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**From:** [REDACTED]  
**To:** [REDACTED]  
**CC:** [REDACTED]  
**Sent:** 5/18/2021 11:12:54 PM  
**Subject:** RE: 2021-4-27 Hardening Basemap Tracker  
**Attachments:** 2021-5-18\_System Hardening Basemaps.xlsx

Hi Team,

Apologies for the late night delivery; after meeting with [REDACTED] this week I needed to make several changes/updates, though nothing that impacts our goals of releasing to construction—that has not changed at all. To be clear, I really only needed to change the “Project Reporting Year” to instead the “Project Forecasting Year” in order to assist our Survey Team with prioritization of mapping. This simply moved several projects from a Priority 1 Status to a Priority 2 Status. The main driver of this was the Caltrans DSDD requirement for several projects, and for which we as a project team had already had the foresight to move these particular projects into 2022.

**To be very clear: this in no way impacts our Basemap delivery goals.** We are proceeding with all of these Survey Requests as a Top Priority. From a Planning Perspective, we are recognizing that because several of these projects require either a Caltrans Site Specific Permit or the DSDD formality, they may take longer to make it through the Caltrans Review Process. **All** System Hardening Basemaps for 2021 and 2022 are being given Top Priority and we share the same goal of releasing to construction ASAP. With excellent construction plan submittals, along with the DSDD form filled out properly by all stakeholders, we are very hopeful to be pleasantly surprised that Caltrans will execute Permits for these projects prior to 2022, **and**, we are wisely planning for these Permits to be executed in 2022.

Please feel free to reach out to me for any clarifications or questions. Thanks, [REDACTED]



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**From:** [REDACTED]  
**Sent:** Tuesday, May 11, 2021 4:34 PM  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** RE: 2021-4-27 Hardening Basemap Tracker

Hi [REDACTED] & Team,

Attached are updates as of noon today. We are currently supporting ~125 Basemaps; as scopes change, so do the need for the Basemaps, and several have been delivered 3-4 weeks early:

35228186 - CWSP - MIDDLETOWN 1103 - LR 830 PH2.2  
35220895 - CWSP - MIDDLETOWN 1103 - LR 830 PH2.1  
35217270 - CWSP - KONOCTI 1102 LR 965078 PH1  
35217275 - FRRB - PN DIVISION SANTA CRUZ COUNTY  
35217274 - FRRB - PN DIVISION SAN MATEO COUNTY

We are working with your PMs to prioritize all of 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!

