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**From:** [REDACTED]  
**Sent:** Friday, September 09, 2011 5:03 PM  
**To:** [REDACTED]; [REDACTED]; Lewis, David; [REDACTED]; Black, [REDACTED]; Cardiellos, Maria; [REDACTED] (DHS); [REDACTED]; O'Reilly, Thomas; [REDACTED]  
[REDACTED]  
**Cc:**  
**Subject:** NSI Implementation Outlook Report and Team Dashboard 9/9/11  
**Attachments:** Implementation Outlook 09 09 2011.xlsx; NSI Team Dashboard August 26-September 9,2011.pdf

Good afternoon,

Attached are the Implementation Outlook report and the NSI Team Dashboard for the period ending 9/9/11. The next implementation Outlook will be distributed in one week, and the next NSI Team Dashboard will be distributed in two weeks.

eGuardian metrics are included on the third page of the NSI Team Dashboard.

If you have any questions, please contact [REDACTED].

Thanks.

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	Site Outlook 9/09/2011												
2										In Progress # 23			
3													
4	Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVT/Lea/eg	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training		Notes
5													
6			Operational	10/22/2010	5/20/2010				8/24/2010	3/7/2011	5/20/2010	4/21/2011	
7			Operational	12/17/2010	4/25-28/2011		Fusion Core		6/1/2011		4/25-28/2011	4/25-28/2011	
8													
9	Arkansas	Arkansas State Police Spartan/Little Rock	In Progress	1/5/2011	9/7/2011		Custom solution		7/7/2011				
10			Operational	2/17/2010	12/8/2010		This site will be view only per Statewide ConOps			3/2/2011	Done	9/30/2010	
11			Operational	9/29/2010	1/18/2011		eg		1/11/2011		1/18/2011	1/19/2011	
12			Operational	12/1/2010	8/16/2011		eg/SVT		7/5/2011		8/16/2011	4/14/11 (NESP/N)	
13													
14													
15													
16	Florida	ACLUE Arr. Havel/Hopwood MIDJAN	In Progress	10/15/2010	8/30/2011		eg					8/31/2011	
17	Missouri	Missouri Criminal Justice Center/Markland	In Progress	1/6/2011	3/9/2011		eg		6/15/2011				

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4		Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVT/Leg./eG	Part. Agree.	Site Plan	Exec Briefing	Analyst Training	Notes
18	Ohio	Statewide Terrorism & Intelligence Center (STIC) Springfield	[REDACTED]	In Progress	[REDACTED]	4/12/2011		eG	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
19	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
20	Ohio	Ohio Intelligence Fusion Center - Columbus	[REDACTED]	In Progress	[REDACTED]	4/12/2011	Tentative 10/5/11	eGuardian	6/14/2011	[REDACTED]	[REDACTED]	6/23/2011	[REDACTED]
21	Kansas	Kansas Intelligence Center - Topeka	[REDACTED]	In Progress	2/9/2011	12/28/2010		SVT	12/29/2010	[REDACTED]	12/15/2011	[REDACTED]	[REDACTED]
22	Kentucky	Kentucky Intelligence Fusion Center - Louisville	[REDACTED]	In Progress	5/30/2011	[REDACTED]	[REDACTED]	[REDACTED]	4/5/2011	Received 8/19	[REDACTED]	[REDACTED]	[REDACTED]
23	[REDACTED]	[REDACTED]	[REDACTED]	Operational	8/30/2010	1/31/2011	[REDACTED]	[REDACTED]	11/3/2010	[REDACTED]	2/22/2011	1/31/2011	[REDACTED]
24	Maine	Maine Information Law Center - Bangor	[REDACTED]	In Progress	1/24/2011	[REDACTED]	[REDACTED]	eG/SVT Cloud?	6/20/2011	[REDACTED]	[REDACTED]	[REDACTED]	4/14/2011
25	[REDACTED]	[REDACTED]	[REDACTED]	Operational	3/11/2011	Call 4/5/2011. Visit on 7/26	[REDACTED]	Guardian - looking to integrate Memex	5/5/2011	[REDACTED]	Done	[REDACTED]	[REDACTED]
26	[REDACTED]	[REDACTED]	[REDACTED]	Operational	3/31/2011	Call 4/25/11 Visit 7/20	[REDACTED]	eG	7/20/2011	[REDACTED]	None requested	[REDACTED]	9/14/2011
27	Michigan	Michigan Intelligence Operations Center (MIIC) - Lansing	[REDACTED]	In Progress	10/17/2010	12/20/2010	Tentative 5/23/11	Memex	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	3/31/2011
28	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
29	[REDACTED]	[REDACTED]	[REDACTED]	Operational	9/29/2010	2/2/2010	[REDACTED]	[REDACTED]	11/2/2010	3/2/2011	2/2/2011	2/2/2011	[REDACTED]

	A	B	C	D	E	F	G	H	I	J	K	L	M
4		Sites	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVT/Leg/ES	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training	Notes
30				Operational	10/7/10 - SAR provisions provided/entire sent to TB	6/7/2011		Metrex	Done	6/9/2011		6/8/2011	
31	Montana	Montana All Party Intelligence Center (MIPIC) - 01405		In Progress				Fusion Core					
32				Operational	11/4/2010	8/17/2010		Metrex	10/1/2010		8/17/2010	9/8/2010	
33													
34	New Hampshire	New Hampshire Information Center - 01405		In Progress	1/21/2011	3/10/2011		eG/SVT Cloud			3/10/2011	4/13/11 NESPIN	
35													
36				Operational	3/11/2011	5/11/2011		eGuardian	5/11/2011			1/19/11 # Colorado	
37													
38				Operational	2/10/2011	Call 4/25/11 Visit 7/28/11		eG/eteam	5/23/2011	6/22/2011	Done		
39				Operational	1/28/2011	6/20/2011	Tentative 10/4/11			8/8/2011			
40				Operational	7/27/2010	9/23/2010	Tentative 10/12/11	Fusion Core	9/20/2010			5/23/2010	
41	Idaho	Idaho Information Fusion Center (IFC) - 01405		In Progress		8/16/2010	Tentative 11/3/11	eG	10/1/2010		8/16/2010	9/8/2010	
42				Operational	3/8/2011	3/9/2011		eG/ Reviewing SVT	3/9/2011		3/9/2011	5/26/2011	
43	Puerto Rico	Puerto Rico Fusion Center		In Progress	12/2/2010			Fusion Core	5/27/2011				

A	B	C	D	E	F	G	H	I	J	K	L	M	Notes
4	Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVI/Log/EG	Part. Agres.	Site Plan	Basic Briefing	Analyst Training		
44			Operational	2/19/2011	12/15/2010			11/2/2010	1/17/2011	12/15/2010	4/12/2011		
45			Operational	11/9/2010	7/20/2011			20-10		Site requested	4/14/2011		
46													
47	South Beach, South Beach Family Center, South Beach		In Progress	1/21/2011	8/22/2011	Test site 10/6/11							
48													
49													
50			In Progress	10/19/2010	12/14/2010		eg/Fusion Core	12/14/2010		12/14/2010	4/5/2011		
51			Operational	8/30/2010	4/18/2010			12/17/2010	1/7/2011		12/17/2010		Send to 9/14/11
52													
53													
54	Mesa Verde, Mesa Verde Park, Mesa Verde		In Progress	7/28/2011									
55			Operational	4/21/2010	Done	Temple 10/19/11	AGISS	8/25/2010		Done	7/29/2010		
56	Wynton, Wynton Family Center		In Progress					9/6/2011					
57													
58	Calentis (Alhambra) Calentis Quality Improvement Center		In Progress	9/29/2010	12/8/2010		Guardian		12/2/2011	Done	3/13/2011		
59													
60			Operational	7/22/2010	5/9/2011			5/14/2011					

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	Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVT/Log/SG	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training		
4													
51													
52			Operational	3/11/2011	9/29/2010	Tentative 10/14/11	Fusion Core	Done				9/29/2010	
53			Operational	3/11/2011	9/29/2010	Tentative 10/28/11	Fusion Core	Done				9/29/2010	
54			Operational	12/1/2010				submitted 4/29/2011 7/19/11				4/27/2010	
55				11/9/2010			SG						
56													
57													
58			Operational	3/16/2010	7/27/2010		Mentor	8/25/2010				7/22/2010 4/20-21/10	
59			Operational	2/17/2010	12/19/2010		SG					7/21/2009; 3/9/2011	
70													
71													
72			Operational	3/11/2011			SG	5/29/2011				NSPIN 5/14/2011	
73													
74			In Progress	2/25/2011	4/6/2011			5/11/2011				4/12/2011	
75			In Progress	3/11/2011									4/12/2011

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	Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVT/Lea/EC	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training	Notes	
4													
76	California (San Francisco)	Assigned	In Progress	2/17/2010 Done	2/17/2010 Done	SVT	SVT		3/2/2011 Done		9/30/2010		
77	California (San Francisco)		In Progress	2/17/2010	2/17/2010	SVT	SVT		3/2/2011 Done		3/1/2011		
78													
79			Operational	3/9/2011	3/9/2011	ec6/Memb.	ec6/Memb.	6/14/2011					
80													
81													
82			Operational	3/23/2010 Done	3/23/2010 Done	SVT	SVT	3/30/2010			1/27/2010		
83	Alaska (Anchorage)	Assigned	In Progress	6/22/2010 Done via CC	6/22/2010 Done via CC	Custom	Custom				10/25/2010		
84													
85													