

**From:** [REDACTED]  
**To:** [REDACTED]  
**CC:** [REDACTED]  
**Sent:** 6/17/2021 7:13:14 PM  
**Subject:** 2021-6-01 Hardening Basemap Tracker  
**Attachments:** 2021-6-01\_System Hardening Basemaps.xlsx

Hi [REDACTED] & Team,

Attached are updates as of noon today. I've updated the new DOT Basemap Tracker—thank you for setting that up for us [REDACTED]. We are currently at 130 Basemaps with 10 pending WFGC approval.

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 [REDACTED]

