

ADA Site Facility System-Wide Audit Transition Plan - SITES

Site	Standard	Feature	Barrier	Target Completion Date	Completed Date	
Becks Woods	1.1	1.1.1	Compliant Signage	1.1.1.1	FY 2013	
Becks Woods	1.1	1.1.1	Compliant Signage	1.1.1.2	FY 2013	
Becks Woods	1.1	1.1.2	Surface	1.1.2.1	FY 2013	
Becks Woods	1.1	1.1.3	Parking Spaces	1.1.3.1	FY 2013	
Becks Woods	1.2	1.2.1	Surface	1.2.1.1	FY 2013	
Becks Woods	1.2	1.2.1	Surface	1.2.1.2	FY 2013	
Becks Woods	1.2	1.2.1	Surface	1.2.1.3	FY 2013	
Becks Woods	1.2	1.2.1	Surface	1.2.1.4	FY 2013	
Becks Woods	1.2	1.2.1	Surface	1.2.1.6	FY 2013	
Becks Woods	1.2	1.2.2	Clearance	1.2.2.1	FY 2015	
Becks Woods	1.2	1.2.3	Transitions	1.2.3.1	FY 2015	
Becks Woods	1.10	1.10.18	Trails	1.10.18.1	TBD	
Becks Woods	1.11	1.11.1	Doors	1.11.1.1	FY 2013	
Becks Woods	1.11	1.11.1	Doors	1.11.1.2	FY 2013	
Becks Woods	1.11	1.11.2	Restrooms	1.11.2.3	FY 2013	
Becks Woods	1.11	1.11.3	Shelter/Picnic Area	1.2.1.1	FY 2013	
Becks Woods	1.11	1.11.3	Shelter/Picnic Area	1.2.1.2	FY 2013	
Becks Woods	1.11	1.11.3	Shelter/Picnic Area	1.10.1.1	FY 2013	
Becks Woods	1.11	1.11.3	Shelter/Picnic Area	1.10.1.2	FY 2013	
Boger Bog	1.1	1.1.1	Compliant Signage	1.1.1.1	FY 2013	
Boger Bog	1.1	1.1.1	Compliant Signage	1.1.1.2	FY 2013	
Boger Bog	1.1	1.1.2	Surface	1.1.2.1	Leave As Is	
Boger Bog	1.10	1.10.18	Trails	1.10.18.1	TBD	
Boger Bog	1.11	1.11.1	Doors	1.11.1.1	FY 2013	
Boger Bog	1.11	1.11.2	Restrooms	1.11.2.3	FY 2013	
Brookdale	1.1	1.1.1	Compliant Signage	1.1.1.1	FY 2013	
Brookdale	1.1	1.1.1	Compliant Signage	1.1.1.2	FY 2013	
Brookdale	1.1	1.1.2	Surface	1.1.2.2	FY 2015	
Brookdale	1.2	1.2.1	Surface	1.2.1.1	FY 2015	
Brookdale	1.2	1.2.1	Surface	1.2.1.3	FY 2015	
Brookdale	1.2	1.2.1	Surface	1.2.1.4	FY 2015	
Brookdale	1.10	1.10.1	Picnic Tables	1.10.1.5	Leave As Is	
Brookdale	1.10	1.10.2	Trash Receptacles	1.10.2.1	FY 2013	

ADA Site Facility System-Wide Audit Transition Plan - SITES

Brookdale	1.10	1.10.3	Benches	1.10.3.1	FUTURE	
Brookdale	1.10	1.10.4	Fire Rings	1.10.4.3	FY 2013	
Brookdale	1.10	1.10.5	Cooking Surfaces	1.10.5.5	Leave As Is	
Brookdale	1.10	1.10.7	Overlooks & Viewing Areas	1.10.7.1	Leave As Is	
Brookdale	1.10	1.10.13	Drinking Fountains/Water Pumps	1.10.13.3	Leave As Is	
Brookdale	1.10	1.10.14	Compliant Signage	1.10.14.1	FY 2013	
Brookdale	1.10	1.10.14	Compliant Signage	1.10.14.2	FY 2013	
Brookdale	1.10	1.10.14	Compliant Signage	1.10.14.3	FY 2013	
Brookdale	1.10	1.10.18	Trails	1.10.18.1	TBD	
Brookdale	1.11	1.11.2	Restrooms	1.11.2.2	FY 2013	
Brookdale	1.11	1.11.2	Restrooms	1.11.2.3	FY 2013	
Brookdale	1.11	1.11.2	Restrooms	1.11.2.8	FY 2013	
Brookdale	1.11	1.11.2	Restrooms	1.11.2.9	N/A	
Brookdale	1.11	1.11.3	Shelter/Picnic Area	1.2.1.1	FY 2013	
Brookdale	1.11	1.11.3	Shelter/Picnic Area	1.10.1.1	FY 2013	
Brookdale	1.11	1.11.3	Shelter/Picnic Area	1.10.1.2	FY 2013	
Coral Woods	1.1	1.1.5	Entire Parking Lot	1.1.5.1	FY 2015	
Coral Woods	1.2	1.2.5	Accessible Route	1.2.5.1	FY 2015	
Coral Woods	1.2	1.2.5	Accessible Route	1.10.4.5	FY 2015	
Coral Woods	1.2	1.2.1	Surface	1.2.1.6	FY 2015	
Coral Woods	1.10	1.10.13	Drinking Fountains/Water Pumps	1.10.13.3	FY 2015	
Coral Woods	1.10	1.10.13	Compliant Signage	1.10.14.1	FY 2015	
Coral Woods	1.10	1.10.18	Trails	1.10.18.1	TBD	
Coral Woods	1.11	1.11.1	Doors	1.11.1	FY 2013	
Coral Woods	1.11	1.11.1	Doors	1.11.2	FY 2013	
Coral Woods	1.11	1.11.1	Doors	1.11.3	FY 2013	
Coral Woods	1.11	1.11.2	Restrooms	1.11.2.1	FY 2013	
Coral Woods	1.11	1.11.2	Restrooms	1.11.2.4	FY 2015	
Coral Woods	1.11	1.11.3	Shelter/Picnic Area	1.10.1.2	FY 2013	
County Line	1.10	1.10.14	Compliant Signage	1.10.14.4	N/A	
Duffield Pond	1.1				TBD	
Duffield Pond	1.2				TBD	
Duffield Pond	1.10				TBD	
Duffield Pond	1.11				TBD	

ADA Site Facility System-Wide Audit Transition Plan - SITES

Elizabeth Lake	1.1	1.1.1	Compliant Signage	1.1.1.1	FY 2013	
Elizabeth Lake	1.1	1.1.1	Compliant Signage	1.1.1.2	FY 2013	
Elizabeth Lake	1.5	1.1.5	Entire Parking Lot	1.1.5.2	FY 2013	
Elizabeth Lake	1.2	1.2.5	Accessible Route	1.2.5.2	FY 2013	
Elizabeth Lake	1.2	1.2.5	Accessible Route	1.2.5.3	FY 2013	
Elizabeth Lake	1.2	1.2.1	Surface	1.2.1.1	FY 2014	
Elizabeth Lake	1.2	1.2.1	Surface	1.2.1.2	FY 2014	
Elizabeth Lake	1.10	1.10.3	Benches	1.10.3.1	FUTURE	
Elizabeth Lake	1.10	1.10.1	Compliant Signage	1.10.14.1	Leave As Is	
Elizabeth Lake	1.10	1.10.14	Compliant Signage	1.10.14.2	FY 2014	
Elizabeth Lake	1.10	1.10.18	Trails	1.10.18.1	TBD	
Exner Marsh	1.1	1.1.2	Surface	1.1.2.2	FY 2015	
Exner Marsh	1.2	1.2.1	Surface	1.2.1.3	FY 2015	
Exner Marsh	1.2	1.2.1	Surface	1.2.1.4	FY 2015	
Exner Marsh	1.10	1.10.14	Compliant Signage	1.10.14.2	FY 2015	
Exner Marsh	1.10	1.10.1	Picnic Tables	1.10.1.1	FY 2013	
Exner Marsh	1.10	1.10.1	Picnic Tables	1.10.1.2	FY 2013	
Exner Marsh	1.10	1.10.3	Benches	1.10.3.1	FUTURE	
Exner Marsh	1.10	1.10.3	Benches	1.10.3.2	FY 2013	
Exner Marsh	1.10	1.10.5	Cooking Surfaces	1.10.5.2	FY 2013	
Exner Marsh	1.10	1.10.14	Compliant Signage	1.10.14.1	FY 2015	
Exner Marsh	1.10	1.10.18	Trails	1.10.18.1	TBD	
Exner Marsh	1.11	1.11.1	Doors	1.11.1.1	FY 2013	
Exner Marsh	1.11	1.11.1	Doors	1.11.1.2	FY 2013	
Exner Marsh	1.11	1.11.2	Restrooms	1.11.2.2	FY 2013	
Exner Marsh	1.11	1.11.2	Restrooms	1.11.2.3	FY 2013	
Exner Marsh	1.11	1.11.2	Restrooms	1.11.2.5	Leave As Is	
Exner Marsh	1.11	1.11.3	Shelter/Picnic Area	1.2.1.2	FY 2015	
Exner Marsh	1.11	1.11.3	Shelter/Picnic Area	1.2.1.3	FY 2015	
Fel Pro RRR	1.1	1.1.1	Compliant Signage	1.1.1.1	FY 2013	
Fel Pro RRR	1.1	1.1.1	Compliant Signage	1.1.1.2	FY 2013	
Fel Pro RRR	1.1	1.1.1	Compliant Signage	1.1.1.3	FY 2013	
Fel Pro RRR	1.1	1.1.2	Surface	1.1.2.1	FY 2014	
Fel Pro RRR	1.1	1.1.2	Surface	1.1.2.2	FY 2014	

ADA Site Facility System-Wide Audit Transition Plan - SITES

Fel Pro RRR	1.1	1.1.2	Surface	1.1.2.4	FY 2014	
Fel Pro RRR	1.1	1.1.3	Parking Spaces	1.1.3.1	FY 2014	
Fel Pro RRR	1.1	1.1.3	Parking Spaces	1.1.3.2	FY 2014	
Fel Pro RRR	1.1	1.1.4	Trasnsitions	1.1.4.2	FY 2014	
Fel Pro RRR	1.2	1.2.1	Surface	1.2.1.1	FY 2014	
Fel Pro RRR	1.2	1.2.1	Surface	1.2.1.3	FY 2014	
Fel Pro RRR	1.2	1.2.1	Surface	1.2.1.4	FY 2014	
Fel Pro RRR	1.2	1.2.1	Surface	1.2.1.6	FY 2013	
Fel Pro RRR	1.8	1.8.1	Redesign Ground Level Components	1.8.1.1	FY 2015	
Fel Pro RRR	1.10	1.10.1	Picnic Tables	1.10.1.5	Leave As Is	
Fel Pro RRR	1.10	1.10.2	Trash Receptacles	1.10.2.1	FY 2013	
Fel Pro RRR	1.10	1.10.3	Benches	1.10.3.1	Future	
Fel Pro RRR	1.10	1.10.4	Fire Rings	1.10.4.3	FY 2015	
Fel Pro RRR	1.10	1.10.5	Cooking Surfaces	1.10.5.5	Leave As Is	
Fel Pro RRR	1.10	1.10.14	Compliant Signage	1.10.14.1	FY 2013	
Fel Pro RRR	1.10	1.10.14	Compliant Signage	1.10.14.2	FY 2014	
Fel Pro RRR	1.10	1.10.14	Compliant Signage	1.10.14.3	FY 2013	
Fel Pro RRR	1.10	1.10.18	Trails	1.10.18.1	Leave As Is	
Fel Pro RRR	1.11	1.11.2	Restrooms	1.11.2.1	FY 2013	
Fel Pro RRR	1.11	1.11.2	Restrooms	1.11.2.3	FY 2013	
Fel Pro RRR	1.11	1.11.2	Restrooms	1.11.2.4	FY 2015	
Fel Pro RRR	1.11	1.11.3	Shelter/Picnic Area	1.2.1.1	FY 2014	
Fel Pro RRR	1.11	1.11.3	Shelter/Picnic Area	1.10.1.1	FY 2013	
Fel Pro RRR	1.11	1.11.3	Shelter/Picnic Area	1.10.1.2	FY 2013	
Fel Pro RRR	1.11	1.11.3	Shelter/Picnic Area	1.11.3.2	Leave As Is	
Fox Bluff	1.1	1.1.1	Compliant Signage	1.1.1.1	FY 2013	
Fox Bluff	1.1	1.1.1	Compliant Signage	1.1.1.2	FY 2013	
Fox Bluff	1.1	1.1.1	Compliant Signage	1.1.1.3	FY 2013	
Fox Bluff	1.1	1.1.3	Parking Spaces	1.1.3.2	FY 2015	
Fox Bluff	1.2	1.2.1	Surface	1.2.1.1	FY 2015	
Fox Bluff	1.2	1.2.1	Surface	1.2.1.2	FY 2015	
Fox Bluff	1.2	1.2.1	Surface	1.2.1.3	FY 2015	
Fox Bluff	1.2	1.2.1	Surface	1.2.1.5	FY 2015	
Fox Bluff	1.2	1.2.2	Clearance	1.2.2.1	Leave As Is	

ADA Site Facility System-Wide Audit Transition Plan - SITES

Fox Bluff	1.2	1.2.2	Clearance	1.2.2.1	FY 2013	
Fox Bluff	1.2	1.2.3	Transitions	1.2.3.1	Leave As Is	
Fox Bluff	1.10	1.10.13	Drinking Fountains/Water Pumps	1.10.13.1	Leave As Is	
Fox Bluff	1.10	1.10.14	Compliant Signage	1.10.14.1	Leave As Is	
Fox Bluff	1.11	1.11.3	Shelter/Picnic Area	1.2.1.1	FY 2015	
Fox Bluff	1.11	1.11.3	Shelter/Picnic Area	1.2.1.2	FY 2015	
Fox Bluff	1.11	1.11.3	Shelter/Picnic Area	1.10.1.2	FY 2013	
Fox Bluff	1.11	1.11.3	Shelter/Picnic Area	1.10.1.3	FY 2013	
Fox Bluff	1.11	1.11.3	Shelter/Picnic Area	1.10.2.1	FY 2013	
Fox Bluff	1.10	1.10.18	Trails	1.10.18.1	TBD	
Glacial Park - Keystone Landing	1.1	1.1.1	Compliant Signage	1.1.1.1	FY 2013	
Glacial Park - Keystone Landing	1.1	1.1.2	Compliant Signage	1.1.1.2	FY 2013	
Glacial Park - Keystone Landing	1.1	1.1.2	Surface	1.1.2.1	FY 2015	
Glacial Park - Kettle Lot	1.1	1.1.3	Parking Spaces	1.1.3.2	FY 2015	
Glacial Park - Keystone Landing &	1.1	1.1.5	Entire Parking Lot	1.1.5.1	FY 2015	
Glacial Park - Powers Walker	1.1	1.1.5	Surface	1.1.5.3	FY 2015	
Glacial Park - Keystone Landing	1.2	1.2.1	Surface	1.2.1.1	FY 2015	
Glacial Park - Keystone Landing	1.2	1.2.1	Surface	1.2.1.2	FY 2015	
Glacial Park - Keystone Landing	1.2	1.2.1	Surface	1.2.1.3	FY 2015	
Glacial Park - Keystone Landing	1.2	1.2.1	Surface	1.2.1.4	FY 2015	
Glacial Park - Keystone Landing	1.2	1.2.1	Surface	1.2.1.6	FY 2013	
Glacial Park - Keystone Landing	1.2	1.2.2	Clearance	1.2.2.1	FY 2015	
Glacial Park - Keystone Landing	1.2	1.2.3	Transitions	1.2.3.1	FY 2015	
Glacial Park - Keystone Landing	1.2	1.2.5	Accessible Route	1.2.5.1	FY 2015	
Glacial Park - Keystone Landing	1.10	1.10.1	Picnic Tables		FY 2013	
Glacial Park - Keystone Landing	1.10	1.10.2	Trash Receptacles	1.10.2.1	FY 2013	
Glacial Park - Harts Road	1.10	1.10.3	Benches	1.10.3.1	FUTURE	
Glacial Park - Harts Road	1.10	1.10.13	Drinking Fountains/Water Pumps	1.10.13.1	Leave As Is	
Glacial Park - Harts Road	1.10	1.10.14	Compliant Signage	1.10.14.1	FY 2015	
Glacial Park - Harts Road	1.10	1.10.14	Compliant Signage	1.10.14.2	FY 2015	
Glacial Park - Harts Road	1.10	1.10.14	Compliant Signage	1.10.14.3	Leave As Is	
Glacial Park - Keystone Landing	1.10	1.10.18	Trails	1.10.18.1	TBD	
Glacial Park - Keystone Landing	1.10	1.10.19	Entire Parking Lot	1.10.19.1	FY 2015	
Glacial Park - Keystone Landing	1.11	1.11.1	Doors	1.11.1.1	FY 2013	

ADA Site Facility System-Wide Audit Transition Plan - SITES

Glacial Park - Keystone Landing	1.11	1.11.1	Doors	1.11.1.2	FY 2013	
Glacial Park - Keystone Landing	1.11	1.11.2	Restrooms	1.11.2.3	FY 2013	
Glacial Park - Horse Lot	1.11	1.11.2	Restrooms	1.11.2.1	FY 2013	
Glacial Park - Horse Lot	1.11	1.11.2	Restrooms	1.11.2.4	FY 2015	
Glacial Park - Harts Road	1.11	1.11.2	Restrooms	1.11.2.3	FY 2013	
Glacial Park - Harts Road	1.11	1.11.2	Restrooms	1.11.2.2	Leave As Is	
Glacial Park - Keystone Landing	1.11	1.11.3	Shelter/Picnic Area	1.2.1.1	FY 2015	
Glacial Park - Keystone Landing	1.11	1.11.3	Shelter/Picnic Area	1.2.1.2	FY 2015	
Glacial Park - Keystone Landing	1.11	1.11.3	Shelter/Picnic Area	1.10.1.1	FY 2015	
Glacial Park - Keystone Landing	1.11	1.11.3	Shelter/Picnic Area	1.10.1.2	FY 2013	
Glacial Park - Harts Road	1.11	1.11.3	Shelter/Picnic Area	1.2.1.2	FY 2015	
Glacial Park - Harts Road	1.11	1.11.3	Shelter/Picnic Area	1.10.1.1	FY 2013	
Glacial Park - Harts Road	1.11	1.11.3	Shelter/Picnic Area	1.10.1.2	FY 2013	
Harrison Benwell	1.1	1.1.5	Entire Parking Lot	1.1.5.1	TBD	
Harrison Benwell	1.10	1.10.19	Entire Park Site	1.10.19.1	TBD	
Harrison Benwell	1.11	1.11.2	Restrooms	1.11.2.1	FY 2013	
Harrison Benwell	1.11	1.11.2	Restrooms	1.11.2.4	TBD	
Harrison Benwell	1.11	1.11.3	Shelter/Picnic Area	1.11.3.1	TBD	
Harrison Benwell	1.10	1.10.18	Trails	1.10.18.1	TBD	
Hickory Grove Highlands	1.1	1.1.1	Compliant Signage	1.1.1.1	FY 2013	
Hickory Grove Highlands	1.1	1.1.1	Compliant Signage	1.1.1.2	FY 2013	
Hickory Grove Highlands	1.1	1.1.2	Surface	1.1.2.1	FY 2014	
Hickory Grove Highlands	1.1	1.1.2	Surface	1.1.2.3	FY 2013	
Hickory Grove Highlands	1.1	1.1.3	Parking Spaces	1.1.3.1	FY 2014	
Hickory Grove Highlands	1.1	1.1.4	Transitions	1.1.4.1	FY 2014	
Hickory Grove Highlands	1.1	1.1.4	Transitions	1.1.4.2	FY 2014	
Hickory Grove Highlands	1.10	1.10.1	Picnic Tables	1.10.1.1	FY 2013	
Hickory Grove Highlands	1.10	1.10.3	Benches	1.10.3.1	FUTURE	
Hickory Grove Highlands	1.10	1.10.4	Fire Rings	1.10.4.2	FY 2014	
Hickory Grove Highlands	1.10	1.10.4	Fire Rings	1.10.4.2	FY 2014	
Hickory Grove Highlands	1.11	1.11.2	Restrooms	1.11.2.3	FY 2013	
Hickory Grove Highlands	1.11	1.11.2	Restrooms	1.11.2.2	FY 2013	
Hickory Grove Highlands	1.11	1.11.2	Restrooms	1.11.2.5	Leave As Is	
Hickory Grove Highlands	1.11	1.11.3	Shelter/Picnic Area	1.2.1.2	FY 2014	

ADA Site Facility System-Wide Audit Transition Plan - SITES

Hickory Grove Highlands	1.11	1.11.3	Shelter/Picnic Area	1.10.1.2	FY 2013	
High Point	1.1	1.1.1	Compliant Signage	1.1.1.1	FY 2013	
High Point	1.11	1.11.2	Restrooms	1.11.2.3	FY 2013	
High Point	1.10	1.10.18	Trails	1.10.18.1	TBD	
Hollows	1.1	1.1.1	Compliant Signage	1.1.1.1	FY 2013	
Hollows	1.1	1.1.1	Compliant Signage	1.1.1.2	FY 2013	
Hollows	1.1	1.1.1	Compliant Signage	1.1.1.3	FY 2013	
Hollows	1.1	1.1.2	Surface	1.1.2.1	FY 2015	
Hollows	1.1	1.1.2	Surface	1.1.2.2	FY 2015	
Hollows	1.1	1.1.2	Surface	1.1.2.4	FY 2015	
Hollows	1.1	1.1.3	Parking Spaces	1.1.3.1	FY 2015	
Hollows	1.1	1.1.3	Parking Spaces	1.1.3.3	FY 2015	
Hollows	1.2	1.2.1	Surface	1.2.1.1	FY 2015	
Hollows	1.2	1.2.1	Surface	1.2.1.2	FY 2015	
Hollows	1.2	1.2.1	Surface	1.2.1.3	FY 2015	
Hollows	1.2	1.2.1	Surface	1.2.1.4	FY 2015	
Hollows	1.2	1.2.1	Surface	1.2.1.6	FY 2013	
Hollows	1.2	1.2.2	Clearance	1.2.2.1	FY 2015	
Hollows	1.2	1.2.3	Transitions	1.2.3.1	FY 2015	
Hollows	1.2	1.2.4	Connectivity	1.2.4.2	FY 2015	
Hollows	1.2	1.2.5	Accessible Route	1.2.5.2	FY 2015	
Hollows	1.10	1.10.1	Picnic Tables	1.10.1.2	FY 2013	
Hollows	1.10	1.10.1	Picnic Tables	1.10.1.5	Leave As Is	
Hollows	1.10	1.10.2	Trash Receptacles	1.10.2.1	FY 2013	
Hollows	1.10	1.10.2	Trash Receptacles	1.10.2.3	FY 2013	
Hollows	1.10	1.10.3	Benches	1.10.3.1	FUTURE	
Hollows	1.10	1.10.4	Fire Rings	1.10.4.3	FY 2015	
Hollows	1.10	1.10.5	Cooking Surfaces	1.10.5.3	FY 2013	
Hollows	1.10	1.10.5	Cooking Surfaces	1.10.5.5	Leave As Is	
Hollows	1.10	1.10.13	Drinking Fountains/Water Pumps	1.10.13.3	FY 2015	
Hollows	1.10	1.10.13	Drinking Fountains/Water Pumps	1.10.13.5	Leave As Is	
Hollows	1.10	1.10.14	Compliant Signage	1.10.14.1	FY 2015	
Hollows	1.10	1.10.14	Compliant Signage	1.10.14.2	FY 2014	
Hollows	1.10	1.10.14	Compliant Signage	1.10.14.5	FY 2013	

ADA Site Facility System-Wide Audit Transition Plan - SITES

Hollows	1.10	1.10.19	Redesign Park Site	1.10.19.1	FY 2015	
Hollows	1.11	1.11.1	Doors	1.11.1.1	FY 2013	
Hollows	1.11	1.11.1	Doors	1.11.1.2	FY 2013	
Hollows	1.11	1.11.2	Restrooms	1.11.2.3	FY 2013	
Hollows	1.11	1.11.3	Shelter/Picnic Area	1.2.1.1	FY 2015	
Hollows	1.11	1.11.3	Shelter/Picnic Area	1.2.1.2	FY 2015	
Hollows	1.11	1.11.3	Shelter/Picnic Area	1.2.1.3	Leave As Is	
Hollows	1.11	1.11.3	Shelter/Picnic Area	1.10.1.1	FY 2013	
HUM Trailhead	1.1	1.1.1	Compliant Signage	1.1.1.1	FY 2013	
HUM Trailhead	1.1	1.1.2	Compliant Signage	1.1.1.2	FY 2013	
HUM Trailhead	1.10	1.10.3	Benches	1.10.3.1	FUTURE	
HUM Trailhead	1.10	1.10.3	Compliant Signage	1.10.14.2	FY 2013	
HUM Trailhead	1.11	1.11.2	Restrooms	1.11.2.3	FY 2013	
Kishwaukee Headwaters	1.1	1.1.1	Compliant Signage	1.1.1.1	FY 2013	
Kishwaukee Headwaters	1.10	1.10.3	Benches	1.10.3.1	FUTURE	
Kishwaukee Headwaters	1.10	1.10.18	Trails	1.10.18.1	TBD	
Kishwaukee Headwaters	1.11	1.11.2	Restrooms	1.11.1.3	FY 2013	
Kishwaukee Headwaters	1.11	1.11.2	Restrooms	1.11.2.2	FY 2013	
Kishwaukee Headwaters	1.11	1.11.2	Restrooms	1.11.2.3	FY 2013	
Lake in the Hills	1.10	1.10.1	Picnic Tables	1.10.1.2	FY 2013	
Lake in the Hills	1.10	1.10.5	Cooking Surfaces	1.10.5.3	Fy 2013	
Lake in the Hills	1.10	1.10.18	Trails	1.10.18.1	TBD	
Lake in the Hills	1.11	1.11.1	Doors	1.11.1.1	FY 2013	
Lake in the Hills	1.11	1.11.1	Doors	1.11.1.2	FY 2013	
Lake in the Hills	1.11	1.11.2	Restrooms	1.11.2.3	FY 2013	
Lyons Prairie Marsh	1.1	1.1.1	Compliant Signage	1.1.1.1	FY 2013	
Lyons Prairie Marsh	1.1	1.1.1	Compliant Signage	1.1.1.2	FY 2013	
Lyons Prairie Marsh	1.1	1.1.3	Parking Spaces	1.1.3.1	FY 2013	
Lyons Prairie Marsh	1.2	1.2.1	Surface	1.2.1.1	FY 2013	Done
Lyons Prairie Marsh	1.2	1.2.1	Surface	1.2.1.3	FY 2013	Done
Lyons Prairie Marsh	1.10	1.10.1	Picnic Tables	1.10.1.2	FY 2013	
Lyons Prairie Marsh	1.10	1.10.1	Picnic Tables	1.10.1.3	FY 2013	
Lyons Prairie Marsh	1.10	1.10.2	Trash Receptacles	1.10.2.1	FY 2013	
Lyons Prairie Marsh	1.10	1.10.2	Trash Receptacles	1.10.2.2	FY 2013	

ADA Site Facility System-Wide Audit Transition Plan - SITES

Lyons Prairie Marsh	1.10	1.10.3	Benches	1.10.3.1	FY 2013	
Lyons Prairie Marsh	1.10	1.10.2	Benches	1.10.3.3	FY 2013	
Lyons Prairie Marsh	1.10	1.10.14	Compliant Signage	1.10.14.1	FY 2013	
Lyons Prairie Marsh	1.11	1.11.2	Restrooms	1.11.2.3	FY 2013	
Lyons Prairie Marsh	1.11	1.11.2	Restrooms	1.11.2.5	Leave As Is	
Lyons Prairie Marsh	1.11	1.11.3	Shelter/Picnic Area	1.10.1.2	FY 2013	
Marengo Ridge	1.1	1.1.1	Compliant Signage	1.1.1.1	FY 2013	
Marengo Ridge	1.1	1.1.1	Compliant Signage	1.1.1.2	FY 2013	
Marengo Ridge	1.1	1.1.2	Surface	1.1.2.1	FY 2014	
Marengo Ridge	1.2	1.2	Surface	1.2.1.1	FY 2014	
Marengo Ridge	1.2	1.2.1	Surface	1.2.1.2	FY 2014	
Marengo Ridge	1.2	1.2.1	Surface	1.2.1.3	FY 2014	
Marengo Ridge	1.2	1.2.1	Surface	1.2.1.4	FY 2014	
Marengo Ridge	1.2	1.2.1	Surface	1.2.1.6	FY 2014	
Marengo Ridge	1.2	1.2.2	Clearance	1.2.2.1	FY 2014	
Marengo Ridge	1.2	1.2.3	Transitions	1.2.3.1	FY 2014	
Marengo Ridge	1.10	1.10.1	Picnic Tables	1.10.1.1	FY 2013	
Marengo Ridge	1.10	1.10.2	Picnic Tables	1.10.1.2	FY 2013	
Marengo Ridge	1.10	1.10.13	Drinking Fountains/Water Pumps	1.10.13.5	Leave As Is	
Marengo Ridge	1.10	1.10.14	Compliant Signage	1.10.14.1	FY 2014	
Marengo Ridge	1.10	1.10.14	Compliant Signage	1.10.14.2	FY 2014	
Marengo Ridge	1.10	1.10.18	Trails	1.10.18.1	TBD	
Marengo Ridge	1.11	1.11.1	Doors	1.11.1.1	FY 2013	
Marengo Ridge	1.11	1.11.1	Doors	1.11.1.2	FY 2013	
Marengo Ridge	1.11	1.11.2	Restrooms	1.11.2.3	FY 2013	
Marengo Ridge	1.11	1.11.3	Shelter/Picnic Area	1.2.1.1	FY 2014	
Marengo Ridge	1.11	1.11.3	Shelter/Picnic Area	1.2.2.3	FY 2014	
Marengo Ridge	1.11	1.11.3	Shelter/Picnic Area	1.10.1.1	FY 2014	
Marengo Ridge	1.11	1.11.3	Shelter/Picnic Area	1.10.1.2	FY 2013	
Nippersink Canoe Base	1.1	1.1.1	Compliant Signage	1.1.1.1	FY 2013	
Nippersink Canoe Base	1.1	1.1.1	Compliant Signage	1.1.1.2	FY 2013	
Nippersink Canoe Base	1.2	1.2.1	Surface	1.2.1.2	FY 2013	
Nippersink Canoe Base	1.10	1.10.1	Picnic Tables	1.10.1.2	FY 2013	
Nippersink Canoe Base	1.10	1.10.3	Benches	1.10.3.1	FUTURE	

ADA Site Facility System-Wide Audit Transition Plan - SITES

Nippersink Canoe Base	1.10	1.10.4	Fire Rings	1.10.4.1	FY 2013	
Nippersink Canoe Base	1.10	1.10.13	Drinking Fountains/Water Pumps	1.10.13.5	Leave As Is	
Nippersink Canoe Base	1.10	1.10.18	Trails	1.10.18.1	TBD	
Nippersink Canoe Base	1.11	1.11.2	Restrooms	1.11.2.3	FY 2013	
Nippersink Canoe Base	1.11	1.11.3	Shelter/Picnic Area	1.10.1.2	FY 2013	
North Branch	1.1	1.1.1	Compliant Signage	1.1.1.1	FY 2013	
North Branch	1.1	1.1.1	Compliant Signage	1.1.1.3	FY 2013	
North Branch	1.1	1.1.2	Surface	1.1.2.2	FY 2014	
North Branch	1.2	1.2.1	Surface	1.2.1.1	FY 2014	
North Branch	1.10	1.10.1	Picnic Tables	1.10.1.4	FY 2013	
North Branch	1.10	1.10.3	Benches	1.10.3.1	FUTURE	
North Branch	1.10	1.10.14	Compliant Signage	1.10.14.2	FY 2013	
North Branch	1.10	1.10.18	Trails	1.10.18.1	TBD	
Pleasant Valley	1.1	1.1.1	Compliant Signage	1.1.1.1	FY 2013	
Pleasant Valley	1.10	1.0.3	Benches	1.10.3.1	FUTURE	
Pleasant Valley	1.10	1.10.13	Drinking Fountains/Water Pumps	1.10.13.5	Leave As Is	
Pleasant Valley	1.10	1.10.18	Trails	1.10.18.1	TBD	
Pleasant Valley	1.11	1.11.3	Shelter/Picnic Area	1.10.1.2	FY 2013	
Prairie Trail	1.1	1.1.1	Compliant Signage	1.1.1.1	FY 2013	
Prairie Trail	1.1	1.1.1	Compliant Signage	1.1.1.3	FY 2013	
Prairie Trail	1.1	1.1.2	Surface	1.1.2.4	FY 2014	
Prairie Trail	1.1	1.1.3	Parking Spaces	1.1.3.1	FY 2014	
Prairie Trail	1.1	1.1.4	Transitions	1.1.4.2	FY 2014	
Prairie Trail	1.1	1.1.5	Entire Parking Lot	1.1.5.2	Leave As Is	
Prairie Trail	1.2	1.2.1	Surface	1.2.1.5	FY 2013	
Prairie Trail	1.2	1.2.5	Accessible Route	1.2.5.1	FY 2014	
Prairie Trail	1.2	1.2.5	Accessible Route	1.2.5.2	Leave As Is	
Prairie Trail	1.11	1.11.2	Restrooms	1.11.2.3	FY 2013	
Prairieview	1.10	1.10.2	Trash Receptacles	1.10.2.2	FY 2013	
Prairieview	1.10	1.10.3	Benches	1.10.3.1	FUTURE	
Prairieview	1.10	1.10.4	Fire Rings	1.10.4.4	FY 2015	
Prairieview	1.10	1.10.14	Compliant Signage	1.10.14.5	FY 2013	
Prairieview	1.10	1.10.18	Trails	1.10.18.1	Leave As Is	
Riverfront	1.1	1.1.3	Parking Spaces	1.1.3.1	FY 2013	

ADA Site Facility System-Wide Audit Transition Plan - SITES

Riverfront	1.2	1.2.1	Surface	1.2.1.2	FY 2013	Done
Riverfront	1.2	1.2.1	Surface	1.2.1.3	FY 2013	Done
Riverfront	1.2	1.2.4	Connectivity	1.2.4.1	FY 2013	
Riverfront	1.10	1.10.1	Picnic Tables	1.10.1.2	FY 2013	
Riverfront	1.10	1.10.3	Benches	1.10.3.1	FUTURE	
Riverfront	1.10	1.10.18	Trails	1.10.18.1	TBD	
Riverfront	1.11	1.11.2	Restrooms	1.11.2.2	FY 2013	
Riverfront	1.11	1.11.2	Restrooms	1.11.2.3	FY 2013	
Riverfront	1.11	1.11.3	Shelter/Picnic Area	1.2.1.1	FY 2013	
Riverfront	1.11	1.11.3	Shelter/Picnic Area	1.2.1.2	FY 2013	
Rush Creek	1.1	1.1.1	Compliant Signage	1.1.1.1	FY 2013	
Rush Creek	1.1	1.1.1	Compliant Signage	1.1.1.2	FY 2013	
Rush Creek	1.1	1.1.3	Parking Spaces	1.1.3.1	FY 2014	
Rush Creek	1.2	1.2.1	Surface	1.2.1.1	FY 2014	
Rush Creek	1.2	1.2.1	Surface	1.2.1.2	FY 2014	
Rush Creek	1.2	1.2.1	Surface	1.2.1.3	FY 2014	
Rush Creek	1.10	1.10.5	Cooking Surfaces	1.10.5.2	FY 2013	
Rush Creek	1.10	1.10.13	Drinking Fountains/Water Pumps	1.10.13.5	Leave As Is	
Rush Creek	1.10	1.10.14	Compliant Signage	1.10.14.1	FY 2014	
Rush Creek	1.10	1.10.18	Trails	1.10.18.1	TBD	
Rush Creek	1.11	1.11.2	Restrooms	1.11.2.2	FY 2013	
Rush Creek	1.11	1.11.2	Restrooms	1.22.2.3	FY 2013	
Silver Creek	1.1	1.1.1	Compliant Signage	1.1.1.1	FY 2013	
Silver Creek	1.1	1.1.1	Compliant Signage	1.1.1.3	FY 2013	
Silver Creek	1.1	1.1.2	Surface	1.1.2.2	FY 2015	
Silver Creek	1.10	1.10.14	Compliant Signage	1.10.14.1	FY 2015	
Silver Creek	1.10	1.10.18	Trails	1.10.18.1	TBD	
Silver Creek	1.11	1.11.2	Restrooms	1.11.2.4	FY 2015	
Stickney Run	1.1	1.1.5	Entire Parking Lot	1.1.5.1	FY 2014	
Stickney Run	1.2	1.2.5	Accessible Route	1.2.5.1	FY 2014	
Stickney Run	1.10	1.10.16	Fishing Piers/Platforms	1.10.16.5	FY 2014	
Stickney Run	1.10	1.10.18	Trails	1.10.18.1	TBD	
Stickney Run	1.11	1.11.2	Restrooms	1.11.2.3	FY 2013	
Stickney Run	1.11	1.11.2	Restrooms	1.11.2.5	Leave As Is	

ADA Site Facility System-Wide Audit Transition Plan - SITES

Stickney Run	1.11	1.11.3	Shelter/Picnic Area	1.2.1.2	FY 2014	
Stickney Run	1.11	1.11.3	Shelter/Picnic Area	1.10.1.1	FY 2014	
Stickney Run	1.11	1.11.3	Shelter/Picnic Area	1.10.1.2	FY 2013	
Winding Creek	1.1	1.1.1	Compliant Signage	1.1.1.1	FY 2013	
Winding Creek	1.1	1.1.4	Transitions	1.1.4.1	FY 2013	
Winding Creek	1.1	1.1.4	Transitions	1.1.4.2	FY 2013	
Winding Creek	1.2	1.2.4	Connectivity	1.2.4.1	FY 2013	
Winding Creek	1.10	1.10.1	Picnic Tables	1.10.1.2	FY 2013	
Winding Creek	1.10	1.10.3	Benches	1.10.3.1	FUTURE	
Winding Creek	1.10	1.10.18	Trails	1.10.18.1	TBD	