

Cardiellos, Maria

From: [REDACTED]
Sent: Friday, December 02, 2011 5:14 PM
To: [REDACTED] Black, Katherine; [REDACTED] Cardiellos, Maria; [REDACTED]
[REDACTED] Lewis, David; [REDACTED]
[REDACTED] O'Reilly, Thomas; [REDACTED]
Subject: NSI Team Meeting Agenda and Locations
Attachments: AGENDA ITEMS FOR NSI TEAM MEETING 120711_12.2.pdf; NSI Hometown Partners Comment Matrix.docx; Implementation Outlook 12 02 2011.xlsx; NSI Team Dashboard November 18-December 02, 2011.pdf; As of December 2 2011 Confs Mtgs.docx; 12 2 11 SAR LO Training - Reported .xlsx; Update on SAR Awareness for Hometown Security Training.pdf; State Line Officer Training Percentage Map Dec. 2011.docx

Good afternoon Team,

Attached you will find the NSI Team Meeting agenda along with other supplemental materials that we will be going over during the course of the next two half day meetings.



The meeting will begin at 12:00 PM for both days.

Below are the locations:
Day 1, Monday, December 5
Office of Justice Programs
810 Seventh St., NW
Washington, DC 20531

*** (b) (6) will be at the security lobby to help escort you in to the meeting.

Directions:

Nearest metro exit is Gallery Place/Chinatown (yellow and green lines). We are less than a block away (5 minute walk from the metro).

Day 2, Wednesday, December 7

IACP Headquarters
515 N. Washington St. (5th Floor Conference Room)
Alexandria, VA

Directions:

Nearest metro exit is Braddock Rd. Metro (yellow and blue line). Thereafter, IACP is about 6-7 blocks away and is equivalent to a 15 minute walk.

If you plan to drive, parking is available on the street for 2 hours (unmetered) and there is regular metered parking.

If you are calling in, the bridge number is:

Local: (b) (6); Outside DC: (b) (6); Passcode: (b) (6)

Thanks!

Should you have any trouble getting to the meeting, please do not hesitate to contact me on my blackberry

(b) (6)

Thank you.

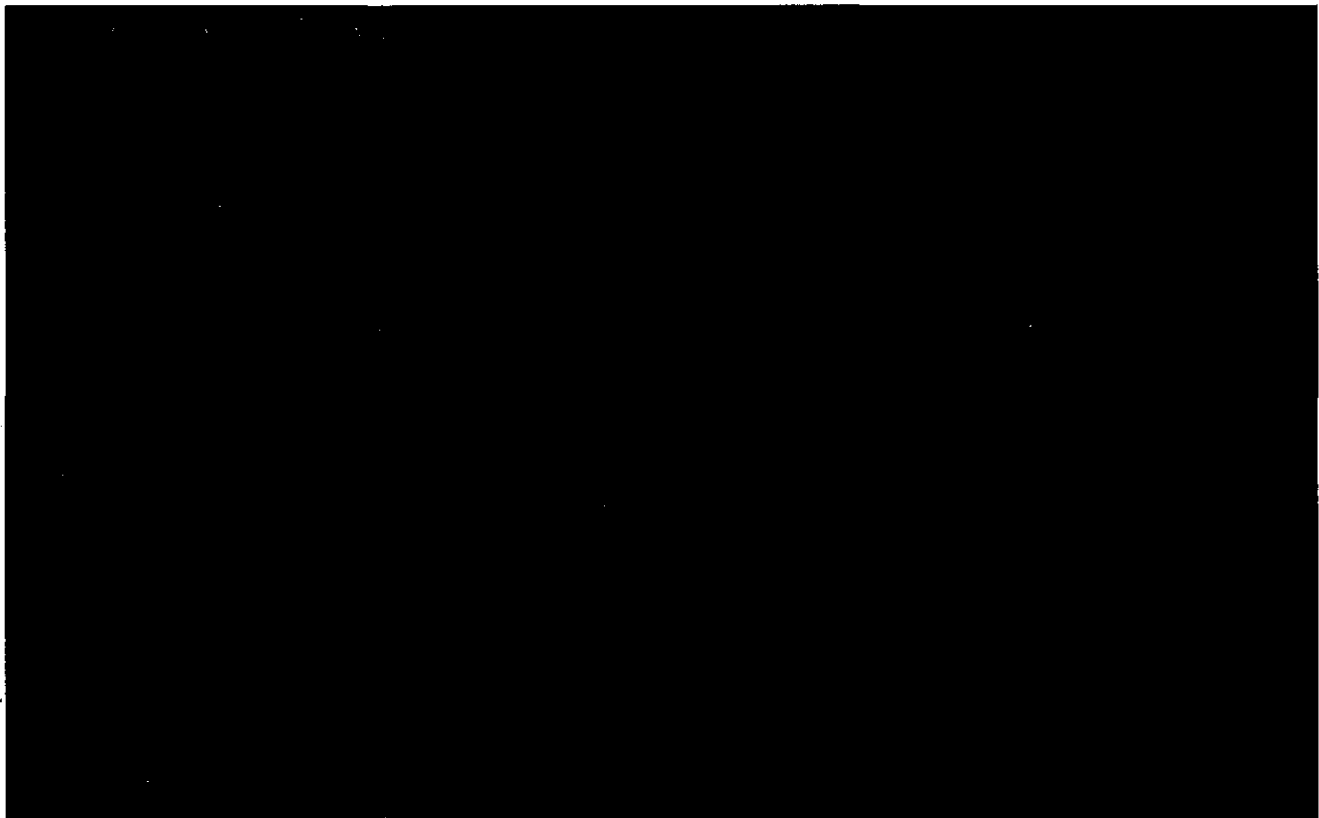
V/r,

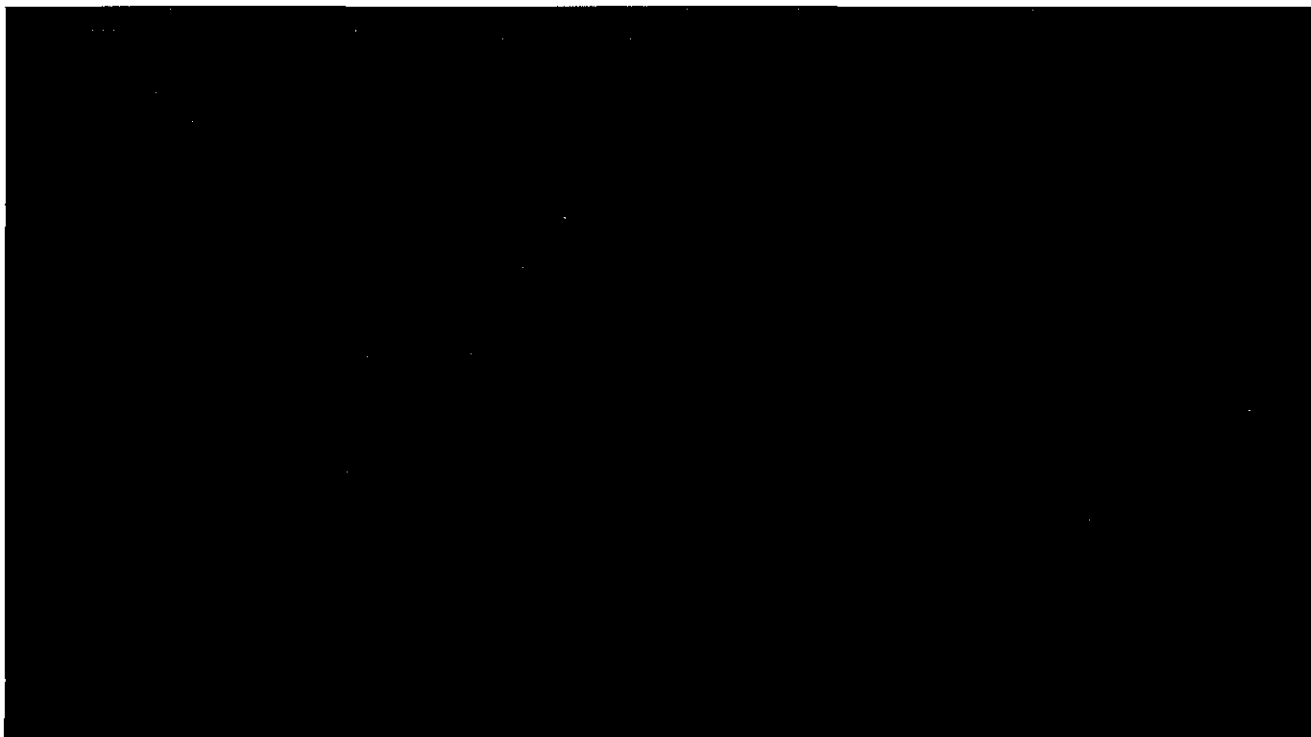


nsi.ncirc.gov

AGENDA ITEMS FOR NSI TEAM MEETING

Conference Bridge Local





Supporting Notes

Day 1 Attendance:

In person:

1. Kate Black
2. (b) (6)
3. [REDACTED]
4. [REDACTED]
5. [REDACTED]
6. (b) (6)
7. [REDACTED]
8. (b) (6)
9. David Lewis
10. Tom O'Reilly
11. (b) (6)
12. (b) (6)
13. (b) (6)
14. (b) (6)
15. (b) (6)
16. [REDACTED]
17. [REDACTED]

Conference Call:

1. (b) (6)
2. Maria Cardiellos
3. (b) (6)
4. (b) (6) (Tentative – will be on site visits)

Unavailable

1. (b) (6) (Maternity Leave)

Day 2 Attendance

In Person

1. Tom O'Reilly
2. Kate Black
3. (b) (6)
4. Maria Cardiellos
5. [REDACTED]
6. [REDACTED]
7. (b) (6)
8. (b) (6)
9. (b) (6)
10. (b) (6)
11. (b) (6)
12. (b) (6)
13. [REDACTED]
14. [REDACTED]

Conference Call

1. (b) (6)
2. (b) (6) (Tentative – will be on site visits)

Unavailable

1. (b) (6) (FLETC presentation)
2. Dave Lewis (on Leave)
3. (b) (6) (on site-visit to Carson, NV)
4. (b) (6) (Maternity Leave)
5. (b) (6) (TDY)
6. (b) (6) (At LE & Homeland Security Conference)

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	Site Outlook 12/02/2011													
2														
3														
4	Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVT/Log/EG	Part. Agree	Site Plan	Exec. Briefing	Analyst Training	Notes		A/B
5														
6														
7			Operational		12/17/2010	4/25-28/2011			SVT/Fusion Ctr	8/1/2011		4/25-28/2011	4/25-29/2011	A
8														
9	Arkansas	Arkansas State Fusion Center Little Rock	In Progress		1/6/2011	8/7/2011			eG	7/7/2011		None requested		A
10														
11			Operational		9/29/2010	Visits: 10/19/11 1/18/2011		10/19/2011	eG	1/11/2011		1/18/2011	1/19/2011	A
12			Operational		12/1/2010	8/16/2011			eG/SVT	7/5/2011		8/16/2011	4/14/11 (MESPIN)	B
13														
14														
15														
16	Marwan	PAGEAR/Arwaah/Honaidi HOTA	In Progress		10/19/2010	8/30/2011			eG			8/30/2011	8/31/2011	A
17	Marwan	USIA Criminal Intelligence G/AR/AR/Marwan	In Progress		1/6/2011	3/9/2011			eG	6/15/2011				A

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
4	Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVT/Leg./eG	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training	Notes	A/B	
18	None	Site-wide Terrorism & Intelligence Center (STIC) Springfield		Progress	4/12/2011	12/14/2011	Forwards to ITF							B
19														
20	None	Canis Intelligence Fusion Center - Eastman		Progress	4/29/2010	4/12/2011	10/5/2011 eG	6/14/2011			6/29/2011		A	
21	None	Canis Intelligence Fusion Center - Toledo		Progress	2/8/2011	12/26/2010	SVT	12/29/2010		12/16/2011			A	
22				Operational	9/30/2011	Site Call: 6/9/2011 Visit: 9/28/2011		4/5/2011	Received 8/19	None requested	9/29/2011		A	
23				Operational	8/30/2010	1/31/2011	Secondary Visit - Scheduled: 12/07/11	11/3/2010		2/22/2011	1/31/2011		A	
24	None	Maine Information and Analysis Center (MIAC) Augusta		Progress	1/24/2011	Call: 6/27/11 Visit: 11/30	eG/SVT Cloud	6/20/2011		11/30/2011	4/14/2011		B	
25				Operational	3/11/2011	Call: 4/5/2011 Visit: 3/26	Secondary Visit Scheduled: 12/17/11	Guardian - looking to integrate Mainex	5/5/2011	Done	11/16/2011		A	
26														
27														
28														
29														
30														

A	B	C	D	E	F	G	H	I	J	K	L	M	N
4	5	6	7	8	9	10	11	12	13	14	15	16	17
Site	Operational Status	Assigned	Privacy Policy	Site Visit	Security Visit	SVI/Log/Sec	Part. Agree.	Site. Plan	Exec. Briefing	Analyst Training	Notes		
4													A/B
5													B
6													A
7													A
8													A
9													
10													A
11													
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18													
19													A
20													B
21													B
22													A
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	A	B	C	D	E	F	G	H	I	J	K	L	M	N
	Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVT/SG	Part. Agree.	Site Plan	See Briefing	Analysis/Training		Notes	A/B
44														A
45			Operational	11/5/2010 FOIA Exemption b(6)	7/20/2011		eg - custom legacy solution	7/20/2011			Not requested	9/14/2011		A
46														
47			Progress	1/29/2011	6/22/2011	10/6/2011	eg							
48														
49														
50														
51														
52														
53														
54			Progress	2/28/2011	10/17/2011			Reached 10/28				11/18/2011 (MD)		A
55			Operational	4/22/2010	Done	11/22/2011 ACS5		8/25/2011			Done	7/29/2010		A
56			In Progress											A
57														
58			Operational	9/29/2010	12/8/2010	11/7/2011 esandien		11/21/2011		3/7/2011 Done		3/5/2011		A
59			Operational	2/17/2010	12/6/2010		eg			3/2/2011 Done		7/21/2009 3/3/2011		B
60	California (S&S) (Lab)	Central California Inspection Center (CS-C)	In Progress	2/17/2010	10/5/2011		SVT			3/7/2011 Done		9/30/2010		A

A	B	C	D	E	F	G	H	I	J	K	L	M	N
	Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVT/Log/eS	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training	Notes	A/B
4	California (S)												
61	San Diego Air Electronics Center Entry		FOIA Exemption b(6) In Progress	2/17/2010	12/8/2011		eS		3/2/2011 Done		3/1/2011		B
62													
63													
64													
65													
66													
67													
68													
69													
70			Operational	3/9/2011	6/6/2011	12/11/2011	eS/Memex		6/24/2011				A
71													
72			Operational	3/11/2011	9/23/2010	10/13/2011	Fusion Core		Done		9/23/2010		B
73			Operational	3/11/2011	9/23/2010	10/14/2011	Fusion Core		Done		9/23/2010		B
74	San Diego Air Electronics Center		In Progress	2/25/2011	4/6/2011						4/12/2011		B
75	San Diego Air Electronics Center		In Progress	3/11/2011							4/12/2011		B

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
	Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVT/Reg/CS	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training	Notes		
4														A/B
76			Operational	12/1/2010				4/29/2011	Submitted		Analyst Training			A
77														
78			Operational	5/11/2011			CS	5/24/2011			NEP/IN 5/16/2011			B
79														
80														
81														
82			Operational	9/23/2010	Done		SVT	8/20/2010			11/5/2010			B
83	Texas (Asst. Dir.)		In Progress	6/28/2010	Done via CC		Custom							A
84	Virginia (Metrol)													

As of December 2, 2011

Conference/Meetings	When	Where
Major County Sheriff's Association	Jan 16-17	J.W. Marriott Hotel Washington, DC
NSA Winter Conference	Jan 18-22	J.W. Marriott Hotel Washington, DC
2012 GESC Beginning of Year Planning Session	Jan 17-18 (half day)	OJP, DC
INS Winter Briefing	Jan 18-20	Renaissance Hotel, DC
ADLEST Exec. Comm. Mtg. / NSA Midwinter conference	Jan 19-20	Washington, DC
MCCA Winter Meeting	Feb 2-3	Las Vegas, NV
National Privacy/ CRCL Workshop	Feb 2012	
Center for Homeland Defense and Security: APEX Continuing Education Conference	February 21-23	Monterey, CA
National Governor's Association Conference	Feb 24-27	J.W. Marriott, Washington, DC
APPA Training Institute	Feb 26-29	San Diego, CA
AFCEA Homeland Security Conference	Feb 28-Mar 1	Washington, DC
IAPP Global Privacy Summit	Mar 7-9	Washington, DC
IACP SACOP Midyear Meeting	Mar 24-26	Alexandria, VA
S&P Midyear meeting	Mar 28-30	Alexandria, VA
GovSec 2012	April 2-4	Washington, DC
Nationwide Domestic Highway Enforcement Meeting	April 11-12	Red Rock Resort, Las Vegas, NV
ASCIA Spring 2012 Spring Conference	May 13-16	Madison, WI
36th Annual IACP LEIM Training Conference & Exposition	May 21-23	Indianapolis, IN
National UAS & Homeland Security Conference	May 21-24	Columbus, OH
NSA Annual Conference	June 16-20	Nashville (Opryland), TN
National Criminal Justice Association Forum	July 29-31	Santa Ana Pueblo, NM
APCO Annual Conference	Aug 19-22	Minneapolis, MN
National Native American Law Enforcement Assoc.	TENTATIVE Sep 18-20	Las Vegas, NV
ASCIA Fall 2012 Conference	Sep 27-29	San Diego, CA
IACP and Law Enforcement Education and Technology Expo	Sep 29-Oct 3	San Diego, CA

TBD

*CICC/GIWG waiting for response from June Hill
*TBD: National Fusion Center Conference per [redacted] no date has been identified yet 11/29/11
*Fusion Center Strategy Meeting per [redacted] no date has been identified yet 11/29/11
*EOUSA LEO Safety Initiative left voicemail 11/29/11
*COPS Conference 2012 TBD sent an e-mail... waiting for a response 11/29/11
*NIEM 2012 National Training Event (Late summer/early Fall 2013; only takes place every other year)

Line Officer Reported Trained - State Statistics as of December 2

State	Total Number Reported Trained	Sworn LE in State**	Percentage Trained
Alabama	105	10,930	1%
Alaska	416	1,219	34%
Arizona	6481	12,606	51%
Arkansas	26	6,175	<1%
California	1360	78,996	2%
Colorado	1644	11,536	14%
Connecticut	1859	8,619	22%
DC	4424	3,945	112%
Delaware	715	2,323	31%
Florida	10374	44,238	23%
Georgia	2340	24,581	10%
Guam	2	310	1%
Hawaii	29	2,947	1%
Idaho	118	2,793	4%
Illinois	10505	35,443	30%
Indiana	2003	10,569	19%
Iowa	1227	5,303	23%
Kansas	1642	6,997	23%
Kentucky	259	8,051	3%
Louisiana	1492	13,824	11%
Maine	97	2,250	4%
Maryland	3706	15,495	24%
Massachusetts	5368	16,152	33%
Michigan	3802	18,229	21%
Minnesota	4267	8,825	48%
Mississippi	494	6,154	8%
Missouri	894	14,600	6%
Montana	49	1,859	3%
Nebraska	394	3,527	11%
Nevada	2701	5,881	46%
New Hampshire	458	2,606	18%
New Jersey	1891	31,065	6%
New Mexico	957	4,393	22%
New York	7466	61,913	12%
North Carolina	2820	22,920	12%
North Dakota	296	1,339	22%
Ohio	5033	19,683	26%
Oklahoma	3388	7,642	44%
Oregon	168	6,130	3%
Pennsylvania	5394	25,155	21%
Puerto Rico	7	16,445	<1%
Rhode Island	408	2,538	16%
South Carolina	911	10,354	9%
South Dakota	298	1,511	20%
Tennessee	3480	16,017	22%
Texas	12805	54,892	23%
Utah	1797	4,870	37%
Vermont	64	1,158	6%
Virginia	4649	18,380	25%
Virgin Islands	6	*	NA
Washington	2099	10,405	20%
West Virginia	279	3,473	8%
Wisconsin	2035	13,095	16%
Wyoming	54	1,403	4%
State, Local and Tribal Total	125,556	721,764	17%
Federal Total	63,329	105,000	60%
Total Including Federal	188,976	826,764	23%

* Virgin Island Sworn LE Personnel statistics unavailable

**The information in this table is derived from law enforcement employee counts (as of October 31, 2010) submitted by participating agencies to the FBI UCR. The UCR Program defines law enforcement officers as individuals who ordinarily carry a firearm and a badge, have full arrest powers, and are paid from governmental funds set aside specifically to pay sworn law

Training Statistics			
Training	# of Training Deliveries	Number of	Number of Agencies
Line Officer	NA	188,976	3,300*
Analyst	60	1,869	620

*Number of agencies is approximate

11. 10.11 Update on SAR Awareness for Hometown Security Training

I. Overview Section

- Hosted webinar on Front end / Global section – Flash product is going through final revisions

II. Private Sector Security

- Private Sector Security Script has transitioned to Flash product [REDACTED] has not received yet
- Comments from [REDACTED] Patrick and focus group members were received
- [REDACTED] from BASF Security was filmed at IIR studios and will be incorporated into this section
- Thank you letter from Tom to [REDACTED] sent on 11.9.11
- In process of securing logo's / seals from ASIS International , NASCO, and or Allied Barton and other companies
- Liability protections questions have been raised – Tom would like this discussed at NSI team meeting Dec 5th / 7th

III. Corrections / Parole / Probation

- Script was reviewed by SME's including [REDACTED] and was sent to IIR in September
- Script being converted to Flash product / Scott has not received yet
- APPA has endorsed the product and NSI has been provided logo for use

IV. 9-11 Call Centers

- Script has been reviewed by Steve Wisely APCO and has been sent back to IIR
- [REDACTED] Director Department of Emergency Communications, Alexandria, VA, filmed at IIR studios and will be incorporated into this section
- Script being converted to Flash product / [REDACTED] has not received yet
- APCO has expressed a commitment to endorsing the program once they can review the final product

V. Fire Service / EMS

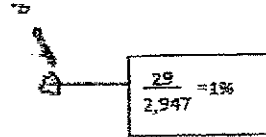
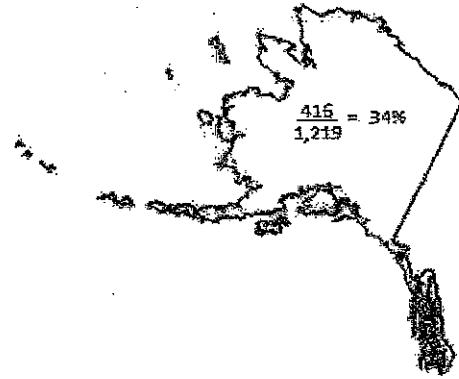
- Script has recently been reviewed by many on focus group, DHS, USFA, OHA and feedback provided back to IIR
- [REDACTED] Arlington County will be filmed December 6th / 7th
- Script being converted to Flash product, [REDACTED] has not received yet
- Collaboration on the program with National Volunteer Fire Council (NVFC) has begun
- Working to get IAFC and NVFC to endorse the program

VI. Emergency Management

- Script was recently provided by IIR and has been provided to FEMA / EMI, NEMA
- [REDACTED] NJ OEM Director will be filmed November 10th
- NEMA has expressed a commitment to endorsing the program once they can review the final product

VII. Outreach / Marketing (Kate)

- Period soon approaching to lock in endorsements, develop a release plan, discuss any outreach to ACLU ala FLO, develop plan for web hosting and training delivery options for each sector. Most of the sector POC's has expressed a willingness to host the training. Costs and timelines will need to be developed soon.
- Possible pilot process for distance learning capabilities through Steve Katz (FLM group)
- Should be added an agenda topic for team meeting Dec 5th / 7th
- Attend meetings and provide presentations per outreach to 18 Sector Coordinating Councils and Government Coordinating Councils through [REDACTED]
- Coordination of training product with S4 Campaign through [REDACTED]
- DHS / DOJ leadership briefings / awareness?



Not Pictured

Guam:

$$\frac{2}{310} = 1\%$$

Puerto Rico:

$$\frac{7}{16,445} = <1\%$$

Virgin Islands:

6 Law Enforcement officers trained

*Sworn State Law Enforcement personnel statistics from FBI Uniformed Crime Report, 2010

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	Site Outlook 8/26/2011												
2									In Progress	22			
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	8/7/2011	5/20/2010	4/21/2011	
7				Operational	12/17/2010	4/25-28/2011		Fusion Core	5/1/2011		4/25-28/2011	4/25-28/2011	
8													
9				In Progress	1/5/2011				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	1/19/2011		eG	1/11/2011		1/18/2011	1/19/2011	
12				Operational	12/1/2010	8/16/2010		eG/SVT	7/5/2011		8/16/2011	4/14/11 (NE5PIN)	
13													
14													
15													
16	Hawaii	PAO/EAP Hawaii Operations HQ/PAO		In Progress	10/19/2010			eG					
17	Idaho	Idaho Criminal Intelligence Center/Madison		In Progress	1/6/2011	8/9/2011		eG	8/15/2011				

	A	B	C	D	E	F	G	H	I	J	K	L	M
4	Site	Assigned	Operational Status	Privacy Policy	Site Visit	Site Visit	Secondary Visit	SVT/Leg/eG	Part. Agree.	Site Plan	Exec-Briefing	Analyst Training	Notes
18	Illinois	Statewide Terrorism & Intelligence Center (STIS) Springfield	In Progress			4/17/2011		eG					
19													
20	Iowa	Iowa Intelligence Fusion Center Des Moines	In Progress			4/12/2011		eGuardian	5/14/2011			6/23/2011	
21	Kansas	Kansas Intelligence Fusion Center Topeka	In Progress	2/8/2011		12/26/2010		SVT	12/29/2010		12/16/2011		
22	Kentucky	Kentucky Intelligence Fusion Center (KIFC) Louisville	In Progress	3/30/2011					4/5/2011	Received 8/19			
23	Missouri	Missouri Intelligence Fusion Center St. Louis	Operational	8/26/2010		1/31/2011			11/3/2010		2/22/2011	1/31/2011	
24	Maine	Maine Information and Analysis Center (MIAC) Augusta	In Progress	1/24/2011				eG/SVT Cloud?	6/20/2011			4/13/2011	
25	Massachusetts	Massachusetts Intelligence Fusion Center Springfield	Operational	3/11/2011		Call 4/5/2011. Visit on 7/26		Guardian - looking to integrate Memex	5/5/2011		Done		
26	Michigan	Michigan Intelligence Fusion Center Lansing	Operational	3/31/2011		Call 4/25/11 Visit 7/20		eG		7/20/2011	None requested	9/14/2011	
27	Michigan	Michigan Intelligence Operations Center (MIOC) Lansing	In Progress	10/17/2010		12/10/2010		Memex				8/31/2011	
28													
29	Maine	Maine Information and Analysis Center (MIAC) Augusta	Operational	9/29/2010		2/2/2011			11/2/2010	2/2/2011	2/2/2011	2/2/2011	

	A	B	C	D	E	F	G	H	I	J	K	L	M
4	Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVT/Leg/eG	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training	Notes	
30			Operational	10/7/10 - SAR provisions provided/em ail sent to TO	6/7/2011	Memex	Done	6/9/2011		6/8/2011			
31	Montana	Montana Air Threat Intelligence Center (MATIC) Helena	In Progress			Fusion Core							
32			Operational	FOIA Exemption b(6)	11/14/2010	8/27/2010	Memex	10/1/2010		6/17/2010	9/8/2010		
33													
34	New Hampshire	New Hampshire Information and Analysis Center	In Progress	1/21/2011	3/10/2011	eG/SVT Cloud				3/16/2011	4/14/11 NESPIN		
35													
36			Operational	3/11/2011	5/11/2011	Guardian		5/11/2011			1/19/11 in Colorado		
37													
38			Operational	2/10/2011	Call 4/25/11 Visit 7/28/11		eG/etsam	5/23/2011	5/22/2011	Done			
39			Operational	1/28/2011	6/20/2011					8/8/2011			
40			Operational	7/27/2010	9/23/2010	Fusion Core		9/20/2010			9/23/2010		
41	Michigan	Michigan Air Threat Intelligence Center (MATIC) Grand Rapids	In Progress		8/16/2010		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	5/25/2011		
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
4	Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVT/Leg/AG	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training	Notes	
				FOIA Exemption b(6)									
44			Operational	2/16/2011	12/15/2010			11/2/2010	2/3/2011	12/15/2010	4/12/2011		
45			Operational	11/3/2010	7/20/2011			20-Jul		Not requested	4/14/2011		
46													
47			In Progress	1/24/2011	6/22/2011								
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	1/18/2011			11/3/2010	3/7/2011	12/16/2010	Offer MA date 9/14		
52													
53													
54	West Virginia	West Virginia Intelligence Fusion Center	In Progress	2/28/2011									
55			Operational	4/22/2010	Done		ACISS	8/23/2010		Done	7/29/2010		
56													
57													
58	California	Orange County Intelligence Assistant Center	In Progress	9/29/2010	12/8/2010		Guardian		3/2/2011	Done	3/3/2011		
59													

	A	B	C	D	E	F	G	H	I	J	K	L	M
4	Site		Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	-SVI/Leg./eG	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training	Notes
60				Operational	7/27/2010	5/9/2011				6/14/2011			
61													
62				Operational	3/11/2011	9/23/2010		Fusion Core	Done				9/23/2010
63				Operational	3/11/2011	9/23/2010		Fusion Core	Done				9/23/2010
64				Operational	12/1/2010					Submitted			1/27/2011
65					11/5/2010			eG					
66													
67													
68				Operational	3/16/2010	7/22/2010		Memex	8/25/2010		7/22/2010		4/10/2010
69				Operational	2/17/2010	12/8/2010		eG		3/7/2011	Done		7/21/2009; 3/3/2011
70													
71													
72				Operational	3/11/2011			eG	5/24/2011				NESPIN 4/14/2011
73													
74	Pennsylvania (Philadelphia)	Delaware Valley Intelligence Center		In Progress	2/25/2011	4/6/2011				3/11/2011			4/6/2011 4/12/2011

FOIA Exemption b(6)

	A	B	C	D	E	F	G	H	I	J	K	L	M
		Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVT/Reg/AG	Part-Agree	Site Plan	Exec Briefing	Analyst Training	Notes
4													
75	Pennsylvania (Construction)	Southwestern PA Region (S-D)		In Progress	3/13/2011							4/12/2011	
76	California (Establishment)	California Opa California State (S-D)		In Progress	2/17/2010 Done			SVT		3/2/2011 Done		9/20/2010	
77	California (Establishment)	San Diego County Environmental (Construction)		In Progress	2/17/2010	12/8/2011		AG		3/7/2011 Done		3/1/2011	
78													
79													
80													
81													
82													
83													
84													
85													

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	Site Outlook 8/26/2011												
2									In Progress				
3													
4	Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVT/Leg/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		Aransas Sub Station Center Public Policy	In Progress	1/6/2011				7/7/2011					
10			Operational	2/17/2010	12/8/2010		This site will be view only per Statewide CanOps		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		FACTS/INTEL/RECORDS/BIODATA	In Progress	10/19/2010			eg						
17		Idaho Criminal Intelligence Center/Meridian	In Progress	1/6/2011	3/9/2011		eg	6/15/2011					

	A	B	C	D	E	F	G	H	I	J	K	L	M
4	Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVT/Leg/eG	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training	Notes	
18	Illinois	Statewide Terrorism & Intelligence Center (STIC) Springfield	In Progress		4/12/2011		eG						
19													
20	Ohio	Ohio Intelligence Fusion Center (OIFC) Columbus	In Progress		4/12/2011		eGuardian	5/14/2011			6/23/2011		
21	Kansas	Kansas Intelligence Fusion Center (KIFC) Topeka	In Progress	2/8/2011	12/26/2010		SVT	12/29/2010			12/16/2010		
22	Kentucky	Kentucky Intelligence Fusion Center (KIFC) Louisville	In Progress	3/30/2011				4/5/2011	Received 8/15				
23	Virginia	Virginia Intelligence Fusion Center (VIFC) Fairfax	Operational	8/30/2010	1/31/2011			11/9/2010			2/22/2011	1/31/2011	
24	Maine	Maine Identification and Analysis Center (MIAC) Augusta	In Progress	1/24/2011			eG/SVT Cloud?	6/20/2011				4/14/2011	
25	Michigan	Michigan Intelligence Fusion Center (MIFC) Lansing	Operational	3/11/2011	Call 4/5/2011. Visit on 7/26		Guardian - looking to integrate Memex	5/5/2011			Done		
26	Massachusetts	Massachusetts Intelligence Fusion Center (MIFC) Springfield	Operational	3/31/2011	Call 4/25/11 Visit 7/20		eG		7/20/2011	None requested		8/14/2011	
27	Mississippi	Mississippi Intelligence Fusion Center (MIFC) Biloxi	In Progress	10/17/2010	12/20/2010		Memex					3/31/2011	
28													
29	Montana	Montana Intelligence Fusion Center (MIFC) Helena	Operational	9/29/2010	2/2/2011			11/2/2010	2/2/2011	2/2/2011	2/2/2011		

	A	B	C	D	E	F	G	H	I	J	K	L	M
4	Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVT/Leg./eG	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training	Notes	
30			Operational	10/7/10 - SAR provisions provided/emailed 10/16/10	6/7/2011		Memo	Done	6/9/2011		6/8/2011		
31		Metairie Airfield Inter-ops Center (VAIC) - 10/10/10	In Progress				Fusion Core						
32			Operational	11/4/2010	8/17/2010		Memo	10/1/2010		8/17/2010	9/8/2010		
33													
34		New Hampshire National Security Center	In Progress	1/21/2011	3/10/2011		eG/SVT/Cloud			3/10/2011	4/14/11 NESPOU		
35													
36			Operational	3/11/2011	5/11/2011		eGuardian	5/11/2011			1/19/11 in Colorado		
37													
38			Operational	2/10/2011	Call 4/25/11 Visit 7/28/11		eG/eteam	5/23/2011	5/22/2011	Done			
39			Operational	1/28/2011	6/20/2011				8/8/2011				
40			Operational	7/27/2010	9/23/2010		Fusion Core	5/26/2010			9/25/2010		
41		Blair County Commission Building (Harrisburg, PA)	In Progress		3/16/2010		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
	Site		Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVT/leg./eS	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training	Notes
4				FOIA Exemption b(6)									
44				Operational	2/16/2011	12/15/2010			11/2/2010	2/17/2011	12/15/2010	4/12/2011	
45				Operational	11/3/2010	7/20/2011			20-Jo		Not requested	4/14/2011	
46													
47	South Dakota	South Dakota Police Bureau/State Police		In Progress	1/24/2011	6/22/2011							
48													
49													
50				In Progress	10/19/2010	12/14/2010		eS/Fusion Core	12/14/2010		12/14/2010	4/5/2011	
51				Operational	8/30/2010	1/18/2010			11/3/2010	3/7/2011	12/16/2010	9/14	Offer N/A date
52													
53													
54	Washington	Washington Intelligence Liaison Center		In Progress	2/28/2011								
55				Operational	4/22/2010	Done		AGCS	3/25/2010		Done	7/25/2010	
56													
57													
58	California	Orange County Intelligence Assets/IRA Center		In Progress	9/23/2010	12/8/2010		eGuardian		3/2/2011	Done	3/3/2011	
59													

	A	B	C	D	E	F	G	H	I	J	K	L	M
4	Site		Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVI/Leg./eS	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training	Notes
					FOIA Exemption b(6)								
60				Operational	7/27/2010	5/9/2011			6/14/2011				
61													
62				Operational	3/11/2011	9/23/2010		Fusion Core	Done			9/23/2011	
63				Operational	3/11/2011	9/23/2010		Fusion Core	Done			9/23/2011	
64				Operational	12/1/2010				4/29/2011	Submitted 7/19/11		1/27/2011	
65					11/8/2010								
66													
67													
68				Operational	3/16/2010	7/27/2010		Memex	8/25/2010		7/22/2010	4/26-21/10	
69				Operational	2/17/2010	12/8/2010		eS		3/2/2011	Done	7/21/2009-3/3/2011	
70													
71													
72				Operational	3/11/2011			eS	3/24/2011			NESPIN 4/14/2011	
73													
74	Pennsylvania (Philadelphia)	Delaware Valley Intelligence Center		In Progress	2/25/2011	4/6/2011			3/11/2011		4/6/2011	4/12/2011	

	A	B	C	D	E	F	G	H	I	J	K	L	M
	Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVT/Reg/CS	Part. Agre.	Site Plan	Exec. Briefing	Analyst Training	Notes	
4													
75			In Progress	3/11/2011							4/17/2011		
76			In Progress	2/17/2010 Done			SVT		3/2/2011 Done		9/30/2010		
77			In Progress	2/17/2010	3/17/2011		CS		3/2/2011 Done		3/12/2011		
78													
79			Operational	3/9/2011	8/6/2011		CS/Memex	5/4/2011					
80													
81													
82			Operational	3/23/2010 Done			SVT	3/30/2010		11/5/2010	1/27/2010		
83			In Progress	6/28/2010 Done via CC			Custom				10/25/2010		
84													
85													