

**From:** [REDACTED]  
**To:** [REDACTED]  
**CC:** [REDACTED]  
**Sent:** 5/4/2021 5:03:29 PM  
**Subject:** RE: 2021-4-27 Hardening Basemap Tracker  
**Attachments:** 2021\_5\_4\_System Hardening Basemaps.xlsx

Hi [REDACTED]

Attached are the updates to the Land Survey's Basemap Tracker as of Noon today. It looks like we have stayed this week at 114 projects requiring basemaps, including 45 with DSDD triggers. There are no amber or red flag projects on the list.

Let me know if you have any questions or concerns.

Thanks,  
[REDACTED]

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**From:** [REDACTED]  
**Sent:** Tuesday, April 27, 2021 4:21 PM  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** 2021-4-27 Hardening Basemap Tracker

Hi [REDACTED]

Attached are updates as of noon today. Unfortunately, with new projects we also have new DSDD triggers; we have gone from 34 to 41 which you can see by filtering Column I. The good news is that as a Company, we are working things out with Caltrans through the Pilot Programs and are developing a system that doesn't seem like quite the obstacle from a year ago today. Understanding that Estimating has a huge deadline for this Friday, we will start working with them next week for both the Caltrans Site Specific Permits as well as those that need the DSDD form. Again, the positive news is that our construction plan submittals have dramatically improved the past year.

Land is currently up to 114 Basemaps and 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. [REDACTED] will be providing this update the next 2 Tuesdays while I'm on vacation. If you have any urgent Land needs through May 7<sup>th</sup>, please reach out to [REDACTED]

Thank you! [REDACTED]

