From:

To: CC:

Sent: 4/20/2021 4:10:04 PM

Subject: 2021-4-20 Hardening Basemap Tracker

Attachments: 2021-4-20\_System Hardening Basemaps.xlsx

Hi

Attached are updates as of noon today. No new DSDD Triggers this week (③) 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! -



