

From: [REDACTED]
To: [REDACTED]
CC: [REDACTED]
Sent: 4/13/2021 5:57:54 PM
Subject: 2021-4-13 Hardening Basemap Tracker
Attachments: 2021-4-13_System Hardening Basemaps.xlsx

Hi [REDACTED]

Attached are updates as of noon today. **4 additional projects have DSDD requirements, and your PMs have already moved them to 2022**; you can see which ones by filtering Column I. 6 more projects were added to our Tracker bringing our total to 98 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:
Column H: Caltrans District (District 5 & 10 have particularly long lead times)
Column I: DSDD indication
Column U: Land Comments that are likely helpful

Currently there are no Amber or Red Flags 

Thank you! [REDACTED]

