

Cardiellos, Maria

From: [REDACTED]
Sent: Friday, December 02, 2011 2:41 PM
To: [REDACTED]; Lewis, David; [REDACTED] Black,
Katherine; Cardiellos, Maria; [REDACTED] (DHS);
[REDACTED] O'Reilly, Thomas; [REDACTED] (FBI); [REDACTED]
[REDACTED]
Cc: [REDACTED]
Subject: NSI Implementation Outlook Report and Team Dashboard 12/02/11
Attachments: Implementation Outlook 12 02 2011.xlsx; NSI Team Dashboard November 18-December
02,2011.pdf

Good afternoon,

Attached are the implementation Outlook report and the NSI Team Dashboard for the period ending 12/02/11. 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] (5)

Thanks.

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/Lsp/sg	Part Agrees	Site Plan	Exec. Briefing	Analyst Training	Notes	A/B	
4													
18													B
19													
20													A
21													A
22													A
23													A
24													B
25													A
26													
27													
28													
29													
30													

FOIA Exemption b(6)

12/14/2011 forwards to JTF

4/12/2011

10/5/2011

12/29/2010

6/14/2011

12/29/2010

4/5/2011

11/3/2010

6/20/2011

5/5/2011

11/16/2011

A	B	C	D	E	F	G	H	I	J	K	L	M	N
Site	Assigned	Operational Status	Policy/Policy	Site Visit	Site Visit	Secondary Visit	SVI/Sec/SG	Part. Assess.	Site Plan	Exec. Briefing	Analyst Training	Notes	A/B
31			Operational	11/4/2010	8/17/2010	12/17/2011	Manex	10/1/2010		8/17/2010	9/18/2010		A
32			Operational	7/27/2010	5/9/2011		66	6/14/2011		None received	9/29/2011		A
33			In Progress	1/21/2011	9/22/2011		eG/SVT/Cloud			3/10/2011	4/24/11	NESPIN	A
34			Operational	3/17/2011	10/28/11		66	5/11/2011			1/19/11 in Colorado		A
35													
36			Operational	1/29/2011	6/20/2011	10/4/2011	66	8/8/2011					A
37													
38			Operational	1/29/2011	6/20/2011	10/4/2011	66	8/8/2011					A
39			Operational	1/29/2011	6/20/2011	10/4/2011	66	8/8/2011					B
40			Operational	1/29/2011	6/20/2011	10/4/2011	66	8/8/2011					B
41			In Progress	3/16/2010	3/16/2010	11/17/2011	66	10/1/2010		8/15/2010	9/13/2010		A
42			Operational	3/8/2011	3/9/2011		eG/ Reviewing SVI	3/9/2011		3/9/2011	5/26/2011		B
43			In Progress	12/17/2010			Fusion Core	5/17/2011					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 L6 / eS	Part. Agree.	Site Visit	Site Visit	Site Visit	Notes		
4													A/B
44													A
45		Operational	11/19/2010	7/29/2011				7/20/2011			Not requested.		9/14/2011
46													A
47	South Dakota	In Progress	1/24/2011	5/22/2011	10/6/2011 eS								A
48													
49													
50													
51													
52													
53													
54	West Virginia	In Progress	2/28/2011	10/12/2011				Received 10/28/11					11/16/2011 (M6)
55		Operational	4/22/2010	Done	11/22/2011 eS			9/25/2010					7/29/2010
56	Michigan	In Progress											
57													
58		Operational	9/29/2010	12/9/2010	11/2/2011 eS			11/21/2011					9/9/2011
59		Operational	2/17/2010	12/8/2010									7/21/2009 9/9/2011
60	California (Sacramento)	In Progress	2/17/2010	10/6/2011									9/10/2010

FOIA Exemption b(6)

	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
61	California (San Diego)	San Diego Law Enforcement Coordination Center	[Redacted]	FOIA Exemption b(6)	In Progress	2/17/2010	12/8/2011	e6		3/2/2011	Done	3/1/2011		B
62	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	
63	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	
64	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	
65	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	
66	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	
67	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	
68	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	
69	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	
70	[Redacted]	[Redacted]	[Redacted]	Operational	3/9/2011	6/6/2011	12/13/2011	e6/Mexico		6/14/2011				A
71	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	
72	[Redacted]	[Redacted]	[Redacted]	Operational	3/11/2011	9/23/2010	10/15/2011	Fusion Core	Done				9/23/2010	B
73	[Redacted]	[Redacted]	[Redacted]	Operational	3/11/2011	9/23/2010	10/14/2011	Fusion Core	Done				9/23/2010	B
74	Pennsylvania (Philadelphia)	Delaware Valley Intelligence Center	[Redacted]	In Progress	2/25/2011	4/8/2011			3/11/2011		4/6/2011	4/12/2011		B
75	Pennsylvania (Pittsburgh)	Southern PA Regional Fusion Center	[Redacted]	In Progress	3/11/2011							4/12/2011		B

