
From: (b) (6)
Sent: Friday, September 23, 2011 5:21 PM
To: (b) (6); (b) (6); (b) (6), (b) (7)(C); 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) (6); (b) (6)
Cc: (b) (6)
Subject: NSI Implementation Outlook Report and Team Dashboard 9/23/11
Attachments: Implementation Outlook 09 23 2011.xlsx; NSI Team Dashboard September 9-September 23,2011.pdf

Good afternoon,

Attached are the Implementation Outlook report and the NSI Team Dashboard for the period ending 9/23/11. 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 (b) (6)

Thanks.

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

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	Site Outlook 9/23/2011												
2	In Progress # 25												
3													
4	Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVT/Ag/eG	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training	Notes	
5	[Redacted]												
6	[Redacted]	(b) (6)	Operational	10/22/2010	5/20/2011			8/24/2010	3/7/2011	5/20/2010	4/21/2011	(b) (5)	
7	[Redacted]	[Redacted]	Operational	12/17/2010	4/25-28/2011		Fusion Core.	6/1/2011		4/25-28/2011	4/25-28/2011	(b) (5)	
8	[Redacted]												
9	Arkansas	Arkansas State Fusion Center, Little Rock	In Progress	1/6/2011	9/7/2011		Custom solution	7/7/2011					
10	[Redacted]	[Redacted]	Operational	2/17/2010	12/8/2010		This site will be view only per Statewide ConOps		3/2/2011	Done	9/30/2010		
11	[Redacted]	[Redacted]	Operational	9/29/2010	1/18/2011		eG	1/11/2011		1/18/2011	1/19/2011		
12	[Redacted]	[Redacted]	Operational	12/1/2010	8/16/2011		eG/SVT	7/5/2011		8/16/2011	4/14/11 (NESPIN)		
13	[Redacted]												
14	[Redacted]												
15	[Redacted]												
16	Hawaii	PACLEAR/Hawaii Honouliuli HIDA	In Progress	10/19/2010	8/30/2011		eG				8/31/2011	(b) (5)	
17	Idaho	Idaho Criminal Intelligence Center, Meridian	In Progress	1/6/2011	3/9/2011		eG	6/15/2011				(b) (5)	

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4	Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVT/Lag/JaG	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training		
18	Illinois	Statewide Terrorism & Intelligence Center (STIC) Springfield	(b) (6) In Progress			4/12/2011	eG						
19													
20	Iowa	Iowa Intelligence Fusion Center, Des Moines	In Progress			4/12/2011	Tentative 10/5/11 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) Frankfort	In Progress	3/30/2011				4/5/2011	Received 8/19				
23			Operational	8/30/2010		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/SyT Cloud?	6/20/2011				4/14/2011	
25			Operational	3/11/2011	Call 4/5/2011. Visit on 7/26		Guardian - looking to integrate Memex	5/5/2011		Done			
26			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		12/20/2010	Tentative 9/23/11 Memex					3/31/2011	
28													
29	Missouri		Operational	9/29/2010		2/2/2010		11/2/2010	2/2/2011	2/2/2011		2/2/2011	

(b) (5)

(b) (5)

	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		(b) (6)	Operational	10/7/10 - SAR provisions provided/en ab sent to TO	6/7/2011		Memex	Done	6/9/2011		6/8-9/2011	(b) (5)	
31	Montana	Montana AS Threat Intelligence Center (MATIC) Helena	Progress				Fusion Core						
32			Operational	11/4/2010	8/17/2010		Memex	10/9/2010		8/17/2010	9/8/2010		
33													
34	New Hampshire	New Hampshire Information and Analysis Center	Progress	1/21/2011	9/2	(b) (6)	eG/SVT Cloud			3/10/2011	4/14/11 NESPIN		
35													
36	New Mexico	New Mexico State Fusion Center	Operational	3/11/2011	5/11/2011		eGuardian	5/11/2011			1/19/11 in Colorado		
37													
38	Virginia	Virginia Fusion Center	Operational	2/10/2011	Call 4/25/11 Visit 7/28/11		eG/etam	5/23/2011	6/22/2011	Done			
39	South Carolina	South Carolina Fusion Center	Operational	1/28/2011	6/20/2011	Tentative		8/8/2011	10/4/11				
40	Ohio	Ohio Fusion Center	Operational	7/27/2010	9/23/2010	Tentative	Fusion Core	9/20/2010	10/12/11		9/23/2010		
41	Oklahoma	Oklahoma Information Fusion Center (OIFC) Oklahoma City	Progress		8/16/2010	Tentative	eG	10/1/2010	11/3/11	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	Progress	12/1/2010			Fusion Core	5/27/2011				(b) (5)	

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	Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVT/Leg./eG	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training		
44		(b) (6)	Operational	2/16/2011	12/15/2010			11/2/2010	2/17/2011	12/15/2010	4/12/2011		(b) (5)
45			Operational	11/3/2010	7/20/2011			20-Jul		Not requested.	4/14/2011		
47	South Dakota	South Dakota Fusion Center, Sioux Falls	In Progress	1/24/2011	6/22/2011	Tentative	10/6/11						
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	1/18/2010			11/3/2010	3/7/2011	12/16/2010	Sending to 3/14 MA training		
54	West Virginia	West Virginia Intelligence Fusion Center, Charleston	In Progress	2/28/2011									
55			Operational	4/22/2010	Done	Tentative	10/19/11	ACISS	8/25/2010	Done	7/29/2010		
56	Wyoming	Wyoming Fusion Center, Cheyenne	In Progress						9/6/2011				
58	California (Anaheim/Santa Ana)	Orange County Intelligence Assessment Center	In Progress	9/28/2010	12/8/2010		eGuardian		3/2/2011	Done	3/3/2011		(b) (5)
60			Operational	7/27/2010	5/9/2011			6/14/2011					

A	B	C	D	E	F	G	H	I	J	K	L	M	N
	Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SV/Log/SG	Part Agree	Sites Plan	Exec. Briefing	Analyst Training	Notes	
61		(b) (6)											
62			Operational	3/11/2011	9/23/2010	10/14/11 tentative	Region Code	Done			8/28/2010		
63			Operational	3/11/2011	9/23/2010	10/13/11 tentative	Region Code	Done			9/23/2010		
64			Operational	12/17/2010					Submitted		3/17/2011		
65				11/1/2010			eg						
66													
67													
68			Operational	3/16/2010	7/22/2010		Manex	8/25/2010		7/21/2010	4/20-21/10		
69			Operational	2/17/2010	12/8/2010		eg				7/21/2009; 3/3/2011		
70													
71													
72			Operational	3/11/2011			eg	5/24/2011			NESVIN 4/24/2011		
73													
74	Pennsylvania (Pittsburgh)		In Progress	2/25/2011	4/5/2011			3/11/2011		4/16/2011	4/12/2011		
75	Pennsylvania (Pittsburgh)		In Progress	3/11/2011									(b) (6)

A	B	C	D	E	F	G	H	I	J	K	L	M
7	8	9	10	11	12	13	14	15	16	17	18	19
20	21	22	23	24	25	26	27	28	29	30	31	Notes
75	California (San Francisco)	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVT/LEG/EG	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training	(b)(5)
76	California (San Francisco)	(b)(6)	In Progress	2/17/2010 Done			SVT		3/2/2011 Done		9/30/2010	
77	California (San Francisco)	(b)(6)	In Progress	2/17/2010	12/9/2011		EG		3/2/2011 Done		3/1/2011	
78	California (San Francisco)	(b)(6)	Operational	3/9/2011	6/6/2011		EG/Memer	1-6/14/2011				
79	California (San Francisco)	(b)(6)	Operational									
80	California (San Francisco)	(b)(6)	Operational									
81	California (San Francisco)	(b)(6)	Operational									
82	California (San Francisco)	(b)(6)	Operational	3/23/2010 Done			SVT	3/30/2010		11/5/2010	1/27/2010	
83	Texas (Austin)	(b)(6)	In Progress	6/28/2010 Done via CC			Custom				10/25/2010	
84	Virginia (Rounds)	(b)(6)										
85	Virginia (Rounds)	(b)(6)										

FOIA Exemption b(6)