
From: [REDACTED]
To: [REDACTED]
CC: [REDACTED]
Sent: 4/20/2021 4:10:04 PM
Subject: 2021-4-20 Hardening Basemap Tracker
Attachments: 2021-4-20_System Hardening Basemaps.xlsx

Hi [REDACTED],

Attached are updates as of noon today. No new DSDD Triggers this week (😬) and we are up to 100 Basemaps. We are working with your PMs to prioritize them, but in a nutshell:

Priority 1 = 2021 Workplan
Priority 2 = 2022 Workplan
Priority 3 = Waiting for WFGC approval, PM assignment and SOW

Helpful Columns for you for planning purposes:
Column H: Caltrans District (District 5 & 10 have particularly long lead times)
Column I: DSDD indication (You can Filter for Yes or No)
Column U: Land Comments that are likely helpful

Currently there are no Amber or Red Flags 😊

Thank you! [REDACTED]

