

Cardiellos, Maria

From: [REDACTED]
Sent: Friday, December 16, 2011 5:12 PM
To: [REDACTED]; Lewis, David; [REDACTED]; Black, Katherine; Cardiellos, Maria; [REDACTED]; [REDACTED] (DHS); [REDACTED]; O'Reilly, Thomas; [REDACTED]; [REDACTED]; [REDACTED]
Cc: [REDACTED]
Subject: NSI Implementation Outlook Report and Team Dashboard 12/16/11
Attachments: Implementation Outlook 12 16 2011.xlsx; NSI Team Dashboard December 02-December 16,2011.pdf

Good afternoon,

Attached are the Implementation Outlook report and the NSI Team Dashboard for the period ending 12/16/11. 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.

[REDACTED]

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	Site Outlook 12/16/2011												
2													
3													
4	Operational Status	Assigned	Privacy Policy	Site Visit	Secondary Visit	SVT/SG	SVT/SG	Part-Agree	Site Plan	Expt. Briefing	Analyst Training		Notes
5													
6													
7	Operational		12/17/2010	4/25/2011	SVT/Fusion Core	6/7/2011				4/25-28/2011	4/25-29/2011		
8													
9													
10													
11	Operational		9/29/2010	9/19/2011	SVT	7/7/2011							
12	Operational		9/29/2010	9/19/2011	SVT	7/7/2011							
13													
14													
15													
16													
17													

A	B	C	D	E	F	G	H	I	J	K	L	M
1	Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVT/leg/feG	Part. Agree	Site Plan	Bldg. Reconfig	Analysis/Trainings	Notes
18	State's Technical Support Center (STC) Springfield		In Progress		4/12/2011	12/14/2011 Forwards to JTF						
19												
20	State's Technical Support Center (STC) Springfield		In Progress	4/29/2010	4/12/2011	10/5/2011 GS		6/14/2011				
21	State's Technical Support Center (STC) Springfield		In Progress	2/18/2011	12/26/2010			12/29/2010				
22			Operational	3/30/2011	Site Call: 6/9/2011 Visit: 5/28/2011			4/5/2011	Received 8/19	None requested		5/29/2011
23			Operational	8/30/2010	1/21/2011	12/7/2011		11/5/2010		2/22/2011		1/31/2011
24	State's Technical Support Center (STC) Springfield		In Progress	1/24/2011	Call: 6/21/11 Visit: 11/30			6/20/2011		11/30/2011		4/14/2011
25			Operational	3/11/2011	Call: 4/5/2011 Visit: 7/28	Secondary Visit Scheduled: 12/12/11	Gradual looking to integrate Member	5/5/2011	Done			11/16/2011
26												
27												
28												
29												

	A	B	C	D	E	F	G	H	I	J	K	L	M
	Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVT/eg/CS	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training	Notes	
4													
30													
31													
32			Operational	11/4/2010	8/17/2010	12/7/2011	Meinick	10/1/2010			8/17/2010	9/8/2010	
33			Operational	7/7/2010	5/9/2011	12/7/2011	eg	6/14/2011		None requested		9/29/2011	
34			In Progress	1/21/2011	3/22/2011	eg/SVT/Cloud	eg/SVT/Cloud				5/10/2011	4/7/11 NESPIN	
35													
36													
37													
38													
39			Operational	1/29/2011	6/20/2011	10/4/2011	SVT ordered/eg	5/8/2011					
40			Operational	7/27/2010	5/23/2010	10/12/11	Fusion Core	9/30/2010				9/29/2010	
41			In Progress		8/16/2010	11/7/2011	eg	10/1/2010				9/16/2010	
42			Operational	9/19/2011	9/9/2011	12/20/2011	eg/Reviewing SVT	9/9/2011				5/29/2011	

	A	B	C	D	E	F	G	H	I	J	K	L	M	Notes
43														
44														
45				Operational	11/9/2010	7/20/2011		eG - custom, legacy solution	7/20/2011					
46														
47	State Parks	State Transition Center		Progress	1/7/2011	8/2/2011	10/6/2011							
48														
49														
50														
51														
52														
53														
54	Wash State	Wash State Prison - Eastern Correctional Center		In Progress	2/28/2011	10/17/2011			Received 10/28				11/16/2011 (MO)	
55				Operational	1/22/2010	8/2/2011	11/22/2011	allowing to SVF (MIS) Access	8/23/2010					7/23/2010
56	Wash State	Wash State Prison - Eastern Correctional Center		In Progress										
57														

	A	B	C	D	E	F	G	H	I	J	K	L	M
	Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SMT/Reg/SG	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training	Notes	
4													
58													
59													
60	Sanjour Station (S100)		In Progress	2/17/2010	10/5/2011		FOIA Exemption b(6)		5/2/2011	Done	9/30/2010		
61													
62													
63													
64													
65													
66													
67													
68													
69													
70			Operational	3/19/2011	8/6/2011	2/23/2011	es/Assess	8/2/2011					
71													
72			Operational	3/11/2011	9/23/2010	10/13/2011	Plasma Core	Done			9/23/2010		
73			Operational	3/11/2011	9/23/2010	10/14/2011	Plasma Core	Done			9/23/2010		

	A	B	C	D	E	F	G	H	I	J	K	L	M
	Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVT/ag/eG	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training	Notes	
74	Relay North (Blacksburg)		Progress	2/25/2011	4/6/2011			3/11/2011		4/16/2011	4/22/2011		
75													
76			Operational	7/17/2010				4/29/2011	Submitted 7/15/11		7/27/2010		
77													
78			Operational	7/11/2011				5/27/2011			NSSPIN 4/2/2011		
79													
80													
81													
82			Operational	3/23/2010	Done		SVT	8/20/2010		11/5/2010	1/27/2010		
83	Travis (Lynch)		In Progress	6/28/2010	Done via CC		Custom				10/25/2010		
84	Virginia (Norfolk)												