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**From:** (b) (6), (b) (7)(C)  
**Sent:** Tuesday, October 11, 2011 10:08 AM  
**To:** (b) (6)  
**Cc:** O'Reilly, Thomas; Cardiellos, Maria (b) (6)  
**Subject:** FW: NSI Implementation Outlook Report and Team Dashboard 10/07/11  
**Attachments:** Implementation Outlook 10 07 2011.xlsx; NSI Team Dashboard September 23-October 07,2011.pdf

(b) (6)

(b) (5)

(b) (6), (b) (7)(C)

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**From:** (b) (6)  
**Sent:** Friday, October 07, 2011 5:07 PM  
**To:** (b) (6); (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); Jim McDavitt; (b) (6); (b) (6)  
**Cc:** (b) (6)  
**Subject:** NSI Implementation Outlook Report and Team Dashboard 10/07/11

Good afternoon,

Attached are the Implementation Outlook report and the NSI Team Dashboard for the period ending 10/07/11. 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 10/07/2011												
2	In Progress = 24												
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	[REDACTED]												
6	[REDACTED]		Operational	10/22/2010	5/20/2010			8/24/2010	9/7/2011	5/20/2010	4/21/2011	[REDACTED]	
7	[REDACTED]		Operational	12/17/2010	4/25-28/2011		SVT/Fusion Core	6/1/2011		4/25-28/2011	4/25-28/2011	[REDACTED]	
8	[REDACTED]												
9	Arkansas	Arkansas State Fusion Center, Little Rock	In Progress	1/6/2011	9/7/2011		Custom solution	7/7/2011				[REDACTED]	
10	[REDACTED]		Operational	2/17/2010	12/8/2010		This site will be view only per Statewide ConOps		3/2/2011	Done	9/30/2010	[REDACTED]	
11	[REDACTED]		Operational	9/29/2010	1/18/2011		eG	1/11/2011		1/18/2011	1/19/2011	[REDACTED]	
12	[REDACTED]		Operational	12/1/2010	8/16/2011		eG/SVT	7/5/2011		8/16/2011	4/14/11 (NESPIN)	[REDACTED]	
13	[REDACTED]												
14	[REDACTED]												
15	[REDACTED]												
16	Hawaii	PACLEAR/Hawaii Honohu MDTA	In Progress	10/19/2010	8/30/2011		eG				8/31/2011	[REDACTED]	
17	Ileaho	Ileaho Criminal Intelligence Center, Meritlan	In Progress	1/5/2011	3/9/2011		eG	6/15/2011				[REDACTED]	

	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/eG	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training	Notes	
18	Illinois	(b) (6)	In Progress		4/12/2011		eG						
19													
20	Iowa	State Intelligence Fusion Center, Des Moines	In Progress	4/29/2010	4/12/2011	Tentative 10/9/11	eG	6/14/2011			6/29/2011		
21	Kansas	Kansas Intelligence Fusion Center, Topeka	In Progress	2/8/2011	12/26/2010		SVT	12/29/2010		12/16/2011			
22	Kennedy	Kennedy Intelligence Fusion Center (KIFC) Franklin	In Progress	3/30/2011	Site Call: 6/9/2011 Visit: 9/23/2011			4/5/2011	Received 8/19	None requested	9/29/2011		
23			Operational	8/30/2010	1/31/2011			11/9/2010		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			9/14/2011		
25			Operational	3/11/2011	Call: 4/5/2011 Visit: 7/26		Guardian- looking to integrate Memex	5/5/2011		Done			
26			Operational	3/21/2011	Visit: 1/20		eG	5/19/2011	7/29/2011	None requested	7/14/2011		
27	Michigan	Michigan Intelligence Operations Center (MIOC) Lansing	In Progress	10/17/2010	12/28/2010	Tentative 9/29/11	eG/Memex				3/31/2011		
28													

(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
29				Operational	9/29/2010	2/2/2010			11/2/2010	2/2/2011	2/2/2011	2/2/2011	
30													
31	Montana	Montana All-Threat Intelligence Center (MATI) Natick		In Progress				Fusion Core					
32				Operational	11/4/2010	8/17/2010		Memex	10/1/2010		8/17/2010	9/8/2010	
33													
34	New Hampshire	New Hampshire Informal and Analysis Center		In Progress	1/21/2011	9/22 (Jim Baker)		eG/SVT Cloud			3/10/2011	4/14/11 NESPIN	
35													
36				Operational	3/11/2011	5/11/2011		eG	5/11/2011				1/19/11 in Colorado
37													
38				Operational	2/10/2011	Call: 4/25/2011 Visit: 7/28/2011		eG/eteam	5/23/2011	6/22/2011	Done		Analyst attended training in Natick, MA
39				Operational	1/28/2011	6/20/2011	Tentative 10/4/11			8/8/2011			
40				Operational	7/27/2010	9/23/2010	10/12/11	Fusion Core	9/20/2010				9/23/2010
41	Oklahoma	Oklahoma Information Fusion Center (OIFC) Oklahoma City		In Progress		8/16/2010	Tentative 11/3/11	eG	10/1/2010		8/16/2010	9/8/2010	
47				Operational	3/8/2011	3/9/2011		eG/ Reviewing SVT	3/9/2011		3/9/2011	5/26/2011	

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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	
			(b) (6)										(b) (5)
43	Puerto Rico	Puerto Rico Fusion Center	In Progress	12/2/2010			Fusion Core	5/27/2011					
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			7/20/2011		Not requested	4/14/2011		
46													
47	South Dakota	South Dakota Fusion Center, Sioux Falls	In Progress	1/24/2011	6/22/2011		Tentative 10/6/11	eG					
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	1/18/2010			11/3/2010	3/7/2011	12/16/2010	MA training	Sending to 9/14	
52													
53													
54	West Virginia	West Virginia Intelligence Center, Charleston	In Progress	2/28/2011									
55												2010	
56													
57	Wyoming	Wyoming Fusion Center, Cheyenne	In Progress					9/6/2011					
58	California (Anaheim/Santa Ana)	Orange County Intelligence Assessment Center	In Progress	9/29/2010	12/8/2010		eGuardian		3/2/2011	Done	3/3/2011		
59													

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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	
60			(b) (6)	Operational	7/27/2010	5/9/2011			6/14/2011				(b) (5)
61													
62				Operational	3/11/2011	9/23/2010	Tentative 10/14/11	Fusion Core	Done			9/23/2010	
63				Operational	3/11/2011	9/23/2010	Tentative 10/13/11	Fusion Core	Done			9/23/2010	
64				Operational	12/1/2010					Submitted 4/29/2011	7/19/11		1/27/2010
65	Michigan (Detroit)	Detroit and Southeast Michigan Information and Intelligence Center (DESMIC)		In Progress	11/3/2010			eG					
66													
67													
68				Operational	3/15/2010	7/22/2010		Memex	8/25/2010	10/11/11	7/22/2010	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				Operational	3/11/2011			eG	5/24/2011			NESPIN 4/14/2011	
73													
74	Pennsylvania (Philadelphia)	Delaware Valley Intelligence Center	(b) (6)	In Progress	2/25/2011	4/6/2011			3/11/2011		4/6/2011	4/12/2011	

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	Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVT/Asst./eG	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training	Notes
4												
75	Pennsylvania (Pittsburgh)	(b) (6)	In Progress	9/11/2011							4/12/2011	
76	California (Sacramento)	Coastal California Intelligence Center (CIC)	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	12/8/2011		eG		3/2/2011	Done	3/1/2011	
78												
79			Operational	3/9/2011	6/6/2011		eG/Mermet	6/14/2011				
80												
81												
82			Operational	3/23/2010	Done		SVT	8/30/2010		11/5/2010	1/27/2010	
83	Texas (Austin)	Austin Police Dept (not approved)	In Progress	6/28/2010	Done via CC		Custom				10/25/2010	
84	Michigan (Warren)	Warren Police										
85												