

From: [REDACTED]
To: [REDACTED]
CC: [REDACTED]
Sent: 5/25/2021 3:03:54 PM
Subject: 2021-5-25 Hardening Basemap Tracker
Attachments: 2021-5-25_System Hardening Basemaps.xlsx

Hi [REDACTED]

Attached are updates as of noon today. 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]

