
From: O'Reilly, Thomas
Sent: Tuesday, August 02, 2011 9:17 AM
To: (b) (6)
Subject: FW: NSI Implementation Outlook Report and Team Dashboard 7/29/11
Attachments: Implementation Outlook 07 29 2011.xlsx; NSI Team Dashboard July15-July29,2011.pdf

(b) (5), (7)(E)

We can talk today about the roll out.

From: (b) (6)
Sent: Monday, August 01, 2011 5:28 PM
To: Orfino, Aileen; 'Carrie E. Supko'; (b) (6), (b) (7); Lewis, David; (b) (6); Black, Katherine; Cardiellos, Maria; (b) (6), (b) (7)(C); (b) (6), (b) (7)(C); (b) (6); O'Reilly, Thomas; (b) (6), (b) (7)(C); (b) (6), (b) (7)(C); (b) (6); (b) (6)
Cc: (b) (6)
Subject: NSI Implementation Outlook Report and Team Dashboard 7/29/11

Good afternoon,

Attached are the Implementation Outlook report and the NSI Team Dashboard for the period ending 7/29/11. 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 second page of the NSI Team Dashboard.

If you have any questions, please contact (b) (6).

Thanks,
(b) (6)

(b) (6)
Assistant Researcher
Institute for Intergovernmental Research
(b) (6)

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	Site Outlook 7/29/2011												
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			(b) (3)										
6				Operational	10/22/2010	5/20/2010			8/24/2010	3/7/2011	5/20/2010	4/21/2011	
7	Alaska	Statewide Law Enforcement Information Center (SLEIC) - Anchorage		In Progress	12/17/2010	4/25-28/2011		Fusion Core	6/4/2011		4/25-28/2011	4/25-28/2011	
8													
9	Arkansas	Arkansas State Fusion Center (ARFC) - Fayetteville		In Progress	1/6/2011				3/7/2011				
10	California	California State Terrorism Threat Assessment Center (STTAC) - Sacramento		In Progress	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	Connecticut	Connecticut Intelligence Center (CTIC) - New Haven		Operational	12/1/2010			eG	7/5/2011			4/14/11 (NESPIN)	
13				NSI Compliant	2/24/2011	5/19/2011		Memex	11/2/2011	4/11/2011	Done	4/12/2011	
14													
15													
16	Delaware	PACLEAR/Hexon/Perthuis/PLATA - Dover		In Progress	10/19/2010			eG					
17	Delaware	State Central Intelligence Center (SCIC) - Dover		In Progress	1/6/2011	3/9/2011		eG	6/15/2011				
18	Illinois	Statewide Terrorism & Intelligence Center (STIC) - Springfield		In Progress		4/12/2011		eG					
19			(b) (3)	Operational	3/12/2010	8/19/2010		SVT	5/7/2011	3/14/2011	8/19/2010	8/19/2010	
20	Iowa	Iowa Intelligence Fusion Center (IIFC) - Des Moines		In Progress		4/12/2011		seGuardian	6/14/2011			6/23/2011	

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4	Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVT/Leg./eG	Part. Agrée.	Site Plan	Exec. Briefing	Analyst Training	Notes	
21	Kansas	Kansas Intelligence Fusion Center (KIFC)	(b)6	In Progress	2/8/2011	12/26/2010	SVT		12/29/2010	12/16/2011			
22	Kentucky	Kentucky Intelligence Fusion Center (KIFC)	(b)6	In Progress	3/30/2011				4/5/2011				
23			(b)6	Operational	8/30/2010	1/31/2011			11/3/2010	2/22/2011	1/31/2011		
24	Maine	Maine Workforce Analysis Center (MWAC) Augusta	(b)6	In Progress	1/24/2011		eG		5/20/2011		4/14/2011		
25			(b)6	Operational	3/11/2011	Call 4/5/2011. Visit on 7/26	eG		5/5/2011	Done			
26	Massachusetts		(b)6	Operational	3/31/2011	Call 4/25/11 Visit 7/20	eG				4/14/2011		
27	Michigan	Michigan Intelligence Operations Center (MIIOC) Lansing	(b)6	In Progress	10/17/2010	12/20/2010	Memex				3/31/2011		
28			(b)6										
29			(b)6	Operational	9/29/2010	2/2/2011			11/2/2010	2/2/2011	2/2/2011	2/2/2011	
30			(b)6	Operational		6/7/2011	Memex	Done	6/9/2011		6/8-9/2011		
31	Montana	Montana Air-Treaty Intelligence Center (MATIC) Helena	(b)6	In Progress		7/19/2011	Fusion Core						
32			(b)6	Operational	11/4/2010	8/17/2010	Memex		10/1/2010	8/17/2010	9/8/2010		
33			(b)6										
34	New Hampshire	New Hampshire Information and Analysis Center	(b)6	Operational	1/21/2011	3/10/2011	eG			3/10/2011	4/14/11 NESRIN		
35			(b)6										

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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
36	New Mexico	New Mexico Air Source Monitoring Station (NMSIS) Santa Fe	(b)6	In Progress	3/11/2011	5/11/2011		eGuardian	5/11/2011			1/19/11 in Colorado	
38	North Dakota	North Dakota Fusion Center		Operational	2/10/2011	Call 4/25/11 Visit 7/28/11		eG/steam	5/23/2011	6/22/2011	Done		
39	North Dakota	North Dakota Fusion Center (NDFC) Bismarck		In Progress	1/28/2011	5/20/2011							
40	North Dakota	North Dakota Fusion Center (NDFC) Bismarck		Operational	7/27/2010	9/23/2010		Fusion Core	9/20/2010			9/23/2010	
41	Oklahoma	Oklahoma Information Fusion Center (OIFC) Oklahoma City		In Progress		8/16/2010		eG	10/1/2010		8/16/2010	9/8/2010	
42	Oregon	Terrorism Information Threat Assessment Network (TITAN) Fusion Center (TIC) Salem		In Progress	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	(b)6	In Progress	12/2/2010			Fusion Core	5/27/2011				
44	Puerto Rico	Puerto Rico Fusion Center		Operational	2/16/2011	12/15/2010			11/2/2010	2/17/2011	12/15/2010	4/12/2011	
45	Rhode Island	Rhode Island Fusion Center		In Progress	11/3/2010	7/20/2011						4/14/2011	
47	South Carolina	South Carolina Fusion Center (SCFC) Columbia		In Progress	1/24/2011	6/22/2011							
50	Texas	Texas Fusion Center		In Progress	10/19/2010	12/14/2010		eG/Fusion Core	12/14/2010		12/14/2010	4/5/2011	
51	Vermont	Vermont Information and Warning Center		In Progress	8/30/2010	1/18/2011			11/3/2010	3/7/2011	12/16/2010		
54	Virginia	Virginia Information and Warning Center		In Progress	2/28/2011								
55	Virginia	Virginia Information and Warning Center		Operational	4/22/2010	Done		ACISS	8/25/2010		Done	7/29/2010	

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Site	Assigned	Operational Status	Privacy Policy	Site Visit	Site Visit	Secondary Visit	SVT/Leg./eG	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training	Notes
58	California (Alameda/Santa Clara)	Orange County Intelligence Center	In Progress	9/29/2010	12/8/2010		eGuatBlah		3/2/2011	Done	3/3/2011	
59												
60	Nevada (Clark)	Nevada State Analysis Center	In Progress	7/27/2010	3/9/2011			6/14/2011				
61												
62	Ohio (Cincinnati)	Cincinnati/Hamilton County Regional Terrorism Early Warning Group (TEWG)	In Progress	3/11/2011	9/23/2010		Fusion Core	Done			9/23/2010	
63	Ohio (Cleveland)	Northeast Ohio Regional Fusion Group (TEWG) (NEORFC/TEWG)	In Progress	3/11/2011	9/23/2010		Fusion Core	Done			9/23/2010	
64		Northern California Fusion	In Progress	12/1/2010				4/29/2011			1/27/2010	
65				11/3/2010								
66												
67												
68			Operational	3/16/2010	7/22/2010		Memex	9/25/2010		7/27/2010	4/20/21/10	
69			Operational	2/17/2010	12/8/2010		eG		3/2/2011	Done	7/21/2009; 3/3/2011	
70												
71												
72	Virginia (Northern Shenandoah)	Northern Shenandoah Region Intelligence Center, Fairfax, VA	Operational	3/11/2011			eG	5/24/2011			NESPIN 4/14/2011	
73			Operational	10/22/2010	12/16/2010			11/3/2010	Done	12/16/2010	1/27/2011	
74	Pennsylvania (Pittsburgh)	Delaware Valley Intelligence Center	In Progress	2/25/2011	4/6/2011			3/11/2011		4/6/2011	4/12/2011	
75	Pennsylvania (Pittsburgh)	Southwestern PA Region-13 Fusion Center	In Progress	3/11/2011							4/12/2011	
76	California (Sacramento)	Central California Intelligence Center (CCIC)	In Progress	2/17/2010	Done		SVT		3/2/2011	Done	9/30/2010	
77	California (San Diego)	San Diego Law Enforcement Coordination Center	In Progress	2/17/2010	17/8/2011		eG		5/2/2011	Done	5/1/2011	
78												
79	Missouri (St. Louis)	St. Louis Terrorism Early Warning Group	In Progress	3/9/2011	6/5/2011		eG/Memex	6/14/2011				
80												

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		Site	Assessed	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVT/Log/eG	Part. Agree	Site Plan	Exec. Briefing	Analyst Training	Notes
4													
81			(b)(6)										
82				Operational	3/23/2010 Done	Done		SVT	8/30/2010		11/5/2010	1/27/2010	(b)(5)
83	Treads (Austin)	Austin Police Dept (non-approved)		In Progress	6/28/2010	Done via CC		Custom				10/25/2010	
84	Viribus (Norfolk)	Hampden Roads											
85													

Cell: M58

Comment:

All California sites agreed to submit SARs through the four regional Threat Assessment Centers. California will need a review after the San Francisco/Sacramento SVT trial is assessed