trail	32.63915699	-111.3990975	2163.35006. FY40+
PIPE	6/28/2017	CONNECTOR	Trail	Step	RR	32.64268254	-111.400958	1914.49884. FY40+
PIPE	6/28/2017	CONNECTOR	Trail	Step	RR	32.64280012	-111.4009592	1905.82496. FY40+
PIPE	6/28/2017	CONNECTOR	Trail	Step	RR	32.64289033	-111.4009414	1898.84836. FY40+
PIPE	6/28/2017	CONNECTOR	Trail	Step	RR	32.64298644	-111.4009689	1891.19294. FY40+
PIPE	6/28/2017	CONNECTOR	Trail	Step	RR	32.64320984	-111.4008482	1885.09463. FY40+
PIPE	6/28/2017	CONNECTOR	Trail	Step	RR	32.64340082	-111.4007192	1878.35813. FY40+
PIPE	6/28/2017	CONNECTOR	Trail	Step	RR	32.64345597	-111.4007182	1874.86703. FY40+
PIPE	6/28/2017	CONNECTOR	Trail	Step	RR	32.64367802	-111.4006809	1867.79052. FY40+
PIPE	6/28/2017	CONNECTOR	Trail	Step	RR	32.64372004	-111.4006554	1866.87760. FY40+
PIPE	6/28/2017	CONNECTOR	Trail	Step	RR	32.64376822	-111.4006351	1863.50424. FY40+
PIPE	6/28/2017	NATURE TRAIL	Trail	Step	RR	32.64385666	-111.4006164	1859.41801. FY40+
PIPE	12/14/2016	NATURE TRAIL	Trail	Step	Lip	32.64530723	-111.4006718	1785.68622. FY40+
PIPE	12/14/2016	NATURE TRAIL	Visual	Sign		32.64531136	-111.4007562	1791.09128. FY40+
PIPE	12/14/2016	NATURE TRAIL	Trail	Steps	6 railroad ties	32.64531695	-111.4008042	1787.90936. FY40+
PIPE	12/14/2016	NATURE TRAIL	Trail	Wash		32.64533693	-111.4008984	1785.99140. FY40+
PIPE	12/14/2016	NATURE TRAIL	Trail	Steps	6 railroad ties	32.64534638	-111.4009464	1785.72447. FY40+
PIPE	12/14/2016	NATURE TRAIL	Visual	Sign		32.64538879	-111.4010178	1787.88973. FY40+
PIPE	12/14/2016	NATURE TRAIL	Visual	Sign	Nature Trail	32.64539038	-111.4010223	1788.16067. FY40+
PIPE	12/14/2016	NATURE TRAIL	Trail	Intersection	Intersection of Harrington and Nature Trail	32.645391	-111.4010221	1788.94824. FY40+
PIPE	12/14/2016	NATURE TRAIL	Visual	Sign		32.64531423	-111.4010639	1794.81827. FY40+
PIPE	12/14/2016	NATURE TRAIL	Visual	Sign		32.64499434	-111.4014242	1805.64880. FY40+
PIPE	12/14/2016	NATURE TRAIL	Visual	Sign		32.64473532	-111.4014543	1813.47043. FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
PIPE	12/14/2016	NATURE TRAIL	Trail	Step	Lip	32.64530777	-111.4011266	1796.83375	FY40+
PIPE	12/14/2016	NATURE TRAIL	Trail	Step	Lip	32.64517793	-111.4012579	1803.86380	FY40+
PIPE	12/14/2016	NATURE TRAIL	Trail	Step	Lip	32.64493658	-111.4014705	1808.69796	FY40+
PIPE	12/14/2016	NATURE TRAIL	Visual	Sign		32.64503928	-111.4013943	1803.87522	FY40+
PIPE	12/14/2016	NATURE TRAIL	Trail	Bench	The Martin Family	32.64497141	-111.4014639	1807.44341	FY40+
PIPE	12/14/2016	NATURE TRAIL	Visual	Sign		32.64473503	-111.4014529	1813.22793	FY40+
PIPE	12/14/2016	NATURE TRAIL	Trail	Intersection	Amphitheater and nature trail	32.64461306	-111.4015541	1817.91991	FY40+
PIPE	12/14/2016	NATURE TRAIL	Visual	Sign	Nature Trail / amphitheater	32.64460268	-111.4015566	1816.88504	FY40+
PIPE	12/14/2016	NATURE TRAIL	Trail	Step	Lip	32.64453681	-111.4015177	1814.97649	FY40+
PIPE	12/14/2016	NATURE TRAIL	Trail	Rock		32.64448496	-111.4013066	1823.17278	FY40+
PIPE	12/14/2016	NATURE TRAIL	Trail	Step	Lip	32.6444035	-111.4013316	1826.85992	FY40+
PIPE	12/14/2016	MEMORIAL LOOP	Visual	Sign	Welcome sign	32.64587754	-111.4006161	1793.67286	FY40+
PIPE	12/14/2016	MEMORIAL LOOP	Trail	Intersection		32.6458964	-111.4003725	1789.96529	FY40+
PIPE	12/14/2016	MEMORIAL LOOP	Visual	Sign		32.64562643	-111.4002083	1790.42045	FY40+
PIPE	12/14/2016	MEMORIAL LOOP	Visual	Sign		32.64553579	-111.400376	1795.28885	FY40+
PIPE	12/14/2016	MEMORIAL LOOP	Trail	Intersection	to tables	32.64553338	-111.4003985	1794.33527	FY40+
PIPE	12/14/2016	MEMORIAL LOOP	Trail	Ramada	two tables and cooking grills	32.64551986	-111.4003902	1795.85534	FY40+
PIPE	12/14/2016	MEMORIAL LOOP	Visual	Sign		32.64563537	-111.400501	1792.41310	FY40+
PIPE	12/14/2016	MEMORIAL LOOP	Visual	Sign	Welcome sign	32.64587754	-111.4006161	1793.67286	FY40+
PIPE	12/14/2016	MEMORIAL LOOP	Trail	Intersection		32.6458964	-111.4003725	1789.96529	FY40+
PIPE	12/14/2016	MEMORIAL LOOP	Visual	Sign		32.64562643	-111.4002083	1790.42045	FY40+
PIPE	12/14/2016	MEMORIAL LOOP	Visual	Sign		32.64553579	-111.400376	1795.28885	FY40+
PIPE	12/14/2016	MEMORIAL LOOP	Trail	Intersection	to tables	32.64553338	-111.4003985	1794.33527	FY40+
PIPE	12/14/2016	MEMORIAL LOOP	Trail	Ramada	two tables and cooking grills	32.64551986	-111.4003902	1795.85534	FY40+
PIPE	12/14/2016	MEMORIAL LOOP	Visual	Sign		32.64563537	-111.400501	1792.41310	FY40+
PIPE	12/14/2016	MEMORIAL LOOP	Visual	Sign	Welcome sign	32.64587754	-111.4006161	1793.67286	FY40+
PIPE	12/14/2016	MEMORIAL LOOP	Trail	Intersection		32.6458964	-111.4003725	1789.96529	FY40+
PIPE	12/14/2016	MEMORIAL LOOP	Visual	Sign		32.64562643	-111.4002083	1790.42045	FY40+
PIPE	12/14/2016	MEMORIAL LOOP	Visual	Sign		32.64553579	-111.400376	1795.28885	FY40+
PIPE	12/14/2016	MEMORIAL LOOP	Trail	Intersection	to tables	32.64553338	-111.4003985	1794.33527	FY40+
PIPE	12/14/2016	MEMORIAL LOOP	Trail	Ramada	two tables and cooking grills	32.64551986	-111.4003902	1795.85534	FY40+
PIPE	12/14/2016	MEMORIAL LOOP	Visual	Sign		32.64563537	-111.400501	1792.41310	FY40+
PIPE	12/14/2016	MEMORIAL LOOP	Visual	Sign	Welcome sign	32.64587754	-111.4006161	1793.67286	FY40+
PIPE	12/14/2016	MEMORIAL LOOP	Trail	Intersection		32.6458964	-111.4003725	1789.96529	FY40+
PIPE	12/14/2016	MEMORIAL LOOP	Visual	Sign		32.64562643	-111.4002083	1790.42045	FY40+
PIPE	12/14/2016	MEMORIAL LOOP	Visual	Sign		32.64553579	-111.400376	1795.28885	FY40+
PIPE	12/14/2016	MEMORIAL LOOP	Trail	Intersection	to tables	32.64553338	-111.4003985	1794.33527	FY40+
PIPE	12/14/2016	MEMORIAL LOOP	Trail	Ramada	two tables and cooking grills	32.64551986	-111.4003902	1795.85534	FY40+
PIPE	12/14/2016	MEMORIAL LOOP	Visual	Sign		32.64563537	-111.400501	1792.41310	FY40+
PIPE	12/14/2016	MEMORIAL LOOP	Visual	Sign	Welcome sign	32.64587754	-111.4006161	1793.67286	FY40+
PIPE	12/14/2016	MEMORIAL LOOP	Trail	Intersection		32.6458964	-111.4003725	1789.96529	FY40+
PIPE	12/14/2016	SUNSET VISTA	Visual	Kiosk	Trailhead Kiosk	32.64741867	-111.4292052	1771.82115	FY40+
PIPE	12/14/2016	SUNSET VISTA	Trail	Steps	8 railroad ties	32.64742164	-111.4292031	1772.60591	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
PIPE	12/14/2016	SUNSET VISTA	Trail	Wash		32.64729982	-111.4293541	1761.55851	FY40+
PIPE	12/14/2016	SUNSET VISTA	Trail	Steps	8 railroad ties	32.64725439	-111.4293726	1761.58234	FY40+
PIPE	12/14/2016	SUNSET VISTA	Trail	Erosion	Fall line wash down center of trail.	32.64719301	-111.4293888	1766.96257	FY40+
PIPE	12/14/2016	SUNSET VISTA	Trail	Step		32.64715975	-111.4293814	1771.10126	FY40+
PIPE	12/14/2016	SUNSET VISTA	Trail	Step		32.64698698	-111.4291256	1774.24693	FY40+
PIPE	12/14/2016	SUNSET VISTA	Trail	Step		32.64684145	-111.4290085	1783.40421	FY40+
PIPE	12/14/2016	SUNSET VISTA	Visual	Fence	Fence Post	32.6468363	-111.4289971	1783.61467	FY40+
PIPE	12/14/2016	SUNSET VISTA	Trail	Step		32.64651806	-111.4287359	1797.42588	FY40+
PIPE	12/14/2016	SUNSET VISTA	Trail	Step		32.64595983	-111.4282383	1815.91725	FY40+
PIPE	12/14/2016	SUNSET VISTA	Trail	Intersection	Social trail to the right leading to rock ledge-ou	32.64593186	-111.4282073	1819.90175	FY40+
PIPE	12/14/2016	SUNSET VISTA	Trail	Step		32.6459111	-111.4281608	1822.31252	FY40+
PIPE	12/14/2016	SUNSET VISTA	Visual	Dropoff		32.64582565	-111.4280322	1831.76736	FY40+
PIPE	12/14/2016	SUNSET VISTA	Trail	Steps	5 railroad ties	32.6457303	-111.4278508	1833.12283	FY40+
PIPE	12/14/2016	SUNSET VISTA	Trail	Step		32.64551042	-111.4277507	1845.79884	FY40+
PIPE	12/14/2016	SUNSET VISTA	Trail	Step		32.6454117	-111.4277638	1854.28529	FY40+
PIPE	12/14/2016	SUNSET VISTA	Trail	Step	2 rock steps	32.64512886	-111.4272058	1873.32674	FY40+
PIPE	12/14/2016	SUNSET VISTA	Trail	Steps	Rock staircase	32.6451231	-111.426948	1878.58601	FY40+
PIPE	12/14/2016	SUNSET VISTA	Trail	Steps	7 railroad ties	32.64502539	-111.4267606	1884.63626	FY40+
PIPE	11/29/2018	HUNTER TRAIL	Trail	Step		32.63518459	-111.4007542	3274.88957	FY40+
PIPE	11/29/2018	HUNTER TRAIL	Trail	Step		32.63522329	-111.4007879	3274.16968	FY40+
PIPE	11/29/2018	HUNTER TRAIL	Trail	Steps		32.63524153	-111.4007875	3270.22683	FY40+
PIPE	11/29/2018	HUNTER TRAIL	Trail	Steps	Rock	32.63529859	-111.4007109	3260.32984	FY40+
PIPE	11/29/2018	HUNTER TRAIL	Trail	Step	Rock	32.63533399	-111.4006825	3256.12446	FY40+
PIPE	11/29/2018	HUNTER TRAIL	Trail	Step	Rock	32.63534396	-111.4007897	3264.91629	FY40+
PIPE	11/29/2018	HUNTER TRAIL	Visual	Retaining Wall	Metal	32.63566273	-111.401241	3166.14246	FY40+
PIPE	11/29/2018	HUNTER TRAIL	Trail	Step	Rock	32.63572282	-111.4013309	3148.80932	FY40+
PIPE	11/29/2018	HUNTER TRAIL	Trail	Step	Rock	32.63572338	-111.4013316	3149.68179	FY40+
PIPE	11/29/2018	HUNTER TRAIL	Trail	Step	Rock	32.63565292	-111.4013774	3141.29266	FY40+
PIPE	11/29/2018	HUNTER TRAIL	Trail	Step	Rock	32.63553624	-111.4016672	3117.16976	FY40+
PIPE	11/29/2018	HUNTER TRAIL	Trail	Bridge	Start	32.63534254	-111.401887	3084.42744	FY40+
PIPE	11/29/2018	HUNTER TRAIL	Trail	Steps	Rocks (4)	32.63532875	-111.4018967	3090.69336	FY40+
PIPE	11/29/2018	HUNTER TRAIL	Trail	Bridge	Wood and metal bridge	32.63532245	-111.4018993	3090.98872	FY40+
PIPE	11/29/2018	HUNTER TRAIL	Trail	Hand Railing	End	32.63526088	-111.4019029	3083.87917	FY40+
PIPE	11/29/2018	HUNTER TRAIL	Trail	Hand Railing	Cable (start)	32.63500623	-111.4020045	3049.38990	FY40+
PIPE	11/29/2018	HUNTER TRAIL	Trail	Step	Rock scramble	32.63497134	-111.4020499	3036.16742	FY40+
PIPE	11/29/2018	HUNTER TRAIL	Trail	Scramble	Huge, with handrail on each side	32.63502798	-111.40224	2974.79324	FY40+
PIPE	11/29/2018	HUNTER TRAIL	Trail	Step	Stone	32.63502923	-111.4022382	2974.49908	FY40+
PIPE	11/29/2018	HUNTER TRAIL	Trail	Step	Stone	32.63518055	-111.4022013	2965.93774	FY40+
PIPE	11/29/2018	HUNTER TRAIL	Trail	Step	Stone	32.6351845	-111.4022146	2965.76933	FY40+
PIPE	11/29/2018	HUNTER TRAIL	Trail	Steps	Stone	32.63536504	-111.4026468	2930.07378	FY40+
PIPE	11/29/2018	HUNTER TRAIL	Trail	Step	Stone	32.63535188	-111.4026943	2926.15455	FY40+
PIPE	11/29/2018	HUNTER TRAIL	Trail	Steps	Stone	32.6351132	-111.4029935	2879.98750	FY40+
PIPE	11/29/2018	HUNTER TRAIL	Trail	Step	Stone	32.63497158	-111.4030659	2849.55202	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
PIPE	11/29/2018	HUNTER TRAIL	Visual	Hand Railing	Metal cable	32.63487513	-111.403053	2845.05248	FY40+
PIPE	11/29/2018	HUNTER TRAIL	Trail	Steps	Stone scramble	32.63485864	-111.4030526	2842.60207	FY40+
PIPE	11/29/2018	HUNTER TRAIL	Visual	Arrow	Painted on stone	32.63485864	-111.4030526	2842.60207	FY40+
PIPE	11/29/2018	HUNTER TRAIL	Visual	Fence	Protection from falling, metal wire	32.63481333	-111.403102	2809.24419	FY40+
PIPE	11/29/2018	HUNTER TRAIL	Trail	Step	Stone	32.6348339	-111.4031423	2796.05275	FY40+
PIPE	11/29/2018	HUNTER TRAIL	Visual	Hand Railing	Metal cable	32.63511496	-111.4035618	2718.97564	FY40+
PIPE	11/29/2018	HUNTER TRAIL	Visual	Sign	Hiker icon left arrow on metal on metal post	32.63513706	-111.4035882	2712.6887	FY40+
PIPE	11/29/2018	HUNTER TRAIL	Trail	Step	Bedrock	32.63514576	-111.4036185	2711.00963	FY40+
PIPE	11/29/2018	HUNTER TRAIL	Visual	Arrow	Painted on rock	32.63514576	-111.4036185	2711.00963	FY40+
PIPE	11/29/2018	HUNTER TRAIL	Visual	Sign	Hiker icon right arrow on metal on metal post	32.63511615	-111.4036283	2705.05189	FY40+
PIPE	11/29/2018	HUNTER TRAIL	Visual	Arrow	Painted on rock	32.63509162	-111.4036123	2705.35867	FY40+
PIPE	11/29/2018	HUNTER TRAIL	Visual	Sign	Hiker icon left arrow on metal on metal post	32.63500079	-111.4036038	2697.55726	FY40+
PIPE	11/29/2018	HUNTER TRAIL	Trail	Boulder	Fell into trail	32.63503325	-111.4036666	2683.65134	FY40+
PIPE	11/29/2018	SUNSET VISTA	Visual	Waterbar	Metal cable over stones	32.63510318	-111.4038143	2664.48714	FY40+
PIPE	11/29/2018	SUNSET VISTA	Visual	Sign	To peak on left pointing wood, Sunset T.H. on l	32.63509962	-111.40383	2660.54709	FY40+
PIPE	11/29/2018	SUNSET VISTA	Trail	Steps	Wood beams	32.63506915	-111.4038365	2657.78249	FY40+
PIPE	11/29/2018	SUNSET VISTA	Visual	Steps	Stones	32.63502447	-111.4038421	2655.76781	FY40+
PIPE	11/29/2018	SUNSET VISTA	Visual	Hand Railing	Metal cable	32.63500929	-111.4038834	2653.15259	FY40+
PIPE	11/29/2018	SUNSET VISTA	Trail	Step	Stone	32.6348206	-111.403871	2587.47231	FY40+
PIPE	11/29/2018	SUNSET VISTA	Trail	Steps	Wood beams	32.63471055	-111.4038576	2580.56761	FY40+
PIPE	11/29/2018	SUNSET VISTA	Visual	Hand Railing	Metal cable	32.63467134	-111.4038599	2559.68329	FY40+
PIPE	11/29/2018	SUNSET VISTA	Visual	Step	Stone	32.63459645	-111.4039866	2530.36179	FY40+
PIPE	11/29/2018	SUNSET VISTA	Trail	Step	Stone	32.6345724	-111.4041054	2506.22807	FY40+
PIPE	11/29/2018	SUNSET VISTA	Trail	Steps	Wood beams	32.63459432	-111.4041141	2506.50341	FY40+
PIPE	11/29/2018	SUNSET VISTA	Visual	Sign	Right arrow on metal on metal post	32.63471141	-111.4044696	2515.47125	FY40+
PIPE	11/29/2018	SUNSET VISTA	Visual	Sign	Hiker icon, left arrow both on metal on metal pc	32.6346608	-111.4045477	2502.28682	FY40+
PIPE	11/29/2018	SUNSET VISTA	Visual	Waterbar	Guardrail	32.6346284	-111.404613	2487.80058	FY40+
PIPE	12/10/2018	HUNTER TRAIL	Visual	Sign	"Did You Know" interpretive panel	32.63671999	-111.4046698	2823.17995	FY40+
PIPE	12/10/2018	HUNTER TRAIL	Visual	Bench	Wood bench cemented in stone	32.63674359	-111.4046597	2824.67319	FY40+
PIPE	12/10/2018	HUNTER TRAIL	Visual	Sign	Backside of interpretive panel	32.63669705	-111.4046691	2819.68785	FY40+
PIPE	12/10/2018	HUNTER TRAIL	Visual	Sign	Metal sign with hiker symbol	32.63662874	-111.4047045	2812.12574	FY40+
PIPE	12/10/2018	HUNTER TRAIL	Visual	Sign	Wood trail sign with hiker icon. Poor condition;	32.63659788	-111.4047394	2804.50175	FY40+
PIPE	12/10/2018	HUNTER TRAIL	Visual	Hand Railing	Beginning of cable hand railing	32.63657962	-111.4047309	2803.71919	FY40+
PIPE	12/10/2018	HUNTER TRAIL	Trail	Steps	Rock steps (3)	32.6365491	-111.4046883	2799.26050	FY40+
PIPE	12/10/2018	HUNTER TRAIL	Visual	Hand Railing	Beginning of cable to the left. Dual cables now	32.63640025	-111.4047065	2779.40965	FY40+
PIPE	12/10/2018	HUNTER TRAIL	Trail	Steps	Railroad tye steps (2)	32.6362104	-111.4047963	2746.67154	FY40+
PIPE	12/10/2018	HUNTER TRAIL	Trail	Steps	Railroad tye steps (14)	32.63612134	-111.4048179	2728.15134	FY40+
PIPE	12/10/2018	HUNTER TRAIL	Visual	Retaining Wall	Wire and rebar wall; erosion control	32.63610287	-111.4048461	2717.04186	FY40+
PIPE	12/10/2018	HUNTER TRAIL	Trail	Steps	Railroad tye steps (3) and one stone step	32.63609404	-111.4048532	2713.85133	FY40+
PIPE	12/10/2018	HUNTER TRAIL	Trail	Steps	Three steps (2 stone and one railroad tye)	32.63607159	-111.40487	2708.19917	FY40+
PIPE	12/10/2018	HUNTER TRAIL	Trail	Step	Reinforced rock step	32.63605917	-111.40488	2704.98561	FY40+
PIPE	12/10/2018	HUNTER TRAIL	Trail	Steps	14 steps (2 stone and 12 railroad ties)	32.63605692	-111.4048805	2704.76554	FY40+
PIPE	12/10/2018	HUNTER TRAIL	Trail	Steps	7 steps (one stone and 6 railroad ties)	32.63595502	-111.4048816	2684.81778	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
PIPE	12/10/2018	HUNTER TRAIL	Trail	Steps	13 steps all railroad ties	32.63589215	-111.4048618	2656.05836	FY40+
PIPE	12/10/2018	HUNTER TRAIL	Trail	Steps	15 steps with washout (6 railroad ties and 9 st	32.63587308	-111.4049578	2653.07869	FY40+
PIPE	12/10/2018	HUNTER TRAIL	Trail	Steps	8 steps (7 ties, 1 rock) with cable handrailing c	32.63578402	-111.4050344	2612.86858	FY40+
PIPE	12/10/2018	HUNTER TRAIL	Trail	Steps	7 steps (6 stone, 1 trailroad tie)	32.63579149	-111.4050605	2590.90694	FY40+
PIPE	12/10/2018	HUNTER TRAIL	Visual	Retaining Wall	Rebar	32.63579294	-111.4050907	2592.07898	FY40+
PIPE	12/10/2018	HUNTER TRAIL	Visual	Sign	Metal trail sign with hiker symbol; arrow pointin	32.63576777	-111.4051387	2584.58876	FY40+
PIPE	12/10/2018	HUNTER TRAIL	Trail	Step	Rock step	32.63576754	-111.4051448	2583.97921	FY40+
PIPE	12/10/2018	HUNTER TRAIL	Visual	Hand Railing	Metal handrailing	32.63574389	-111.4051369	2582.16197	FY40+
PIPE	12/10/2018	HUNTER TRAIL	Trail	Step	3 steps (1 railroad tie and two rocks)	32.63573125	-111.4051066	2580.24661	FY40+
PIPE	12/10/2018	HUNTER TRAIL	Visual	Sign	Metal trail sign with arrow pointing right	32.63573265	-111.4051058	2580.77166	FY40+
PIPE	12/10/2018	HUNTER TRAIL	Visual	Retaining Wall	Small rebar retaining wall with several small str	32.63569144	-111.4050798	2583.47038	FY40+
PIPE	12/10/2018	HUNTER TRAIL	Visual	Retaining Wall	Small rebar wall with small stones acting as ba	32.6356471	-111.4050674	2585.82368	FY40+
PIPE	12/10/2018	HUNTER TRAIL	Visual	Retaining Wall	Small rebar retaining wall	32.63546644	-111.404984	2587.43246	FY40+
PIPE	12/10/2018	HUNTER TRAIL	Trail	Hand Railing	Cable handrailing right of the trail	32.63546577	-111.4049864	2586.57020	FY40+
PIPE	12/10/2018	HUNTER TRAIL	Visual	Arrow	White painted arrow on rock; straight	32.63546809	-111.404967	2590.94118	FY40+
PIPE	12/10/2018	HUNTER TRAIL	Visual	Sign	Metal trail sign; arrow pointing right	32.63544537	-111.4049497	2599.65291	FY40+
PIPE	12/10/2018	HUNTER TRAIL	Visual	Retaining Wall	Rebar and rock	32.63511907	-111.404117	2732.31626	FY40+
PIPE	12/10/2018	HUNTER TRAIL	Visual	Sign	Left arrow on metal on metal post	32.63516195	-111.4042662	2731.82526	FY40+
PIPE	12/10/2018	HUNTER TRAIL	Trail	Stone	Rock in middle of trail	32.6351892	-111.404299	2723.26492	FY40+
PIPE	12/10/2018	HUNTER TRAIL	Visual	Sign	Right arrow on metal on metal post	32.63519132	-111.4042962	2721.05059	FY40+
PIPE	12/10/2018	HUNTER TRAIL	Visual	Sign	Right arrow on metal on metal post	32.63530243	-111.404599	2691.73910	FY40+
PIPE	12/10/2018	HUNTER TRAIL	Visual	Sign	Hiker icon with right arrow on metal on metal p	32.63534748	-111.4046945	2671.27931	FY40+
PIPE	12/10/2018	HUNTER TRAIL	Visual	Arrow	Right arrow painted on stone	32.63536172	-111.4047422	2660.80361	FY40+
PIPE	12/10/2018	HUNTER TRAIL	Visual	Sign	Left arrow on metal on metal post	32.63536237	-111.4047677	2660.86909	FY40+
PIPE	12/10/2018	HUNTER TRAIL	Visual	Retaining Wall	Metal post retaining wall	32.63536091	-111.4047706	2659.59552	FY40+
RERO	5/24/2017	RATTLESNAKE RIDGE	Trail	Trailhead	Rattlesnake Ridge	34.81565265	-111.8313252	3762.69603	FY40+
RERO	5/24/2017	RATTLESNAKE RIDGE	Trail	Sign	Rattlesnake Ridge Trail Sign	34.81565654	-111.8313243	3764.47342	FY40+
RERO	5/24/2017	RATTLESNAKE RIDGE	Visual	Utility	Electric Box	34.81557462	-111.8308927	3779.80470	FY40+
RERO	5/24/2017	RATTLESNAKE RIDGE	Trail	Sign	Rattlesnake Ridge Loop Trail	34.81483198	-111.8304703	3774.67719	FY40+
RERO	5/24/2017	RATTLESNAKE RIDGE	Trail	Junction		34.81483198	-111.8304703	3774.67719	FY40+
RERO	5/24/2017	RATTLESNAKE RIDGE	Visual	Ramada	3 wooden benches	34.81413609	-111.8304977	3770.44678	FY40+
RERO	5/24/2017	RATTLESNAKE RIDGE	Visual	Utility	Water System	34.81413609	-111.8304977	3770.44678	FY40+
RERO	5/24/2017	RATTLESNAKE RIDGE	Trail	Sign	Rattlesnake Ridge Trail	34.81367793	-111.8305026	3774.61872	FY40+
RERO	5/24/2017	RATTLESNAKE RIDGE	Trail	Trailhead		34.81367793	-111.8305026	3774.61872	FY40+
RERO	5/24/2017	RATTLESNAKE RIDGE	Trail	Intersection	Rattlesnake Ridge Loop Trail	34.81483937	-111.8304983	3768.46434	FY40+
RERO	5/24/2017	RATTLESNAKE RIDGE	Trail	Sign	Rattlesnake Ridge Loop Trail	34.81484032	-111.8304948	3768.81637	FY40+
RERO	5/24/2017	RATTLESNAKE RIDGE	Trail	Step	Rocks	34.81474047	-111.8303054	3768.01699	FY40+
RERO	5/24/2017	RATTLESNAKE RIDGE	Trail	Step	Rocks	34.81489294	-111.8302497	3783.90775	FY40+
RERO	5/24/2017	RATTLESNAKE RIDGE	Trail	Step	Rock	34.81485213	-111.8300884	3805.14470	FY40+
RERO	5/24/2017	RATTLESNAKE RIDGE	Trail	Bench	Wooden Backless	34.81476301	-111.8300194	3801.26553	FY40+
RERO	5/24/2017	RATTLESNAKE RIDGE	Trail	Junction		34.81457919	-111.8300202	3804.63648	FY40+
RERO	5/24/2017	RATTLESNAKE RIDGE	Trail	Overlook		34.81457919	-111.8300202	3804.63648	FY40+
RERO	5/24/2017	RATTLESNAKE RIDGE	Trail	Sign	Help Protect The Resource Please Stay on De:	34.81455966	-111.8300268	3804.63688	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
RERO	5/24/2017	RATTLESNAKE RIDGE	Trail	Step	Rock	34.81465687	-111.8301686	3789.40652	FY40+
RERO	5/24/2017	RATTLESNAKE RIDGE	Trail	Step	Rock	34.81470936	-111.8301781	3786.80132	FY40+
RERO	5/24/2017	RATTLESNAKE RIDGE	Trail	Step	Rock	34.81472432	-111.8302076	3787.45692	FY40+
RERO	5/24/2017	RATTLESNAKE RIDGE	Trail	Steps	2 Railroad	34.81488409	-111.8302328	3788.02162	FY40+
RERO	5/24/2017	RATTLESNAKE RIDGE	Trail	Junction		34.81490191	-111.8302349	3786.41644	FY40+
RERO	5/24/2017	SMOKE	Trail	Trailhead		34.8135256	-111.8305418	3767.54360	FY40+
RERO	5/24/2017	SMOKE	Trail	Sign	Allowed Uses	34.8135256	-111.8305418	3767.54360	FY40+
RERO	5/24/2017	SMOKE	Trail	Sign	Trail Directional, trail map	34.81276563	-111.8303442	3770.63141	FY40+
RERO	5/24/2017	SMOKE	Trail	Junction		34.81272727	-111.8303481	3769.06988	FY40+
RERO	5/24/2017	SMOKE	Trail	Trailhead		34.81275871	-111.8304168	3765.55556	FY40+
RERO	5/24/2017	SMOKE	Trail	Sign	Trail Access	34.81275871	-111.8304168	3765.55556	FY40+
RERO	5/24/2017	SMOKE	Trail	Sign	Help Protect The Resource Please Stay on des	34.81241065	-111.8303438	3777.81025	FY40+
RERO	5/24/2017	SMOKE	Trail	Sign	Directional	34.81226863	-111.8303861	3778.63446	FY40+
RERO	5/24/2017	SMOKE	Trail	Sign	Trail Map	34.81226699	-111.8303876	3778.24478	FY40+
RERO	5/24/2017	BLACKHAWK CROSSING	Trail	Step	Rock	34.81214029	-111.8303769	3789.51226	FY40+
RERO	5/24/2017	SMOKE	Trail	Step	RR Tie	34.81228611	-111.8302981	3799.52258	FY40+
RERO	5/24/2017	SMOKE	Trail	Sign	Interp Pygmy Forest	34.81229989	-111.8302909	3797.08358	FY40+
RERO	5/24/2017	SMOKE	Trail	Bench	Brown Metal	34.81216831	-111.8302682	3797.59381	FY40+
RERO	5/24/2017	SMOKE	Trail	Step	Rock	34.81193416	-111.830269	3798.42763	FY40+
RERO	5/24/2017	SMOKE	Trail	Steps	2 Rock Steps	34.81205009	-111.8302015	3807.27132	FY40+
RERO	5/24/2017	SMOKE	Trail	Sign	Interp "The Chaparrel"	34.81203438	-111.83018	3809.90256	FY40+
RERO	5/24/2017	SMOKE	Trail	Junction		34.81183631	-111.8299122	3810.00429	FY40+
RERO	5/24/2017	SMOKE	Trail	Sign	Smoke Trail Blackhawk Crossing	34.81183631	-111.8299122	3810.00429	FY40+
RERO	5/24/2017	BLACKHAWK CROSSING	Trail	Step	Rock	34.81209953	-111.8304334	3772.55818	FY40+
RERO	5/24/2017	BLACKHAWK CROSSING	Trail	Sign	Directional	34.81206676	-111.830423	3771.22293	FY40+
RERO	5/24/2017	SMOKE	Trail	Sign	Interp "Water and Rocks"	34.81168002	-111.8302677	3790.81186	FY40+
RERO	5/24/2017	SMOKE	Trail	Sign	Interp "Higher and Dryer"	34.81116293	-111.8295712	3816.01249	FY40+
RERO	5/24/2017	SMOKE	Trail	Sign	Warning Poison Ivy	34.81062974	-111.8290251	3845.44313	FY40+
RERO	5/24/2017	SMOKE	Trail	Sign	Interp " Stands with feet in water"	34.81060062	-111.8289827	3847.28059	FY40+
RERO	5/24/2017	SENTINEL	Trail	Sign	Directional	34.81023434	-111.8285892	3827.12056	FY40+
RERO	5/24/2017	SENTINEL	Trail	Sign	Native fish of Arizona	34.81023644	-111.8285191	3824.43486	FY40+
RERO	5/24/2017	SENTINEL	Trail	Bench	Brown Metal Backless	34.81023559	-111.8285163	3823.37155	FY40+
RERO	5/24/2017	SENTINEL	Trail	Junction		34.81018786	-111.8284085	3814.78858	FY40+
RERO	5/24/2017	SENTINEL	Trail	Amphitheater	Sentinel Study Area	34.81018563	-111.828407	3813.54785	FY40+
RERO	5/24/2017	SENTINEL	Trail	Sign	Sentinel Study Area	34.81018563	-111.828407	3813.54785	FY40+
RERO	5/24/2017	SENTINEL	Trail	Steps	3 rr ties	34.81018322	-111.8284029	3812.45410	FY40+
RERO	5/24/2017	BUNKHOUSE	Trail	Sign	Allowed Uses	34.81052946	-111.8285771	3810.64107	FY40+
RERO	5/24/2017	BUNKHOUSE	Trail	Junction		34.81052946	-111.8285771	3810.64107	FY40+
RERO	5/24/2017	SENTINEL	Trail	Steps	2 rock	34.80968964	-111.8289332	3759.66550	FY40+
RERO	5/24/2017	SENTINEL	Trail	Bridge		34.80965384	-111.8289492	3762.02961	FY40+
RERO	5/24/2017	KISVA	Trail	Sign	Allowed Uses and Trail Map	34.80874034	-111.8285311	3781.84121	FY40+
RERO	5/24/2017	KISVA	Trail	Gate	Chain Link	34.80873681	-111.8285314	3781.84401	FY40+
RERO	5/24/2017	KISVA	Trail	Sign	Directional	34.80871224	-111.8285325	3779.14789	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
RERO	5/24/2017	KISVA	Trail	Junction		34.80866589	-111.828833	3776.20267	FY40+
RERO	5/24/2017	KISVA	Trail	Sign	Wildlife Viewing Bench	34.80866589	-111.828833	3776.20267	FY40+
RERO	5/24/2017	KISVA	Trail	Bench	Brown Metal	34.80846847	-111.8287318	3776.31400	FY40+
RERO	5/24/2017	KISVA	Trail	Bench	Woodne backless	34.80846847	-111.8287318	3776.31400	FY40+
RERO	5/24/2017	KISVA	Visual	Bench	Wooden backless	34.80869828	-111.8296698	3770.49564	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Junction		34.80885041	-111.8299024	3770.27377	FY40+
RERO	5/24/2017	EAGLES NEST	Visual	Bench	Brown Metal	34.8088515	-111.8299095	3769.44074	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Sign	Directional	34.80888558	-111.8299156	3773.42805	FY40+
RERO	5/24/2017	KISVA	Trail	Sign	"Poison Ivy Do Not Touch Leafs of three let it b	34.81040619	-111.8313434	3768.91089	FY40+
RERO	5/24/2017	KISVA	Trail	Sign	Kisva Trail	34.81051612	-111.8314345	3769.69025	FY40+
RERO	5/24/2017	KISVA	Trail	Graffiti	On Rock	34.81122408	-111.8316005	3812.53981	FY40+
RERO	5/24/2017	KISVA	Trail	Obstruction	Rock	34.81131788	-111.8316388	3811.66433	FY40+
RERO	5/24/2017	BLACKHAWK CROSSING	Trail	Bike Rack	Brown metal	34.8124074	-111.8321512	3810.93343	FY40+
RERO	5/24/2017	BLACKHAWK CROSSING	Trail	Sign	Trail sign and trail Map	34.81241106	-111.8321536	3810.44243	FY40+
RERO	5/24/2017	BLACKHAWK CROSSING	Trail	Junction	Kisva and Eagles Nest	34.8124327	-111.8321645	3809.90256	FY40+
RERO	5/24/2017	BLACKHAWK CROSSING	Trail	Steps	Rock	34.8124714	-111.8320703	3805.94769	FY40+
RERO	5/24/2017	BLACKHAWK CROSSING	Trail	Bridge		34.81249824	-111.8319768	3808.03506	FY40+
RERO	5/24/2017	BLACKHAWK CROSSING	Trail	Steps	Cement	34.81254582	-111.8317428	3823.70075	FY40+
RERO	5/24/2017	BLACKHAWK CROSSING	Trail	Bridge		34.81186928	-111.830718	3797.89217	FY40+
RERO	5/24/2017	BLACKHAWK CROSSING	Trail	Steps	1 wood 1 rock	34.8118793	-111.8306517	3802.02887	FY40+
RERO	5/24/2017	BLACKHAWK CROSSING	Trail	Rogue Trail		34.81201379	-111.8304649	3799.67357	FY40+
RERO	5/24/2017	BLACKHAWK CROSSING	Trail	Sign	Trail Map	34.81204876	-111.8304511	3802.70650	FY40+
RERO	5/24/2017	BLACKHAWK CROSSING	Trail	Junction		34.81207027	-111.8304278	3802.97884	FY40+
RERO	5/24/2017	BLACKHAWK CROSSING	Trail	Sign	Dir and Trail Map	34.81247667	-111.8322194	3789.15542	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Bridge		34.81248916	-111.8322777	3791.85314	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Sign	Armijo Ditch	34.8125389	-111.8323829	3797.77042	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Steps	Rock	34.81240659	-111.8325864	3808.08312	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Staircase	5 rock	34.81252266	-111.8327526	3817.99773	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Staircase	3 rock	34.81253426	-111.8327846	3823.19934	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Staircase		34.81254314	-111.8328019	3823.32069	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Step	Rock	34.81249058	-111.8336246	3836.33471	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Step	Rock	34.81245452	-111.8337784	3848.36993	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Obstruction	Root	34.81225571	-111.8330848	3859.32021	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Step	Rock	34.81180978	-111.8326892	3886.31906	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Step	Rock	34.81098443	-111.8330027	3925.28424	FY40+
RERO	5/24/2017	EAGLES NEST	Visual	Step	Rock	34.81109824	-111.8327832	3955.90595	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Step	3 rock	34.81094242	-111.8326814	3966.61473	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Obstruction	Root	34.81058924	-111.8325349	3992.08650	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Junction		34.81034371	-111.8325907	4007.47625	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Sign	Dir and trail map	34.81034371	-111.8325907	4007.47625	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Overlook		34.81034371	-111.8325907	4007.47625	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Sign	Interp Changing Landscape	34.81036315	-111.832439	4009.43706	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Sign	Interp Changing Landscape	34.81036315	-111.832439	4009.43706	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
RERO	5/24/2017	EAGLES NEST	Trail	Sign	Interp Changing Landscape	34.81036576	-111.8324372	4009.15231	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Bench	Brown Metal	34.81036576	-111.8324372	4009.15231	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Bench	Brown Metal	34.81036734	-111.832435	4008.94325	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Step	Rock	34.8098833	-111.8325839	3994.20471	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Staircase	rock	34.80984682	-111.8326555	3987.67346	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Sign	No Trespassing	34.80981683	-111.8326941	3981.62962	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Steps	Rock	34.80974044	-111.8326807	3970.98972	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Steps		34.80952957	-111.8325559	3955.32163	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Steps	Rock	34.80857621	-111.8327236	3948.5561	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Step	Rock	34.80681038	-111.8321489	3930.39253	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Junction	Red Hawk Overlook	34.80673805	-111.8304025	3948.89932	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Sign	Dir Red Hawk Overlook and Eagles Nest Trail	34.8067377	-111.8304002	3946.95012	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Sign	Habitat Protection Area Closed to Public	34.80676673	-111.830233	3947.70465	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Sign	Habitat Protection Area Closed to Public	34.8067653	-111.8302337	3947.08028	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Obstruction	Rocks	34.80655956	-111.830496	3932.90042	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Steps	Rock	34.80662939	-111.8306086	3927.06523	FY40+
RERO	5/24/2017	COYOTE RIDGE	Trail	Junction	Coyote Ridge and Eagles Nest	34.80707396	-111.8300807	3890.56148	FY40+
RERO	5/24/2017	COYOTE RIDGE	Trail	Sign	Coyote Ridge Trail Eagles Nest Trail	34.80707483	-111.8300777	3891.04207	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Step	Rock	34.80761482	-111.8300888	3884.27454	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Sign	Coyote Ridge Overlook	34.80792255	-111.8302539	3880.57238	FY40+
RERO	5/24/2017	EAGLES NEST	Visual	Overlook	Coyote Ridge Overlook	34.80792276	-111.8302525	3879.71573	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Junction		34.80792276	-111.8302525	3879.71573	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Steps	Rock	34.80777335	-111.8303857	3852.22868	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Step	Rock	34.8078531	-111.8306714	3849.60025	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Step	Rock	34.80763698	-111.8307589	3849.43845	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Bench	Rock	34.80810426	-111.8310811	3819.80636	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Steps	Rock	34.80837232	-111.8309617	3816.21594	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Bridge		34.80864015	-111.830912	3799.00394	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Step	Rock	34.80869744	-111.8308808	3798.11124	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Junction		34.80872762	-111.8307313	3795.01143	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Bench	Brown Metal	34.80872762	-111.8307313	3795.01143	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Sign	Dir Eagles Nest Overlook	34.80874325	-111.8307355	3790.93561	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Bench	Wooden Backless	34.80902039	-111.831236	3787.76090	FY40+
RERO	5/24/2017	EAGLES NEST	Trail	Sign	Dir Eagles Nest	34.80871237	-111.8300687	3794.39106	FY40+
RERO	5/24/2017	KISVA	Trail	Bench	Brown Metal	34.80871283	-111.8282827	3789.72452	FY40+
RERO	5/24/2017	KISVA	Trail	Sign	Poison Ivy	34.80870576	-111.8271481	3800.00117	FY40+
RERO	5/24/2017	APACHE FIRE	Trail	Junction		34.80860093	-111.8269077	3799.61229	FY40+
RERO	5/24/2017	APACHE FIRE	Trail	Sign	Dir	34.80860093	-111.8269077	3799.61229	FY40+
RERO	5/24/2017	APACHE FIRE	Trail	Sign	Allowable uses	34.80856419	-111.8268849	3790.17747	FY40+
RERO	5/24/2017	APACHE FIRE	Trail	Obstruction	Low Hanging Tree	34.80841927	-111.8266597	3792.36697	FY40+
RERO	5/24/2017	APACHE FIRE	Trail	Culvert		34.8084106	-111.8265984	3797.18450	FY40+
RERO	5/24/2017	APACHE FIRE	Trail	Step	Rock	34.80806914	-111.8263443	3806.80235	FY40+
RERO	5/24/2017	APACHE FIRE	Trail	Step	Rock	34.80775312	-111.826544	3831.03098	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
RERO	5/24/2017	APACHE FIRE	Trail	Step	1 RR	34.80781303	-111.8274142	3852.7269	FY40+
RERO	5/24/2017	APACHE FIRE	Trail	Sign	Dir and Trail Map	34.80728904	-111.8273929	3865.17022	FY40+
RERO	5/24/2017	APACHE FIRE	Trail	Junction		34.80728862	-111.827393	3864.68682	FY40+
RERO	5/24/2017	APACHE FIRE	Trail	Obstruction	Root	34.80693818	-111.8266363	3866.09335	FY40+
RERO	5/24/2017	APACHE FIRE	Trail	Bench	Brown Metal	34.80659656	-111.825517	3876.47494	FY40+
RERO	5/24/2017	APACHE FIRE	Trail	Sign	Dir Trail to house of Apache Fire	34.80688324	-111.8255256	3868.89000	FY40+
RERO	5/24/2017	HOUSE OF APACHE FIRE	Trail	Sign	Dir Trail	34.8081845	-111.8252447	3878.3084	FY40+
RERO	5/24/2017	HOUSE OF APACHE FIRE	Trail	Kiosk	House of Apache Fire	34.8082082	-111.8251774	3884.79879	FY40+
RERO	5/24/2017	HOUSE OF APACHE FIRE	Trail	Bench	Brown Metal	34.80819944	-111.8251701	3883.98779	FY40+
RERO	5/24/2017	HOUSE OF APACHE FIRE	Trail	Bench	Brown Metal	34.80824377	-111.8248956	3879.86912	FY40+
RERO	5/24/2017	HOUSE OF APACHE FIRE	Trail	Sign	No Trespassing	34.80824461	-111.8248964	3879.27919	FY40+
RERO	5/24/2017	HOUSE OF APACHE FIRE	Trail	Overlook		34.80824461	-111.8248964	3879.27919	FY40+
RERO	5/24/2017	APACHE FIRE	Trail	Sign	Allowable Uses	34.80895517	-111.8238576	3787.41768	FY40+
RERO	5/24/2017	APACHE FIRE	Trail	Junction		34.80894839	-111.8237621	3787.23585	FY40+
RERO	5/24/2017	APACHE FIRE	Trail	Bike Rack	Brown Metal	34.80894839	-111.8237621	3787.23585	FY40+
RERO	5/24/2017	EAST GATE	Trail	Sign	Directional	34.80916996	-111.8238076	3795.15961	FY40+
RERO	5/24/2017	EAST GATE	Trail	Junction		34.80919059	-111.8238205	3794.50320	FY40+
RERO	5/24/2017	EAST GATE	Trail	Bench	Wooden	34.80959016	-111.8240587	3796.23373	FY40+
RERO	5/24/2017	EAST GATE	Trail	Sign	Armijo Ditch	34.80959016	-111.8240587	3796.23373	FY40+
RERO	5/24/2017	EAST GATE	Trail	Junction		34.8097792	-111.8246074	3798.01793	FY40+
RERO	5/24/2017	EAST GATE	Trail	Sign	Directional	34.8097792	-111.8246074	3798.01793	FY40+
RERO	5/24/2017	EAST GATE	Trail	Sign	Directional	34.8097792	-111.8246074	3798.01793	FY40+
RERO	5/24/2017	EAST GATE	Trail	Sign	Habitat Protection Area	34.8098855	-111.8249704	3794.05425	FY40+
RERO	5/24/2017	EAST GATE	Trail	Sign		34.80989581	-111.8249903	3793.24645	FY40+
RERO	5/24/2017	EAST GATE	Trail	Water Stage Recorder		34.80994241	-111.8250904	3793.72184	FY40+
RERO	5/24/2017	EAST GATE	Trail	Bridge		34.81002241	-111.8252726	3797.62344	FY40+
RERO	5/24/2017	BUNKHOUSE	Trail	Bench	Brown Metal	34.81021362	-111.8257157	3798.67634	FY40+
RERO	5/24/2017	BUNKHOUSE	Trail	Kiosk	Birds and riparian habitat	34.81021943	-111.825729	3796.57055	FY40+
RERO	5/24/2017	BUNKHOUSE	Trail	Junction		34.81036426	-111.8259741	3802.31722	FY40+
RERO	5/24/2017	BUNKHOUSE	Trail	Sign	Trail Name Bunkhouse Trail	34.81037571	-111.8260025	3796.91217	FY40+
RERO	5/24/2017	BUNKHOUSE	Trail	Bench	Brown Metal	34.81047898	-111.8264979	3789.17664	FY40+
RERO	5/24/2017	BUNKHOUSE	Trail	Sign	Schuerman Homestead	34.81057962	-111.826755	3787.44171	FY40+
RERO	5/24/2017	BUNKHOUSE	Trail	Bench	Brown Metal	34.81061472	-111.8268391	3785.56900	FY40+
RERO	5/24/2017	BUNKHOUSE	Trail	Bike Rack	Brown Metal	34.81119445	-111.8283167	3792.67615	FY40+
RERO	5/24/2017	BUNKHOUSE	Trail	Kiosk	Hiking 101	34.81119445	-111.8283167	3792.67615	FY40+
RERO	5/24/2017	BUNKHOUSE	Trail	Sign	Bunkhouse Trail	34.81120061	-111.8283649	3794.25890	FY40+
RERO	5/24/2017	BUNKHOUSE	Trail	Junction		34.81122422	-111.828393	3795.36947	FY40+
RERO	5/24/2017	CONNECTOR	Trail	Sign	Interp Understanding how people live	34.81149962	-111.8283583	3810.19693	FY40+
RERO	5/24/2017	CONNECTOR	Trail	Sign	Interp	34.81143432	-111.8282826	3803.67369	FY40+
RERO	5/24/2017	CONNECTOR	Trail	Sign	Interp Butterflies	34.81139767	-111.8282832	3801.57431	FY40+
RERO	5/24/2017	BUNKHOUSE	Trail	Kiosk		34.8112661	-111.8283623	3802.77699	FY40+
RERO	5/24/2017	BUNKHOUSE	Trail	Marker		34.81119753	-111.8284752	3808.30940	FY40+
RERO	5/24/2017	BUNKHOUSE	Trail	Sign	Habitat Protection Area	34.81080722	-111.8288978	3797.51531	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
RERO	5/24/2017	BUNKHOUSE	Trail	Sign	Dir and trail map	34.81054359	-111.8285905	3783.3727	FY40+
RERO	5/24/2017	BUNKHOUSE	Trail	Bench	brown metal	34.81042764	-111.8284412	3779.33132	FY40+
RERO	5/24/2017	BUNKHOUSE	Trail	Sign	Habitat Protection Area	34.81003477	-111.8278026	3777.48264	FY40+
RERO	5/24/2017	BUNKHOUSE	Trail	Sign	Habitat Protection Area	34.81005025	-111.8270264	3779.44065	FY40+
RERO	5/24/2017	BUNKHOUSE	Trail	Junction		34.81003554	-111.826538	3786.45329	FY40+
RERO	5/24/2017	BUNKHOUSE	Trail	Junction		34.81037707	-111.8259954	3795.01783	FY40+
RERO	5/24/2017	BUNKHOUSE	Trail	Sign	Handicapped, car dir	34.81003608	-111.8264612	3790.77741	FY40+
RERO	5/24/2017	BUNKHOUSE	Trail	Bench	Stone	34.81007549	-111.826289	3793.61130	FY40+
RERO	5/24/2017	BUNKHOUSE	Trail	Sign	Handicapped and Trail map	34.81025194	-111.8258605	3809.15644	FY40+
RERO	5/24/2017	KISVA	Trail	Junction		34.80926327	-111.8254198	3803.85151	FY40+
RERO	5/24/2017	EAST GATE	Trail	Junction		34.80980788	-111.8246191	3806.69621	FY40+
RERO	5/24/2017	KISVA	Trail	Sign	Kisva Trail	34.8088276	-111.8259855	3769.44474	FY40+
RERO	5/24/2017	KISVA	Trail	Culvert		34.80863113	-111.8265634	3774.63554	FY40+
RERO	5/24/2017	COYOTE RIDGE	Trail	Sign	Coyote Ridge To Eagles Nest Trail Sign	34.80715054	-111.8275609	3862.41923	FY40+
RERO	5/24/2017	COYOTE RIDGE	Trail	Steps	Rock	34.80729462	-111.8277194	3873.00346	FY40+
RERO	5/24/2017	COYOTE RIDGE	Trail	Steps	Rock	34.80722261	-111.8280479	3858.25811	FY40+
RERO	5/24/2017	COYOTE RIDGE	Trail	Step	Rock	34.80713274	-111.8288998	3880.72057	FY40+
RERO	5/24/2017	COYOTE RIDGE	Trail	Step	Rock	34.80702426	-111.8290405	3885.08874	FY40+
RERO	5/24/2017	COYOTE RIDGE	Trail	Sign	Habitat Protection Area	34.8068744	-111.8294839	3892.23194	FY40+
RERO	5/24/2017	COYOTE RIDGE	Trail	Step		34.80686414	-111.8297435	3904.34686	FY40+
RERO	5/24/2017	APACHE FIRE	Trail	Obstruction	Rock	34.80639385	-111.8242543	3826.76092	FY40+
RERO	5/24/2017	APACHE FIRE	Trail	Step	Rock	34.80608067	-111.8239979	3820.43513	FY40+
RERO	5/24/2017	APACHE FIRE	Trail	Sign	Allowable Uses	34.80607694	-111.8239907	3819.64256	FY40+
RERO	5/24/2017	APACHE FIRE	Trail	Sign	Trail Maker allowable uses	34.80605801	-111.8239056	3820.97780	FY40+
RERO	5/24/2017	APACHE FIRE	Trail	Sign	Allowable uses	34.80661406	-111.8237603	3813.82419	FY40+
RERO	5/24/2017	APACHE FIRE	Trail	Sign	Trail sign and map	34.80661406	-111.8237603	3813.82419	FY40+
RERO	5/24/2017	APACHE FIRE	Trail	Steps	Rock	34.80668342	-111.8237831	3811.88701	FY40+
RERO	5/24/2017	APACHE FIRE	Trail	Sign	Allowable uses	34.80668342	-111.8237831	3811.88701	FY40+
RERO	5/24/2017	APACHE FIRE	Trail	Staircase	Rock	34.80882239	-111.8237706	3784.64106	FY40+
RERO	5/24/2017	APACHE FIRE	Trail	Sign	Trail direction	34.80885126	-111.8237558	3784.58779	FY40+
RERO	5/24/2017	APACHE FIRE	Trail	Sign	Allowable Uses	34.80885126	-111.8237558	3784.58779	FY40+
RERO	5/24/2017	APACHE FIRE	Trail	Junction		34.80885461	-111.8237502	3784.69432	FY40+
RERO	5/24/2017	EAST GATE	Trail	Sign	Dir	34.809207	-111.8238053	3817.89280	FY40+
RERO	5/24/2017	EAST GATE	Trail	Junction		34.80920683	-111.8238067	3817.30608	FY40+
RERO	5/24/2017	HOUSE OF APACHE FIRE	Trail	Step	Rock	34.80930979	-111.824608	3825.48095	FY40+
RERO	5/24/2017	HOUSE OF APACHE FIRE	Trail	Step	Rock	34.80921985	-111.8245532	3828.84349	FY40+
RERO	5/24/2017	HOUSE OF APACHE FIRE	Trail	Culvert		34.80877076	-111.8249348	3873.64185	FY40+
RERO	5/24/2017	HOUSE OF APACHE FIRE	Trail	Step	Rock	34.80842922	-111.8250252	3864.97758	FY40+
RERO	5/24/2017	HOUSE OF APACHE FIRE	Trail	Step	Rock	34.808382	-111.8250113	3867.60682	FY40+
RERO	5/24/2017	HOUSE OF APACHE FIRE	Trail	Junction		34.80827407	-111.8249701	3873.75239	FY40+
RERO	5/24/2017	APACHE FIRE	Trail	Junction	Apache fire and javalina	34.80658248	-111.8237612	3836.74201	FY40+
RERO	5/24/2017	APACHE FIRE	Trail	Sign	Apache Fire and Javalina	34.80658248	-111.8237612	3836.74201	FY40+
RERO	5/24/2017	APACHE FIRE	Trail	Obstruction	Root	34.80659108	-111.8237124	3837.77809	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
RERO	5/24/2017	JAVALINA	Trail	Sign	Car Marker	34.80650764	-111.8229864	3829.16668	FY40+
RERO	5/24/2017	JAVALINA	Trail	Steps	Rock	34.806115	-111.8226329	3872.72152	FY40+
RERO	5/24/2017	JAVALINA	Trail	Steps	Rock	34.80645605	-111.8226786	3884.54287	FY40+
RERO	5/24/2017	JAVALINA	Trail	Steps	Rock	34.80648513	-111.8226295	3878.83865	FY40+
RERO	5/24/2017	JAVALINA	Trail	Step		34.80665179	-111.8224386	3867.75860	FY40+
RERO	5/24/2017	JAVALINA	Trail	Junction	Grey Fox Overlook	34.80615127	-111.8219604	3865.62878	FY40+
RERO	5/24/2017	JAVALINA	Trail	Sign	Grey Fox Overlook and Trail Map	34.80615127	-111.8219604	3865.62878	FY40+
RERO	5/24/2017	JAVALINA	Trail	Bench	Brown Metal	34.80598805	-111.8220489	3865.34163	FY40+
RERO	5/24/2017	JAVALINA	Trail	Steps	Rock	34.80625973	-111.821794	3873.36351	FY40+
RERO	5/24/2017	JAVALINA	Trail	Step	Rock	34.8064391	-111.8211408	3877.12494	FY40+
RERO	5/24/2017	JAVALINA	Trail	Step	Rock	34.80650434	-111.8210588	3884.31739	FY40+
RERO	5/24/2017	JAVALINA	Trail	Steps	Rock	34.8066874	-111.8209734	3893.46466	FY40+
RERO	5/24/2017	JAVALINA	Trail	Sign	Cathedral Rock Vista	34.80740983	-111.8210817	3915.39446	FY40+
RERO	5/24/2017	JAVALINA	Trail	Bench	Brown Metal	34.80767459	-111.822769	3893.11421	FY40+
RERO	5/24/2017	JAVALINA	Trail	Sign	Danger Cliff	34.80769732	-111.8227887	3891.24873	FY40+
RERO	5/24/2017	JAVALINA	Trail	Step		34.80775969	-111.822852	3886.65908	FY40+
RERO	5/24/2017	JAVALINA	Trail	Step	Rock	34.8077141	-111.8225334	3877.93033	FY40+
RERO	5/24/2017	JAVALINA	Trail	Steps	Rock	34.8079574	-111.8219266	3892.66567	FY40+
RERO	5/24/2017	JAVALINA	Trail	Step	Rock	34.80789794	-111.8212997	3895.56324	FY40+
RERO	5/24/2017	JAVALINA	Trail	Steps	Rock	34.80861168	-111.8218207	3877.20023	FY40+
RERO	5/24/2017	EAST GATE	Trail	Junction	East Gate and Jav	34.80905148	-111.8218874	3855.69855	FY40+
RERO	5/24/2017	EAST GATE	Trail	Sign	East Gate and Jav	34.80905148	-111.8218874	3855.69855	FY40+
RERO	5/24/2017	EAST GATE	Trail	Sign	Trail Sign and Map	34.80907333	-111.8218365	3856.91926	FY40+
RERO	5/24/2017	EAST GATE	Trail	Junction	Yavapai and east gate	34.80907333	-111.8218365	3856.91926	FY40+
RERO	5/24/2017	YAVAPAI RIDGE	Trail	Obstruction	Rock	34.80974303	-111.822501	3854.76981	FY40+
RERO	5/24/2017	YAVAPAI RIDGE	Trail	Steps	Rock	34.80988009	-111.8225531	3853.09815	FY40+
RERO	5/24/2017	YAVAPAI RIDGE	Trail	Steps	Rock	34.80977712	-111.8231832	3856.70379	FY40+
RERO	5/24/2017	YAVAPAI RIDGE	Trail	Steps	Rock	34.81009844	-111.8235441	3846.43355	FY40+
RERO	5/24/2017	YAVAPAI RIDGE	Trail	Step	Root	34.8103041	-111.8230461	3840.00924	FY40+
RERO	5/24/2017	YAVAPAI RIDGE	Trail	Step	Rock	34.80972668	-111.8221619	3849.30108	FY40+
RERO	5/24/2017	EAST GATE	Trail	Junction		34.80899905	-111.8215523	3858.29175	FY40+
RERO	5/24/2017	EAST GATE	Trail	Sign	Trail Dir Sign	34.80899905	-111.8215523	3858.29175	FY40+
RERO	5/24/2017	EAST GATE	Trail	Gate	Park Boundary with Forest Service	34.80825476	-111.8200664	3862.65152	FY40+
RERO	5/24/2017	EAST GATE	Trail	Sign	Park Regulations	34.80823349	-111.820103	3866.84668	FY40+
RERO	5/24/2017	EAST GATE	Trail	Sign	Car allow uses	34.80822325	-111.8201878	3866.69409	FY40+
RERO	5/24/2017	EAST GATE	Trail	Sign	Stop ahead for required permit and information	34.8083235	-111.8207235	3877.72568	FY40+
RERO	5/24/2017	EAST GATE	Trail	Sign	Directional to Turkey Creek US Forest Service	34.8085466	-111.8211238	3882.20439	FY40+
RERO	5/24/2017	EAST GATE	Trail	Kiosk	Self Service Permit Station	34.8089133	-111.8214783	3870.20882	FY40+
RERO	5/24/2017	EAST GATE	Trail	Junction		34.80905121	-111.8218717	3865.81341	FY40+
RERO	5/24/2017	EAST GATE	Trail	Sign	Dir	34.8088025	-111.8235217	3806.35980	FY40+
RERO	5/24/2017	APACHE FIRE	Trail	Sign	Habitat Protection Area	34.80881384	-111.823597	3803.36651	FY40+
RERO	5/24/2017	APACHE FIRE	Trail	Steps		34.81135167	-111.8285095	3811.88140	FY40+
RERO	5/24/2017	MESQUITE LOOP	Visual	Ramadas		34.81191797	-111.8288573	3833.30658	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
RERO	5/24/2017	MESQUITE LOOP	Trail	Picnic Table	Brown Metal, 2 accessible	34.81191845	-111.828859	3833.58092	FY40+
RERO	5/24/2017	MESQUITE LOOP	Trail	Sign	Interp Arizona Cypress	34.81217639	-111.8289005	3835.04352	FY40+
RERO	5/24/2017	MESQUITE LOOP	Trail	Bench	Brown Metal backless	34.8122412	-111.8290068	3837.83736	FY40+
RERO	5/24/2017	MESQUITE LOOP	Trail	Sign	Interp soaptree yucca	34.81228939	-111.8292355	3830.26444	FY40+
RERO	5/24/2017	MESQUITE LOOP	Trail	Sign	Interp Four winged saltbush	34.81229544	-111.8292983	3829.12663	FY40+
RERO	5/24/2017	MESQUITE LOOP	Trail	Sign	Silverleaf Nightshade	34.81224538	-111.8295213	3823.98631	FY40+
RERO	5/24/2017	MESQUITE LOOP	Trail	Bench	Brown meatal backless	34.81215233	-111.8296069	3824.30670	FY40+
RERO	5/24/2017	MESQUITE LOOP	Trail	Sign	Interp harvester ants	34.81194585	-111.8297001	3822.94903	FY40+
RERO	5/24/2017	MESQUITE LOOP	Trail	Sign	Interp Utah Juniper	34.81182706	-111.8294811	3827.89552	FY40+
RERO	5/24/2017	MESQUITE LOOP	Trail	Bench	Brown metal backless	34.81182249	-111.8293641	3826.81178	FY40+
RERO	5/24/2017	MESQUITE LOOP	Trail	Sign	Interp Broom Snakewook	34.81177073	-111.829247	3826.60032	FY40+
RERO	5/24/2017	MESQUITE LOOP	Trail	Kiosk		34.81178605	-111.8291333	3827.03206	FY40+
RERO	5/24/2017	MESQUITE LOOP	Trail	Sign	Interp velvert mesquite	34.81198436	-111.828984	3828.60159	FY40+
RERO	5/24/2017	MESQUITE LOOP	Trail	Sign	Interp Engelmanns Prickly Pear	34.81198992	-111.8290974	3831.06262	FY40+
RERO	5/24/2017	MESQUITE LOOP	Trail	Bench	Brown metal backless	34.8121253	-111.8292224	3831.16755	FY40+
RERO	5/24/2017	MESQUITE LOOP	Trail	Sign	Interp Spinystar	34.81218395	-111.829216	3832.11632	FY40+
RERO	5/24/2017	MESQUITE LOOP	Trail	Sign	Interp pink flower hedgehog cactus	34.81221005	-111.8292172	3834.24774	FY40+
RERO	5/24/2017	MESQUITE LOOP	Trail	Bench	Brown metal backless	34.81204608	-111.8294253	3826.42331	FY40+
RERO	5/24/2017	MESQUITE LOOP	Trail	Sign	Interp Pinon Pine	34.81206	-111.829508	3826.68162	FY40+
RERO	5/24/2017	BUNKHOUSE	Trail	Gate	Chain link gate with no trespassing sign	34.81016001	-111.8258137	3854.50589	FY40+
RERO	5/24/2017	BUNKHOUSE	Visual	Sign	Habitat protection area closed to public use - e	34.81012234	-111.825826	3843.08462	FY40+
RERO	5/24/2017	BUNKHOUSE	Trail	Stream Crossing	2ft deep crossing of Oak Creek.	34.80945017	-111.8257562	3789.12578	FY40+
RERO	5/24/2017	KISVA	Trail	Gate	Chain link across trail. Trail closed sign on it	34.80925197	-111.825447	3781.63496	FY40+
RERO	5/24/2017	KISVA	Visual	Sign	Wooden two post. Low water crossing mainten	34.80925584	-111.8254876	3778.80908	FY40+
RERO	5/24/2017	KISVA	Visual	Sign	Equestrian sign on wood post	34.80926161	-111.825484	3778.17109	FY40+
RERO	5/24/2017	KISVA	Visual	Sign	Noteman study area on wood post. Metal sign	34.80928059	-111.8255189	3783.43878	FY40+
RERO	5/24/2017	KISVA	Trail	Gate	Chain link across trail. Metal trespassing sign	34.80928304	-111.8255304	3784.26139	FY40+
RIIS	5/17/2017	WEDGE HILL	Trail	Bench	Wooden	34.25718765	-114.1339842	332.826755	FY40+
RIIS	5/17/2017	WEDGE HILL	Trail	Sign	Interpretive	34.25569281	-114.136376	294.901480	FY40+
RIIS	5/17/2017	WEDGE HILL	Trail	Sign	Warning	34.2561069	-114.1361283	295.967242	FY40+
RIIS	5/17/2017	WEDGE HILL	Trail	Staircase		34.25662808	-114.1354072	299.998556	FY40+
RIIS	5/17/2017	WEDGE HILL	Trail	Intersection	Social Trail	34.25682572	-114.1349397	322.817830	FY40+
RIIS	5/17/2017	WEDGE HILL	Trail	Sign	Interpretive	34.25682786	-114.134939	322.896352	FY40+
RIIS	5/17/2017	WEDGE HILL	Trail	Waterbar		34.2567923	-114.1348066	321.452849	FY40+
RIIS	5/17/2017	WEDGE HILL	Trail	Intersection		34.25674843	-114.134598	318.571376	FY40+
RIIS	5/17/2017	WEDGE HILL	Trail	Sign	Interpretive	34.25671965	-114.1345579	309.223866	FY40+
RIIS	5/17/2017	WEDGE HILL	Trail	Intersection	Unknown Trail	34.25671858	-114.1345135	309.670891	FY40+
RIIS	5/17/2017	WEDGE HILL	Trail	Sign	Interpretive	34.25689932	-114.1343342	309.766184	FY40+
RIIS	5/17/2017	WEDGE HILL	Trail	Sign	Warning	34.25711608	-114.1342284	322.394659	FY40+
RIIS	5/17/2017	WEDGE HILL	Trail	Intersection		34.25711608	-114.1342284	322.394659	FY40+
RIIS	5/17/2017	WEDGE HILL	Trail	Benches		2 34.25719711	-114.1343457	321.779176	FY40+
RIIS	5/17/2017	WEDGE HILL	Trail	Erosion		34.25634335	-114.1347299	349.344244	FY40+
RIIS	5/17/2017	WEDGE HILL	Trail	Intersection	Social Trail	34.25616042	-114.1348404	377.366674	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
RIIS	5/17/2017	WEDGE HILL	Trail	Erosion		34.25578667	-114.1349786	376.671669	FY40+
RIIS	5/17/2017	WEDGE HILL	Trail	Intersection	Social Trail	34.25532529	-114.1358472	426.202559	FY40+
RIIS	5/17/2017	WEDGE HILL	Trail	Trail	Trail goes another 50 feet or so but is narrow w	34.25536119	-114.135877	418.064238	FY40+
RIIS	5/17/2017	WEDGE HILL	Trail	Trail	Check on trail - goes to and along road.	34.25644033	-114.1342588	315.772405	FY40+
ROLA	4/14/2017	CONNECTOR	Trail	Bridge		32.755793	-109.707325	3020	FY40+
ROLA	4/14/2017	CONNECTOR	Trail	Bridge		32.755727	-109.707926	3039	FY40+
ROLA	4/14/2017	CONNECTOR	Trail	Bench	Wooden, tan	32.753169	-109.706565	3041	FY40+
ROLA	4/14/2017	CONNECTOR	Trail	Stairs	9 stairs	32.753056	-109.707416	3041	FY40+
ROLA	4/14/2017	CONNECTOR	Trail	Erosion		32.753332	-109.707357	3036	FY40+
ROLA	4/14/2017	CONNECTOR	Trail	Erosion		32.753511	-109.70692	3039	FY40+
ROLA	4/14/2017	CONNECTOR	Trail	Erosion		32.753538	-109.706873	3041	FY40+
ROLA	4/14/2017	CONNECTOR	Trail	Erosion		32.75359	-109.706795	3034	FY40+
ROLA	4/14/2017	CONNECTOR	Trail	Bridge		32.753991	-109.706524	3048	FY40+
ROLA	4/14/2017	CONNECTOR	Trail	Bench	Tan wooden, no back	32.754057	-109.706592	3047	FY40+
ROLA	4/14/2017	CONNECTOR	Trail	Bridge		32.754183	-109.706619	3046	FY40+
ROLA	4/14/2017	CONNECTOR	Trail	Bridge		32.754275	-109.704872	3038	FY40+
ROLA	4/14/2017	CONNECTOR	Trail	Culvert		32.752929	-109.703083	3038	FY40+
ROLA	4/14/2017	CONNECTOR	Trail	Bridge		32.752814	-109.703019	3037	FY40+
ROLA	4/14/2017	CONNECTOR	Trail	Bridge		32.752766	-109.702791	3032	FY40+
ROLA	4/14/2017	CONNECTOR	Trail	Culvert		32.753252	-109.701904	3032	FY40+
ROLA	4/14/2017	CONNECTOR	Trail	Culvert		32.753342	-109.701803	3035	FY40+
ROLA	4/14/2017	FENCELINE	Trail	Sign	Trailhead	32.752066	-109.703301	3055	FY40+
ROLA	4/14/2017	FENCELINE	Trail	Sign	Trailhead	32.752021	-109.703291	3054	FY40+
ROLA	4/14/2017	FENCELINE	Trail	Erosion	Erosion	32.751782	-109.703415	3052	FY40+
ROLA	4/14/2017	FENCELINE	Trail	Erosion	Erosion	32.751631	-109.704122	3047	FY40+
ROLA	4/14/2017	FENCELINE	Trail	Erosion	Erosion	32.751664	-109.707865	3068	FY40+
ROLA	4/14/2017	FENCELINE	Trail	Sign	Trailhead	32.752534	-109.704027	3047	FY40+
ROLA	4/14/2017	MARIAH MESA	Trail	Water Bar		32.751644	-109.708338	3096	FY40+
ROLA	4/14/2017	MARIAH MESA	Trail	Stairs		32.751618	-109.708389	3096	FY40+
ROLA	4/14/2017	MARIAH MESA	Trail	Steps		32.751752	-109.708505	3104	FY40+
ROLA	4/14/2017	MARIAH MESA	Trail	Steps		32.751708	-109.708542	3110	FY40+
ROLA	4/14/2017	MARIAH MESA	Trail	Steps		32.751622	-109.708623	3117	FY40+
ROLA	4/14/2017	MARIAH MESA	Trail	Bench	Pink wooden	32.751666	-109.708733	3125	FY40+
ROLA	4/14/2017	MARIAH MESA	Trail	Bench	Pink wood	32.751937	-109.708651	3124	FY40+
ROLA	4/14/2017	MARIAH MESA	Trail	Bench	Pink wooden, backless	32.75185	-109.709763	3127	FY40+
ROLA	4/14/2017	MARIAH MESA	Trail	Steps		32.751911	-109.709945	3123	FY40+
ROLA	4/14/2017	MARIAH MESA	Trail	Bench	Pink wooden, backless	32.752058	-109.7102	3097	FY40+
ROLA	4/14/2017	MARIAH MESA	Trail	Steps		32.7521	-109.710237	3097	FY40+
ROLA	4/14/2017	MARIAH MESA	Trail	Steps	Rock	32.752231	-109.710302	3077	FY40+
ROLA	4/14/2017	MARIAH MESA	Trail	Step up	Rock	32.752773	-109.710599	3068	FY40+
ROLA	4/14/2017	MARIAH MESA	Trail	Sign	Mariah Mesa Trail	32.753088	-109.708072	3051	FY40+
ROLA	4/14/2017	MARIAH MESA	Trail	Kiosk	Hot tub sign, Mariah Mesa Trail sign	32.753072	-109.707929	3050	FY40+
ROLA	4/14/2017	MARIAH MESA	Trail	Sign		25 32.752778	-109.707736	3044	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Location			Fiscal Year Planned	
						Latitude	Longitude	Elevation		
ROLA	4/14/2017	MARIAH MESA	Trail	Sign		23	32.752713	-109.707763	3046	FY40+
ROLA	4/14/2017	MARIAH MESA	Trail	Sign		24	32.75269	-109.70777	3047	FY40+
ROLA	4/14/2017	MARIAH MESA	Trail	Sign		22	32.752609	-109.707796	3050	FY40+
ROLA	4/14/2017	MARIAH MESA	Trail	Sign		21	32.752495	-109.707847	3053	FY40+
ROLA	4/14/2017	MARIAH MESA	Trail	Sign		20	32.752401	-109.707886	3056	FY40+
ROLA	4/14/2017	MARIAH MESA	Trail	Sign		19	32.752297	-109.707941	3060	FY40+
ROLA	4/14/2017	MARIAH MESA	Trail	Steps			32.751992	-109.70793	3053	FY40+
ROLA	4/14/2017	MARIAH MESA	Trail	Steps			32.751816	-109.708135	3064	FY40+
ROLA	4/14/2017	MARIAH MESA	Trail	Wash			32.75241	-109.707288	3059	FY40+
ROLA	4/14/2017	WEST HILL LOOP	Trail	Bridge			32.75396	-109.703955	3028	FY40+
ROLA	4/14/2017	WEST HILL LOOP	Trail	Erosion			32.75405	-109.70376	3032	FY40+
ROLA	4/14/2017	WEST HILL LOOP	Trail	Erosion			32.754086	-109.703677	3034	FY40+
ROLA	4/14/2017	WEST HILL LOOP	Trail	Intersection	Cut through to parking lot		32.754235	-109.703344	3042	FY40+
ROLA	4/14/2017	WEST HILL LOOP	Trail	Stairs			32.754496	-109.702766	3036	FY40+
ROLA	4/14/2017	WEST HILL LOOP	Trail	Trash Can	Fishing Lines		32.754497	-109.702767	3037	FY40+
ROLA	4/14/2017	WEST HILL LOOP	Trail	Stairs			32.754497	-109.702767	3037	FY40+
ROLA	4/14/2017	WEST HILL LOOP	Visual	Bench	Brown Metal		32.754497	-109.702767	3037	FY40+
ROLA	4/14/2017	WEST HILL LOOP	Trail	Stairs			32.754366	-109.702736	3035	FY40+
ROLA	4/14/2017	WEST HILL LOOP	Trail	Picnic Bench	Brown and tan metal		32.754366	-109.702736	3035	FY40+
ROLA	4/14/2017	WEST HILL LOOP	Visual	Picnic Bench	Brown and tan metal		32.753927	-109.702801	3037	FY40+
ROLA	4/14/2017	WEST HILL LOOP	Trail	Culvert			32.753216	-109.70309	3045	FY40+
ROLA	4/14/2017	WEST HILL LOOP	Trail	Culvert			32.753082	-109.703237	3044	FY40+
ROLA	4/14/2017	WEST HILL LOOP	Trail	Intersection			32.753151	-109.703517	3042	FY40+
ROLA	4/14/2017	WEST HILL LOOP	Trail	Sign	Carsonite sign		32.75352	-109.703932	3038	FY40+
ROLA	4/14/2017	WEST HILL LOOP	Trail	Bench	Wooden		32.7535	-109.70326	3058	FY40+
SLRO	5/17/2017	PENDLEY HOMESTEAD	Trail	Bench	Wood and stone		34.92852957	-111.7656872	1315.10957	FY40+
SLRO	5/17/2017	PENDLEY HOMESTEAD	Trail	Kiosk			34.92870447	-111.7655266	1320.95066	FY40+
SLRO	5/17/2017	PENDLEY HOMESTEAD	Trail	Sign	Pendley Homestead Trail Sign		34.92942611	-111.7650661	1320.82901	FY40+
SLRO	5/17/2017	PENDLEY HOMESTEAD	Trail	Sign	Directional		34.92996744	-111.7647628	1317.67383	FY40+
SLRO	5/17/2017	PENDLEY HOMESTEAD	Trail	Culvert			34.93064886	-111.7644569	1303.79193	FY40+
SLRO	5/17/2017	PENDLEY HOMESTEAD	Visual	Restroom			34.93193532	-111.7638411	1308.25563	FY40+
SLRO	5/17/2017	PENDLEY HOMESTEAD	Trail	Sign	"Tourist Cabins Built in 1933"		34.93256124	-111.7634216	1295.44636	FY40+
SLRO	5/17/2017	PENDLEY HOMESTEAD	Trail	Sign	Directional. Restrooms		34.93314473	-111.7630829	1297.99810	FY40+
SLRO	5/17/2017	PENDLEY HOMESTEAD	Trail	Bench	Brown. Metal		34.93369136	-111.7628328	1284.32777	FY40+
SLRO	5/17/2017	PENDLEY HOMESTEAD	Visual	Cabin			34.93411316	-111.7626679	1272.23748	FY40+
SLRO	5/17/2017	PENDLEY HOMESTEAD	Visual	Building	Slide Rock Market		34.93506801	-111.762335	1248.65624	FY40+
SLRO	5/17/2017	PENDLEY HOMESTEAD	Visual	Sign	Slide Rock Market		34.94453078	-111.7534992	4852.63534	FY40+
SLRO	5/17/2017	PENDLEY HOMESTEAD	Trail	Bench	Stone and composite		34.94490752	-111.7536856	4844.50934	FY40+
SLRO	5/17/2017	PENDLEY HOMESTEAD	Visual	Historical	Farm Equipment		34.94495672	-111.7536974	4845.46091	FY40+
SLRO	5/17/2017	PENDLEY HOMESTEAD	Trail	Bench	Stone and composite wood		34.94518708	-111.7536898	4847.81261	FY40+
SLRO	5/17/2017	PENDLEY HOMESTEAD	Visual	Restroom			34.94526392	-111.75369	4848.65524	FY40+
SLRO	5/17/2017	PENDLEY HOMESTEAD	Visual	Water Fountain			34.94526392	-111.75369	4848.65524	FY40+
SLRO	5/17/2017	PENDLEY HOMESTEAD	Visual	Kiosk			34.94541245	-111.7536771	4851.01134	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
SLRO	5/17/2017	PENDLEY HOMESTEAD	Trail	Sign	Pendley Homestead House Built in 1927	34.94571835	-111.7537233	4857.49012	FY40+
SLRO	5/17/2017	PENDLEY HOMESTEAD	Visual	House	Pendley Homestead House	34.94571434	-111.7537225	4856.52533	FY40+
SLRO	5/17/2017	PENDLEY HOMESTEAD	Visual	Water Fountain		34.94596305	-111.7538671	4855.23454	FY40+
SLRO	5/17/2017	PENDLEY HOMESTEAD	Trail	Sign	Apple Picking Shed Built in 1932	34.94602481	-111.7538435	4854.72071	FY40+
SLRO	5/17/2017	PENDLEY HOMESTEAD	Visual	Kiosk		34.94613407	-111.7538099	4850.64770	FY40+
SLRO	5/17/2017	SLIDE ROCK	Trail	Sign	"Slide Rock Swim Area"	34.94617194	-111.7538092	4850.22878	FY40+
SLRO	5/17/2017	CLIFFTOP	Trail	Sign	"No Glass or Pets Past this Point"	34.94623037	-111.7538192	4846.97517	FY40+
SLRO	5/17/2017	CLIFFTOP	Trail	Bike Rack		34.94622988	-111.7538185	4846.82138	FY40+
SLRO	5/17/2017	CLIFFTOP	Trail	Sign	Cliff Top Trail Sign	34.94630656	-111.7538367	4855.43639	FY40+
SLRO	5/17/2017	CLIFFTOP	Trail	Bench	Composite	34.94645303	-111.7539301	4857.23180	FY40+
SLRO	5/17/2017	CLIFFTOP	Visual	Overlook		34.94645416	-111.7539319	4857.41203	FY40+
SLRO	5/17/2017	CLIFFTOP	Trail	Obstruction	Rock	34.94666851	-111.7540397	4853.38226	FY40+
SLRO	5/17/2017	CLIFFTOP	Trail	Rogue Trail		34.94676584	-111.7540923	4849.89116	FY40+
SLRO	5/17/2017	CLIFFTOP	Trail	Sign	Interp:Utah Juniper	34.94680139	-111.754119	4849.80065	FY40+
SLRO	5/17/2017	CLIFFTOP	Trail	Sign	Interp: Prickly Pear Cactus	34.94695943	-111.7542264	4854.32502	FY40+
SLRO	5/17/2017	CLIFFTOP	Trail	Rogue Trail		34.94695943	-111.7542264	4854.32502	FY40+
SLRO	5/17/2017	CLIFFTOP	Trail	Sign	Interp: Rocky Mountain Juniper	34.94703813	-111.7542954	4858.46933	FY40+
SLRO	5/17/2017	CLIFFTOP	Trail	Rogue Trail		34.94724165	-111.7544074	4854.30580	FY40+
SLRO	5/17/2017	CLIFFTOP	Trail	Step	Rock	34.94739239	-111.7544271	4850.11945	FY40+
SLRO	5/17/2017	CLIFFTOP	Trail	Rogue Trail		34.94745799	-111.7544792	4855.92219	FY40+
SLRO	5/17/2017	CLIFFTOP	Trail	Rogue Trail		34.94760111	-111.7545674	4854.69748	FY40+
SLRO	5/17/2017	CLIFFTOP	Visual	Bench	Composite	34.94760111	-111.7545674	4854.69748	FY40+
SLRO	5/17/2017	CLIFFTOP	Trail	Step	Rock	34.9476113	-111.7545735	4856.28824	FY40+
SLRO	5/17/2017	CLIFFTOP	Trail	Rogue Trail		34.94772717	-111.7546006	4866.61896	FY40+
SLRO	5/17/2017	CLIFFTOP	Trail	Sign	Interp: Pinyon	34.9477949	-111.7545763	4868.79244	FY40+
SLRO	5/17/2017	CLIFFTOP	Visual	Bench	Composite	34.94785508	-111.7546029	4872.66921	FY40+
SLRO	5/17/2017	CLIFFTOP	Trail	Obstruction	Rocks	34.94786305	-111.7546139	4872.72328	FY40+
SLRO	5/17/2017	CLIFFTOP	Trail	Rogue Trail		34.94788998	-111.7546177	4878.49038	FY40+
SLRO	5/17/2017	CLIFFTOP	Trail	Bench	Composite	34.9479952	-111.7547217	4883.18977	FY40+
SLRO	5/17/2017	CLIFFTOP	Trail	Sign	Interp: Common Chokecherry	34.94806462	-111.7547005	4887.71254	FY40+
SLRO	5/17/2017	CLIFFTOP	Trail	Sign	Interp Point Leaf Manzanita	34.94818706	-111.7547567	4887.01328	FY40+
SLRO	5/17/2017	CLIFFTOP	Trail	Rogue Trail		34.94822159	-111.7547715	4890.87683	FY40+
SLRO	5/17/2017	CLIFFTOP	Trail	Obstruction	Rocks in Trail	34.94826086	-111.7548074	4893.32945	FY40+
SLRO	5/17/2017	CLIFFTOP	Trail	Sign	Interp Ponderosa Pine	34.94833975	-111.7548212	4898.62678	FY40+
SLRO	5/17/2017	CLIFFTOP	Trail	Tree	Downed Tree	34.94839962	-111.7548812	4897.89668	FY40+
SLRO	5/17/2017	CLIFFTOP	Trail	Step	Rock	34.94843944	-111.7549017	4903.17998	FY40+
SLRO	5/17/2017	CLIFFTOP	Trail	Intersection		34.94849263	-111.7549004	4922.72004	FY40+
SLRO	5/17/2017	CLIFFTOP	Trail	Sign	Warning "Glass Containers and Pets Prohibited"	34.94849059	-111.7548974	4924.17303	FY40+
SLRO	5/17/2017	CLIFFTOP	Trail	Obstruction	Rock	34.9485958	-111.7548988	4931.11758	FY40+
SLRO	5/17/2017	CLIFFTOP	Trail	Rogue Trail		34.94861276	-111.7548905	4936.00080	FY40+
SLRO	5/17/2017	CLIFFTOP	Trail	Obstruction	Roots and Rocks	34.94870956	-111.7548774	4927.36376	FY40+
SLRO	5/17/2017	CLIFFTOP	Trail	Rogue Trail		34.94811779	-111.7549245	4946.83574	FY40+
SLRO	5/17/2017	CLIFFTOP	Trail	Sign	Interp: Douglas Fir	34.94797967	-111.7548995	4942.62856	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
SLRO	5/17/2017	CLIFFTOP	Trail	Weather Station		34.94686607	-111.7545067	4889.30690	FY40+
SLRO	5/17/2017	PENDLEY HOMESTEAD	Trail	Intersection		34.9458155	-111.753936	4869.49891	FY40+
SLRO	5/17/2017	SLIDE ROCK	Trail	Intersection		34.94579695	-111.7537288	4868.20612	FY40+
SLRO	5/17/2017	SLIDE ROCK	Trail	Intersection		34.94628932	-111.7535088	4854.35827	FY40+
SLRO	5/17/2017	SLIDE ROCK	Trail	Step	Rock.	34.94623631	-111.7534216	4858.80694	FY40+
SLRO	5/17/2017	SLIDE ROCK	Trail	Step	rocks	34.94611605	-111.7532626	4854.45518	FY40+
SLRO	5/17/2017	SLIDE ROCK	Trail	Obstruction	rocks	34.94609802	-111.7532554	4858.32835	FY40+
SLRO	5/17/2017	SLIDE ROCK	Trail	Step	Rock	34.94604855	-111.7532367	4862.35611	FY40+
SLRO	5/17/2017	SLIDE ROCK	Trail	Sign	Warning. "Water Based activities at your own ri	34.94631805	-111.7534693	4858.10888	FY40+
SLRO	5/17/2017	SLIDE ROCK	Trail	Sign	Warning "Writing on rocks unlawful"	34.94631805	-111.7534693	4858.10888	FY40+
SLRO	5/17/2017	SLIDE ROCK	Trail	Step	rock	34.94632071	-111.7534716	4858.16655	FY40+
SLRO	5/17/2017	SLIDE ROCK	Trail	Steps	Rock	34.9464757	-111.7534973	4853.54166	FY40+
SLRO	5/17/2017	SLIDE ROCK	Trail	Bridge		34.94711342	-111.753759	4818.75082	FY40+
SLRO	5/17/2017	SLIDE ROCK	Trail	Restroom	Slide Rock Rest Room	34.94757894	-111.7539801	4823.16185	FY40+
SLRO	5/17/2017	SLIDE ROCK	Trail	Staircase	Rock	34.94723389	-111.7540199	4809.71169	FY40+
SLRO	5/17/2017	SLIDE ROCK	Trail	Obstruction	Rock	34.94815503	-111.7545563	4833.81697	FY40+
SLRO	5/17/2017	SLIDE ROCK	Trail	Rogue Trail		34.94848742	-111.754688	4847.67323	FY40+
SOCR	3/20/2018	BLACKHAWK	Visual	Sign	Black Hawk Tr with right arrow on wood on woc	31.4878887	-110.8661887	3741.86719	FY40+
SOCR	3/20/2018	BLACKHAWK	Trail	Sign	No unauthorized vehicles beyond this point	31.48793823	-110.8664084	3734.83413	FY40+
SOCR	3/20/2018	BLACKHAWK	Trail	Gate	Metal gate across trail to block vehicles with ga	31.48793653	-110.8664075	3734.53376	FY40+
SOCR	3/20/2018	BLACKHAWK	Trail	Step	Mandatory	31.48899529	-110.8679983	3635.5691	FY40+
SOCR	3/20/2018	BLACKHAWK	Trail	Stream Crossing	80ft long, mandatory depending on the season	31.48931898	-110.8683632	3640.98536	FY40+
SOCR	3/20/2018	BLACKHAWK	Visual	Sign	Blackhawk Tr on wood on wood post with hiker	31.48885425	-110.870077	3648.27955	FY40+
SOCR	3/20/2018	BLACKHAWK	Visual	Sign	Jen's Vista on wood on wood post	31.48831481	-110.8736187	3647.95154	FY40+
SOCR	3/20/2018	BLACKHAWK	Visual	Bench	Wood plank on cemented stone	31.48817864	-110.8736116	3644.29905	FY40+
SOCR	3/20/2018	BLACKHAWK	Trail	Steps	Three stone steps	31.48763844	-110.8762865	3582.38841	FY40+
SOCR	3/20/2018	BLACKHAWK	Trail	Steps	Three stone steps, 14, 5, and 5 inches	31.48757117	-110.8763437	3571.78736	FY40+
SOCR	3/20/2018	BLACKHAWK	Trail	Waterbar	Stone	31.48748374	-110.8766689	3547.99326	FY40+
SOCR	3/20/2018	BLACKHAWK	Visual	Sign	Hiker icon, no equestrian icon, and no motorcy	31.48655424	-110.8769944	3539.98660	FY40+
SOCR	3/20/2018	BLACKHAWK	Trail	Stream Crossing	Mandatory stream crossing	31.48640032	-110.8770989	3530.78647	FY40+
SOCR	3/20/2018	BLACKHAWK	Trail	Stream Crossing	Mandatory	31.48639548	-110.8771057	3527.61416	FY40+
SOCR	3/20/2018	BLACKHAWK	Trail	Stream Crossing	Mandatory	31.48638464	-110.8771184	3526.82079	FY40+
SOCR	3/20/2018	BLACKHAWK	Visual	Sign	Trail right and left arrows with no equestrian icc	31.48692149	-110.8788843	3535.65567	FY40+
SOCR	3/20/2018	BLACKHAWK	Visual	Sign	Wooden post with missing signboard, but there	31.4854491	-110.8802052	3517.03394	FY40+
SOCR	3/20/2018	BLACKHAWK	Visual	Sign	Sonoita Creek Tr with forward arrow on wood c	31.48346066	-110.8824194	3553.24412	FY40+
SOCR	3/20/2018	BLACKHAWK	Visual	Sign	Trail map on wood on wood post	31.48345326	-110.8824231	3552.57450	FY40+
SOCR	3/20/2018	BLACKHAWK	Visual	Sign	Blackhawk Tr (No Horses) with forward arrow c	31.48344719	-110.8824289	3552.05706	FY40+
SOCR	3/20/2018	BLACKHAWK	Visual	Bench	Wood planks on cemented stones	31.483448	-110.8824272	3552.62977	FY40+
SOCR	3/20/2018	SONOITA CREEK	Visual	Sign	Equestrian icon on wood post	31.48342688	-110.8824939	3558.17900	FY40+
SOCR	3/20/2018	SONOITA CREEK	Trail	Waterbar	Stones	31.48341233	-110.8825097	3549.70056	FY40+
SOCR	3/20/2018	SONOITA CREEK	Visual	Sign	State Park Boundary, equestrian icon, no moto	31.48336034	-110.8825279	3535.21793	FY40+
SOCR	3/20/2018	SONOITA CREEK	Visual	Sign	Trail with right arrow on tree	31.48268782	-110.8828154	3514.90852	FY40+
SOCR	3/20/2018	SONOITA CREEK	Trail	Stream Crossing	Mandatory Sonoita Creek	31.48264992	-110.8828458	3509.03969	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Latitude	Longitude	Elevation	Fiscal Year Planned
SOCR	3/20/2018	SONOITA CREEK	Visual	Sign	Left arrow for Railroad Tr, Up-right arrow for Ca	31.4827697	-110.8836866	3514.22087	FY40+
SOCR	3/20/2018	NEW MEXICO ARIZONA RAIL	Visual	Sign	State Park Boundary on carsonite	31.47923216	-110.8879548	3450.89650	FY40+
SOCR	3/20/2018	NEW MEXICO ARIZONA RAIL	Trail	Gate	Barbed wire gate with metal sign that syas plez	31.47897688	-110.8883598	3475.46835	FY40+
SOCR	3/20/2018	NEW MEXICO ARIZONA RAIL	Visual	Sign	State park, hiker icon, equestrian icon, no motc	31.47892428	-110.8883859	3478.91420	FY40+
SOCR	3/20/2018	NEW MEXICO ARIZONA RAIL	Visual	Sign	Sonoita Creek State Natural Area Protected Hz	31.47891952	-110.8883831	3482.11654	FY40+
SOCR	3/20/2018	NEW MEXICO ARIZONA RAIL	Visual	Sign	No vehicles on metal on barbed wire fence	31.47891921	-110.888383	3483.77058	FY40+
SOCR	3/20/2018	NEW MEXICO ARIZONA RAIL	Trail	Waterbar	Wooden beam	31.47880287	-110.8884504	3486.42424	FY40+
SOCR	3/20/2018	NEW MEXICO ARIZONA RAIL	Visual	Sign	Vista Tr (No Horses) with forward arrow on woc	31.47805664	-110.8903844	3479.79368	FY40+
SOCR	3/20/2018	NEW MEXICO ARIZONA RAIL	Visual	Sign	Hikers with right arrow, horses with left arrow o	31.4768441	-110.892956	3461.56043	FY40+
SOCR	3/20/2018	NEW MEXICO ARIZONA RAIL	Trail	Steps	Three stone steps, 14in, 7in, 6in	31.47682343	-110.8943408	3534.32242	FY40+
SOCR	3/20/2018	NEW MEXICO ARIZONA RAIL	Visual	Sign	Hikers up-right arrow, horses up-left arrow on v	31.4756522	-110.896528	3512.75867	FY40+
SOCR	3/20/2018	NEW MEXICO ARIZONA RAIL	Visual	Sign	Up-right arrow for hikers, up left arrow for horse	31.47640252	-110.9107903	3464.90495	FY40+
SOCR	3/20/2018	NEW MEXICO ARIZONA RAIL	Trail	Bridge	Wooden planks with hand rails over wash	31.47743269	-110.9112517	3467.88261	FY40+
SOCR	3/20/2018	NEW MEXICO ARIZONA RAIL	Trail	Steps	3 stone steps, 1st 5in, 2nd 6in, third 6in	31.47795788	-110.9118964	3468.82537	FY40+
SOCR	3/20/2018	NEW MEXICO ARIZONA RAIL	Trail	Stairs	10 stone steps	31.4779554	-110.9120145	3476.12757	FY40+
SOCR	3/20/2018	NEW MEXICO ARIZONA RAIL	Trail	Step	One/two stone steps	31.47792126	-110.9120665	3474.03779	FY40+
SOCR	3/20/2018	NEW MEXICO ARIZONA RAIL	Visual	Sign	Up-right arrow hikers, up-left arrow horses on v	31.47805854	-110.9126828	3469.59792	FY40+
SOCR	3/20/2018	NEW MEXICO ARIZONA RAIL	Visual	Sign	Sonoita Cr Camp on wood on wood post with r	31.47919965	-110.9174524	3452.56095	FY40+
SOCR	3/20/2018	NEW MEXICO ARIZONA RAIL	Visual	Sign	Railroad trail to left and back, rio rico th 3.2mi t	31.47946787	-110.9176212	3447.79708	FY40+
SOCR	3/20/2018	COAL MINE SPRING	Visual	Sign	Wood sign; "No Horses"	31.48282764	-110.8836914	3558.15417	FY40+
SOCR	3/20/2018	COAL MINE SPRING	Trail	Natural Stair	Stair tree trunk	31.4829611	-110.8836659	3560.63002	FY40+
SOCR	3/20/2018	COAL MINE SPRING	Trail	Rock Stair	Single rock stair	31.48305213	-110.8836453	3562.71819	FY40+
SOCR	3/20/2018	COAL MINE SPRING	Trail	Stair	Single rock stair	31.48317104	-110.8835918	3576.36139	FY40+
SOCR	3/20/2018	COAL MINE SPRING	Trail	Waterbar	Rock waterbar	31.4839697	-110.8833851	3627.25686	FY40+
SOCR	3/20/2018	COAL MINE SPRING	Trail	Waterbar	Rock waterbar	31.48407051	-110.8834404	3633.86980	FY40+
SOCR	3/20/2018	COAL MINE SPRING	Trail	Stairs	Natural rock stairs	31.48612157	-110.8846902	3658.94388	FY40+
SOCR	3/20/2018	COAL MINE SPRING	Trail	Stair	Natural rock stair	31.48737412	-110.8854947	3693.74513	FY40+
SOCR	3/20/2018	COAL MINE SPRING	Trail	Stairs	Natural rock stairs made of bedrock	31.48822831	-110.88676	3716.42586	FY40+
SOCR	3/20/2018	COAL MINE SPRING	Trail	Gate	Barbed wire gate w/park boundary sign in midc	31.48879872	-110.8900592	3700.85228	FY40+
SOCR	3/20/2018	COAL MINE SPRING	Visual	Sign	Wooden sign; vista trail left, coal mine spring ri	31.4888033	-110.8901451	3699.60154	FY40+
SOCR	3/20/2018	COAL MINE SPRING	Visual	Sign	Wooden trail junction sign. Coal mine spring tra	31.49330553	-110.8912578	3766.29046	FY40+
SOCR	3/20/2018	VISTA	Trail	Stairs	Set of rock stairs	31.47855145	-110.8912879	3577.54244	FY40+
SOCR	3/20/2018	VISTA	Trail	Stairs	Set of stairs constructed with wooden beams	31.47843763	-110.8914324	3564.28332	FY40+
SOCR	3/20/2018	VISTA	Trail	Stair	Single stair constructed with wooden beam	31.47840588	-110.8912057	3550.34175	FY40+
SOCR	3/20/2018	SONOITA CREEK	Visual	Sign	Wooden trail junction sign; sonoita creek right c	31.48477243	-110.8776553	3604.34945	FY40+
SOCR	3/20/2018	SONOITA CREEK	Visual	Sign	Wooden trail sign, "No Horses"	31.48477657	-110.8776045	3603.15278	FY40+
SOCR	3/20/2018	SONOITA CREEK	Visual	Sign	"Scenic View" Wooden trail sign	31.48458671	-110.8768947	3609.11011	FY40+
SOCR	3/20/2018	SONOITA CREEK	Visual	Bench	Bench at scenic lookout overlooking waterfall.	31.48565885	-110.8770484	3602.65016	FY40+
SOCR	3/20/2018	SONOITA CREEK	Trail	Stair	Rock step	31.48359308	-110.8728947	3614.18236	FY40+
SOCR	3/20/2018	SONOITA CREEK	Trail	Stairs	2 rock steps	31.48351134	-110.8725224	3628.08908	FY40+
SOCR	3/20/2018	SONOITA CREEK	Visual	Stairs	2 rock steps	31.48343704	-110.872486	3625.65849	FY40+
SOCR	3/20/2018	SONOITA CREEK	Trail	Waterbar	Rock waterbar	31.48354316	-110.8713018	3684.56383	FY40+
SOCR	3/20/2018	SONOITA CREEK	Visual	Sign	Wooden trail sign - sonoita creek trail right and	31.48518812	-110.8671018	3711.43011	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
SOCR	3/20/2018	SONOITA CREEK	Trail	Waterbar	Rock waterbar	31.48549348	-110.8666024	3744.38068	FY40+
SOCR	3/20/2018	SONOITA CREEK	Trail	Waterbar	Rock waterbar	31.48609242	-110.8662863	3751.71972	FY40+
SOCR	3/20/2018	SONOITA CREEK	Trail	Waterbar	Rock waterbar	31.48634387	-110.8659502	3767.66736	FY40+
SOCR	3/20/2018	SONOITA CREEK	Visual	Sign	Wooden trail sign; overlook straight, sonoita cre	31.4873757	-110.8653334	3784.79364	FY40+
SOCR	3/20/2018	SONOITA CREEK	Trail	Gate	Gate in road	31.48005621	-110.9586524	3354.97979	FY40+
SOCR	3/20/2018	SONOITA CREEK	Visual	Sign	"Sonoita Creek State Natural Area Protected H	31.48007832	-110.9586186	3353.94071	FY40+
SOCR	3/20/2018	SONOITA CREEK	Visual	Sign	Rio Rico T-Head forward arrow Railroad Trail fc	31.48015815	-110.9584829	3353.33336	FY40+
SOCR	3/20/2018	SONOITA CREEK	Visual	Sign	State Park Boundary on carsonite post	31.4807194	-110.9574533	3349.33604	FY40+
SOCR	3/20/2018	SONOITA CREEK	Visual	Sign	State Park Boundary on carsonite post	31.48077756	-110.9571398	3350.61922	FY40+
SOCR	3/20/2018	SONOITA CREEK	Trail	Pipe	Plastic pipe crossing trail	31.48083017	-110.9568921	3347.62794	FY40+
SOCR	3/20/2018	SONOITA CREEK	Visual	Sign	Trail right arrow with hiker icon, equestrian icor	31.48380849	-110.9529309	3359.35297	FY40+
SOCR	3/20/2018	SONOITA CREEK	Visual	Sign	State Park Boundary with hiker icon, no equest	31.4838329	-110.9529335	3360.17318	FY40+
TONA	4/6/2017	ANNA MAE	Trail	Sign	Interpretive. Scrub live oak	34.32093102	-111.4572359	4453.81345	FY40+
TONA	4/6/2017	ANNA MAE	Trail	Sign	Directional	34.32093694	-111.4572382	4453.86311	FY40+
TONA	4/6/2017	ANNA MAE	Visual	Viewpoint	Viewpoint 2	34.32120417	-111.4572177	4449.67555	FY40+
TONA	4/6/2017	ANNA MAE	Trail	Gate		34.3212658	-111.4572303	4450.29952	FY40+
TONA	4/6/2017	ANNA MAE	Trail	Sign	Trail and Warning Sign	34.32128144	-111.4572151	4449.5466	FY40+
TONA	4/6/2017	ANNA MAE	Trail	Step	1 Railroad tie	34.32128493	-111.4572159	4448.26261	FY40+
TONA	4/6/2017	ANNA MAE	Trail	Step	1 railroad tie	34.32130972	-111.4572194	4445.63298	FY40+
TONA	4/6/2017	ANNA MAE	Trail	Armoring		34.32140501	-111.457227	4437.60749	FY40+
TONA	4/6/2017	ANNA MAE	Trail	Step	1 railroad tie	34.32162607	-111.4573114	4433.00823	FY40+
TONA	4/6/2017	ANNA MAE	Trail	Armoring		34.32172585	-111.4572519	4422.96106	FY40+
TONA	4/6/2017	ANNA MAE	Trail	Armoring		34.32177294	-111.4572297	4416.06617	FY40+
TONA	4/6/2017	ANNA MAE	Trail	Armoring		34.32179272	-111.457135	4420.38188	FY40+
TONA	4/6/2017	ANNA MAE	Trail	Armoring		34.32160456	-111.4571544	4398.45088	FY40+
TONA	4/6/2017	ANNA MAE	Trail	Rock		34.32159219	-111.4571505	4398.69198	FY40+
TONA	4/6/2017	ANNA MAE	Trail	Armoring		34.32144727	-111.456967	4393.78073	FY40+
TONA	4/6/2017	GOWAN	Trail	Trailhead		34.32013792	-111.4574037	4462.51336	FY40+
TONA	4/6/2017	GOWAN	Trail	Sign	Interpretive Sign- Geology of the Bridge	34.32013818	-111.4574299	4461.58342	FY40+
TONA	4/6/2017	GOWAN	Trail	Bench	Red wooden bench	34.32014273	-111.4574485	4464.27433	FY40+
TONA	4/6/2017	GOWAN	Trail	Sign	Trail Sign	34.320142	-111.4574697	4465.53268	FY40+
TONA	4/6/2017	GOWAN	Trail	Gate		34.32014381	-111.4575024	4466.42137	FY40+
TONA	4/6/2017	GOWAN	Trail	Sign	No Pets	34.32014291	-111.4575342	4465.19867	FY40+
TONA	4/6/2017	GOWAN	Trail	Erosion	Down center of trail	34.31972588	-111.4582219	4416.30927	FY40+
TONA	4/6/2017	GOWAN	Trail	Sign	Interpretive. Canotia. Scratched up.	34.31958897	-111.4584463	4408.35267	FY40+
TONA	4/6/2017	GOWAN	Trail	Bench	Red wooden bench	34.31923554	-111.4587467	4374.28672	FY40+
TONA	4/6/2017	GOWAN	Trail	Armoring		34.31904557	-111.4588	4349.11933	FY40+
TONA	4/6/2017	GOWAN	Trail	Armoring		34.31904619	-111.4587072	4348.41687	FY40+
TONA	4/6/2017	GOWAN	Trail	Armoring		34.31911392	-111.4585854	4341.49434	FY40+
TONA	4/6/2017	GOWAN	Trail	Step	Rock Step	34.31913885	-111.4585221	4342.20162	FY40+
TONA	4/6/2017	GOWAN	Trail	Armoring		34.31907734	-111.4585794	4337.02604	FY40+
TONA	4/6/2017	GOWAN	Trail	Bench	Red wooden bench	34.3189538	-111.4586798	4336.16578	FY40+
TONA	4/6/2017	GOWAN	Trail	Step	Rock	34.3189685	-111.4586691	4330.74511	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned		
						Latitude	Longitude	Elevation
TONA	4/6/2017	GOWAN	Trail	Armoring		34.3189685	-111.4586691	4330.745111: FY40+
TONA	4/6/2017	GOWAN	Trail	Steps	3 railroad ties	34.31898995	-111.4586279	4331.21609 FY40+
TONA	4/6/2017	GOWAN	Trail	Armoring		34.31901529	-111.4584907	4317.47637: FY40+
TONA	4/6/2017	GOWAN	Trail	Rock		34.31901529	-111.4584907	4317.47637: FY40+
TONA	4/6/2017	GOWAN	Trail	Armoring		34.31909299	-111.4583208	4310.68801: FY40+
TONA	4/6/2017	GOWAN	Trail	Armoring		34.31920576	-111.4580024	4318.55129: FY40+
TONA	4/6/2017	GOWAN	Trail	Armoring		34.31928508	-111.4578188	4310.88345: FY40+
TONA	4/6/2017	GOWAN	Trail	Armoring		34.31930956	-111.4577492	4290.09385: FY40+
TONA	4/6/2017	GOWAN	Trail	Armoring		34.319322	-111.4577001	4279.29495: FY40+
TONA	4/6/2017	GOWAN	Trail	Armoring		34.31936236	-111.4576487	4276.53395: FY40+
TONA	4/6/2017	GOWAN	Trail	Armoring		34.31936694	-111.457622	4277.50835: FY40+
TONA	4/6/2017	GOWAN	Trail	Minimum Clearance Width	Rock Outcrop	34.31937422	-111.4575039	4279.31698: FY40+
TONA	4/6/2017	GOWAN	Trail	Steps		34.31961751	-111.4570737	4316.96294: FY40+
TONA	4/6/2017	PINE CREEK	Trail	Sign	Interpretive- Pine Creek Trail and Riparian Area	34.32305982	-111.4545219	4459.95782: FY40+
TONA	4/6/2017	PINE CREEK	Trail	Trailhead	Pine Creek Trailhead	34.32305605	-111.454519	4459.42356: FY40+
TONA	4/6/2017	PINE CREEK	Trail	Sign	Pine Creek Trail Sign	34.32307116	-111.4544842	4461.16811: FY40+
TONA	4/6/2017	PINE CREEK	Trail	Gate	Trail Gate	34.32307523	-111.4544883	4462.46090: FY40+
TONA	4/6/2017	PINE CREEK	Trail	Sign	Interpretive- Arizona Cypress	34.32309885	-111.4544417	4459.80002: FY40+
TONA	4/6/2017	PINE CREEK	Trail	Armoring		34.3232335	-111.4541009	4471.61577: FY40+
TONA	4/6/2017	PINE CREEK	Trail	Steps	13 Railroad ties	34.32327042	-111.4540008	4466.64685: FY40+
TONA	4/6/2017	PINE CREEK	Trail	Picnic Table	Picnic Table. red wooden	34.32345011	-111.4540721	4467.88958: FY40+
TONA	4/6/2017	PINE CREEK	Trail	Sign	Interp, Alligator Juniper	34.32350044	-111.4542157	4461.50412: FY40+
TONA	4/6/2017	PINE CREEK	Trail	Erosion		34.32355289	-111.4542872	4455.68936: FY40+
TONA	4/6/2017	PINE CREEK	Trail	Stairs	5 Railroad ties	34.32355951	-111.4543155	4455.48671: FY40+
TONA	4/6/2017	PINE CREEK	Trail	Stairs	4 railroad ties	34.32361034	-111.4546373	4429.04095: FY40+
TONA	4/6/2017	PINE CREEK	Trail	Armoring		34.32367482	-111.4547297	4424.38682: FY40+
TONA	4/6/2017	PINE CREEK	Trail	Stairs	5 railroad ties	34.32368713	-111.4547474	4421.99187: FY40+
TONA	4/6/2017	PINE CREEK	Trail	Step		34.32375707	-111.4548373	4412.55585: FY40+
TONA	4/6/2017	PINE CREEK	Trail	Step	1 railroad tie	34.32375829	-111.4548442	4412.35119: FY40+
TONA	4/6/2017	PINE CREEK	Trail	Steps	3 rail road ties	34.32377454	-111.4548731	4409.73397: FY40+
TONA	4/6/2017	PINE CREEK	Trail	Rock		34.32379821	-111.4548984	4407.05227: FY40+
TONA	4/6/2017	WALKING PATH	Trail	Sign	Interpretive- beargrass	34.31995694	-111.4565207	4412.23465: FY40+
TONA	4/6/2017	WALKING PATH	Trail	Bench	Stone bench- Ben Fields	34.31983666	-111.4566627	4403.97088: FY40+
TONA	4/6/2017	WALKING PATH	Trail	Sign	Interpretive- Riparian Zone Water of life	34.31984033	-111.4566641	4404.67695: FY40+
TONA	4/6/2017	WALKING PATH	Trail	Sign	Water the common thread sign	34.31985383	-111.4567005	4429.48349: FY40+
TONA	4/6/2017	WALKING PATH	Trail	Sign	Viewpoint 3	34.31994991	-111.4568171	4430.34735: FY40+
TONA	4/6/2017	WALKING PATH	Trail	Sign	Interpretive. Western Soapberry	34.32040294	-111.4575074	4425.70043: FY40+
TONA	4/6/2017	WALKING PATH	Trail	Sign	Interpretive. Pointleaf Manzanita	34.32080079	-111.4567881	4446.48322: FY40+
TONA	4/6/2017	WALKING PATH	Trail	Sign	Directional	34.32081934	-111.4566349	4444.62854: FY40+
TONA	4/6/2017	WALKING PATH	Trail	Picnic Table	Brown Metal	34.320816	-111.4566401	4444.57367: FY40+
TONA	4/6/2017	WALKING PATH	Trail	Sign	Interpretive. Netleaf Hackberry	34.32054098	-111.4568846	4445.52524: FY40+
TONA	4/6/2017	WALKING PATH	Trail	Picnic Area	2 brown metal tables	34.32054246	-111.4568852	4445.49841: FY40+
TONA	4/6/2017	WALKING PATH	Trail	Picnic Area	2 Brown metal tables	34.32024274	-111.4571142	4448.80448: FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	short description (pick from list)	Fiscal Year Planned			
						Latitude	Longitude	Elevation	
TONA	4/6/2017	WALKING PATH	Trail	Picnic Table	Brown metal	34.32021842	-111.4572398	4445.23969	FY40+
TONA	4/6/2017	WALKING PATH	Trail	Grill		34.32021297	-111.4573022	4444.05023	FY40+
TONA	4/6/2017	WALKING PATH	Trail	Picnic Area	2 green 1 brown metal table	34.32020515	-111.4573588	4442.18513	FY40+
TONA	4/6/2017	WALKING PATH	Trail	Sign	Watchable Wildlife	34.32084903	-111.4566015	4451.25470	FY40+
TONA	4/6/2017	WALKING PATH	Trail	Vault Toilets		2 34.32105622	-111.4563535	4463.15655	FY40+
TONA	4/6/2017	WALKING PATH	Trail	Bench	Brown metal	34.32115216	-111.4563394	4464.54987	FY40+
TONA	4/6/2017	WALKING PATH	Visual	Viewpoint	Viewpoint 1	34.32151023	-111.4564207	4462.65113	FY40+
TONA	4/6/2017	WALKING PATH	Trail	Bench	Brown metal	34.32189206	-111.4564223	4451.42211	FY40+
TONA	4/6/2017	WALKING PATH	Trail	Sign	Interpretive. Two needle pinyon	34.32211504	-111.4562693	4458.57491	FY40+
TONA	4/6/2017	WALKING PATH	Trail	Bench	Brown metal	34.32232702	-111.4559842	4459.30501	FY40+
TONA	4/6/2017	WALKING PATH	Trail	Vault Toilets		2 34.3224141	-111.4557987	4451.59111	FY40+
TONA	4/6/2017	WATERFALL	Trail	Sign	Interpretive- Watrfall trail	34.3227642	-111.4554522	4450.75849	FY40+
TONA	4/6/2017	WATERFALL	Trail	Bench	red wooden	34.32276559	-111.4554566	4450.39204	FY40+
TONA	4/6/2017	WATERFALL	Trail	Sign	Trail Warning	34.32276559	-111.4554566	4450.39204	FY40+
TONA	4/6/2017	WATERFALL	Trail	Armoring	Cinder block	34.32281749	-111.4554574	4455.12106	FY40+

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Appendix E

Boating and Fishing

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
ALLA	5/23/23	Low Water Boat Ramp W/ Boat dock		Medium Boat Dock - Gangway : 4.5x30 feet with 5.8% slope Boat Dock : 8x45 feet and 16 in. off water Boat Ramp is 13.1% slope	Deficient	There is no path of travel to either of these boat docks from the ADA parking spots. And there is no smooth transition from the boat ramp onto the gangways.	FY28
ALLA	5/24/23	Medium Water Boat Ramp					FY28
ALLA	5/25/23	High Water Boat Ramp					FY28
ALLA	5/26/23	Cholla Boat Ramp		Cholla Boat Ramp - boat dock is out of the water to baracade the ramp		Drew is currently shortening the boat dock at Cholla Boat Ramp to help with wind	FY28
BUMO	8/2/23	River	Ramp		Deficient	Severely cracked and uneven, no ADA	FY26
CACO	8/3/23	River	Ramp		Complies		
CACO	8/4/23	River	Boat Dock	Gangway: 64x5', Dock: 42x6'	Deficient	Needs yellow stripe paint to extend to gangway for ADA parking	FY25
CATA	7/14/23	No facilities at insp. time					
CORI	7/14/23	No facilities at insp. time					
DAPO	6/21/23	Pond	Boat dock X2	Boat dock - 15"x8", Gangway 24"x3.7" Lagoon#2 have 4 fishing piers 5"x10"	Deficient	needs a ramp from ground to gangway	FY30
DEHO	5/24/23	lagoon #1 (has no dock or piers) lagoon#2	4 Fishing Piers		complies		
DEHO	5/25/23	lagoon #3	4 fishing Piers/ 1 Boat dock	Lagoon#3 have 4 fishing piers 5"x10"Boat dock, gangway and concrete platform 74"x8" 1 foot from water - boat dock 26 feet - concrete platform 11"x 8" - gangway is 40 feet	Complies		
FOHO	7/6/23	Lake	Ramp and Boat Dock	Gangway - 20 x 5'Boat dock - 6 x 50' , X2 boat dock of the main boat dock -14 x 5', 2 feet off water	Deficient	No ramp to sidewalk	FY28

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	Deficient? Complies? Note?	short description (pick from list)	Fiscal Year Planned
FOHO	7/7/23	Lake	Fishing Pier	16 x 16'	Complies		
FOHO	7/8/23	Lake	Boat Dock w/fishing Pier X2	Gangway - 6x22', Main boat Dock - 40 x 6', 4 boat docks off main 6x8', Fishing Pier - 25 x 12'	Deficient	yes, but long path to destination. About half mile	FY30
FOVE	7/14/23	No facilities at insp. time					
GRMO	7/14/23	No facilities at insp. time					
HORU	7/14/23	No facilities at insp. time					
JERO	7/14/23	No facilities at insp. time					
KACA	7/14/23	No facilities at insp. time					
LAHA							
LODU	7/14/23	No facilities at insp. time					
LYLA	7/6/23	Lake	Boat Dock near group campsite	Gangway- 30 x 4', Boat Dock - 24 x 7' 1 Foot from water	Deficient	Stairs to dock are not accessible, Rocky, uneven ground and steep grade to dock	FY31
LYLA	7/7/23	Lake	Boat Dock and Ramp	Gangway - 30 x 3.5', Boat Dock - 40 x 8', 2 ft from water	Deficient	No accessible route to gangway.	FY31
LYLA	7/8/23	Lake	Boat Dock by Visitor Center	Gangway - 30 x 4', Boat Dock- 52 x 8', 1 foot from water	Deficient	No accessible route to gangway	FY31
MCFA	7/14/23	No facilities at insp. time					
ORAC	7/14/23	No facilities at insp. time					
PALA	8/2/23	Lake	Marina Store Fishing Pier	Fishing Pier: Gangway: 7x16', Pier: 6x64'	Deficient	Route is not paved all the way to parking lot. walkway is overgrown and trash can in walkway	FY29
PALA	8/3/23	Lake	Marina Store boat dock	Gangway: 16x4' Dock: 92x8', 2 feet off water	Deficient	Route is not paved all the way to parking lot. walkway is overgrown	FY29
PALA	8/4/23	Lake	Marina Store Dock and Ramp	Gangway: 16x5', Dock: 8x32', 2 feet off water	Complies		
PIPE	7/14/23	No facilities at insp. time					
RERO	7/14/23	No facilities at insp. time					
RIIS	8/2/23	River	Ramp		Complies		
RIMA	7/14/23	No facilities at insp. time					

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

Park	Insp Date	Specific Location (refer to maps)	ADA element	site comments (figures reflect field measurements on dates indicated in tab 'SiteDates')	<u>Deficient?</u> <u>Complies?</u> <u>Note?</u>	short description (pick from list)	Fiscal Year Planned
ROLA	6/21/23	Lake	Fishing Pier	Fishing Pier; 60"x8" gangway for fishing pier 30"x3.8".	Deficient		
ROLA	6/22/23	Lake	Boat Dock	Boat Dock 15"x8", gangway on boat dock 24"x3.7"		need ramp from ground to gangway	FY28
RORI	7/14/23	No facilities at insp. time					
SARA	7/14/23	No facilities at insp. time					
SLRO	7/14/23	No facilities at insp. time					
SOCR	7/14/23	No facilities at insp. time					
TOCO	7/14/23	No facilities at insp. time					
TONA	7/14/23	No facilities at insp. time					
TUPR	7/14/23	No facilities at insp. time					
<u>YUTE</u>	7/14/23	No facilities at insp. time					

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.