

**Cardiellos, Maria**

**From:** O'Reilly, Thomas  
**Sent:** Monday, January 16, 2012 7:29 PM  
**To:** (b) (6)  
**Subject:** FW: NSI Implementation Outlook Report and Team Dashboard 01/13/12  
**Attachments:** Implementation Outlook 01\_13\_2012.xlsx; NSI Team Dashboard December 30-January 13,2011.pdf

Please print

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**From:** (b) (6)  
**Sent:** Friday, January 13, 2012 5:51 PM  
**To:** (b) (6); 6. 7(C) Lewis, David; (b) (6) Black, Katherine; Cardiellos, Maria; 6. 7(C); 6. 7(C) (DHS); (b) (6); O'Reilly, Thomas; 6. 7(C) (FBI); (b) (6) (b) (6)  
**Cc:** (b) (6) (b) (6) (b) (6)  
**Subject:** NSI Implementation Outlook Report and Team Dashboard 01/13/12

Good afternoon,

Attached are the Implementation Outlook report and the NSI Team Dashboard for the period ending 01/13/12. 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 fourth page of the NSI Team Dashboard.

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

Thanks.

(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/Log/eS	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training	Notes
4												
18	Maine Statewide Terrorism & Intelligence Center (STIC) Springfield	(b) (6)	In Progress	4/12/2011	12/14/2011	Forwarded to ITTF					4/20/2010	
19												
20												
21	Maine Maine Intelligence Fusion Center (MIFC) Orono		In Progress	2/8/2011	12/28/2010		SVT	12/29/2010		12/16/2011	4/20/2012	
22	Maine Maine Intelligence Fusion Center (MIFC) Orono		Operational	3/30/2011	Site Call: 6/9/2011 Visit 9/28/2011			4/5/2011	Received 8/19	None requested	9/29/2011	
23	Maine Maine Intelligence Fusion Center (MIFC) Orono		Operational	8/30/2010	1/31/2011	12/7/2011		11/9/2010		2/22/2011	1/31/2011	
24	Maine Maine Information and Analysis Center (MIAC) Augusta		In Progress	1/24/2011	Call: 6/27/11 Visit: 11/30	11/30/2011	eS/SVT Cloud	6/20/2011		11/30/2011	4/14/2011	
25	Maine Maine Information and Analysis Center (MIAC) Augusta		Operational	3/11/2011	Call: 4/5/2011 Visit: 7/26	12/17/2011	Guardian - looking to integrate MIFC	5/5/2011		Done	11/16/2011	
26												
27												
28												
29	Maine Maine Information and Analysis Center (MIAC) Augusta											
30	Maine Maine Information and Analysis Center (MIAC) Augusta	(b) (6)										

Site Outlook 01/13/2012

	A	B	C	D	E	F	G	H	I	J	K	L	M
1													
2		NS Compliance - 20						Operational - 20			In Progress - 14		
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		State Designated Centers											
6		Alabama	Alabama State Police	Operational									
7		Arizona	Arizona State Police	Operational	12/17/2010	4/25-28/2011		SVT/Fusion Core	6/1/2011		4/25-28/2011	4/25-28/2011	
8		Arkansas	Arkansas State Police	In Progress									
9		California	California State Police	In Progress	1/6/2011	9/7/2011		eG	7/7/2011		None requested	4/20/2010	
10		Colorado	Colorado State Police	Operational		Visits: 10/19/11, 1/18/2011	10/19/2011	eG	1/11/2011		1/18/2011	1/19/2011	
11		Connecticut	Connecticut State Police	Operational	12/1/2010	8/16/2011		eG/SVT	7/5/2011		8/16/2011	4/14/11 (NESPIN)	
12		Delaware	Delaware State Police	In Progress									
13		District of Columbia	District of Columbia Police	In Progress									
14		Florida	Florida State Police	In Progress			Set for 1/10/2012						
15		Hawaii	PACLEAR/Hawaii, Honolulu HIDTA	In Progress	10/19/2010	8/30/2011		eG			8/30/2011	8/31/2011	
16		Idaho	Idaho Criminal Intelligence Center, Meridian	In Progress	1/6/2011	3/9/2011		SVT Cloud	6/15/2011			4/20/2010	

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Site	Assigned	Operational Status	Privacy Policy	Sits Visit	Secondary Visit	SVT/Leq/eG	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training	Notes	
31	(b) (6)											
32		Operational	11/4/2010	8/17/2010		Meritek	10/1/2010		8/17/2010	9/8/2010		
33		Operational	7/27/2010	5/9/2011	12/7/2011 eG		8/14/2011		None requested	9/29/2011		
34	New Hampshire New Hampshire Information and Analysis Center 1000 State Street Manchester, NH 03102	In Progress	1/21/2011 9/22			eG/SVT Cloud			9/10/2011	4/24/11 NESPIN		
35												
36		Operational	3/11/2011	Visit: 5/11/2011	10/28/11	SVT Cloud/eG	5/11/2011			1/19/11 in Colorado		
37												
38												
39		Operational	1/28/2011	8/20/2011	10/4/2011 SVT ordered/eG		8/8/2011					
40		Operational	7/27/2010	9/23/2010	10/12/11	Fusion Core	9/20/2010			9/29/2010		
41	Oklahoma Oklahoma Information Fusion Center (OIFC), Oklahoma City 1000 N. Lincoln Blvd Oklahoma City, OK 73102	In Progress		8/16/2010	11/7/2011 eG		10/1/2010		8/16/2010	9/8/2010		
42												

	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	
43	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)
44	Washington Robinson	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)
45	Wyoming Cheyenne	(b) (6)	Operational	11/13/2010	7/20/2011		eG - custom, legacy solution	7/20/2011		Not requested	9/14/2011	(b) (6)	
46	South Carolina Columbia	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)
47	South Dakota Sioux Falls	(b) (6)	In Progress	1/24/2011	6/22/2011	10/16/2011 eG					7/14/2011	(b) (6)	
48	Washington Foster	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)
49	Washington Everett	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)
50	Ohio Columbus	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)
51	Virginia Falls	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)
52	Washington Bellevue	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)
53	Washington Seattle	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)
54	West Virginia Martinsburg	(b) (6)	In Progress	2/28/2011	10/12/2011			Received 10/28			11/16/2011 (MC)	(b) (6)	
55	Wyoming Cheyenne	(b) (6)	Operational	4/22/2010	Done	11/22/2011	(Moving to SVT-hosted) ACSIS	8/25/2010		Done	7/25/2010	(b) (6)	
56	Wyoming Cheyenne	(b) (6)	In Progress					9/6/2011				(b) (6)	
57	Wyoming Cheyenne	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)

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4	(b) (6)											
58	(b) (6)											
59	(b) (6)											
60	California (Sacramento) Central California Intelligence Center (CCIC)	In Progress	2/17/2010	10/5/2011		SVT		3/7/2011 Done		9/20/2010		
61	(b) (6)											
62	(b) (6)											
63	(b) (6)											
64	(b) (6)											
65	(b) (6)											
66	(b) (6)											
67	(b) (6)											
68	(b) (6)											
69	(b) (6)											
70	(b) (6)	Operational	3/9/2011	6/6/2011	12/23/2011 eG/Memex		6/14/2011			12/15/2011		
71	(b) (6)											
72	(b) (6)	Operational	3/11/2011	9/23/2010	10/13/2011 Fusion Core		Done			9/23/2010		
73	(b) (6)	Operational	3/11/2011	9/23/2010	10/14/2011 Fusion Core		Done			9/23/2010		

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	Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVT/Leg/SG	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training	Notes
4												
74	Pennsylvania (Philadelphia) Delaware Valley Intelligence Center	(b) (6)	In Progress	2/29/2011	4/6/2011			3/11/2011	Received 01/03/2012	4/6/2011	4/12/2011	
75												
76			Operational	12/1/2010				4/29/2011	Submitted 7/19/11		1/27/2010	
77												
78			Operational	3/11/2011			eG	5/24/2011			MESPIN 4/14/2011	
79												
80												
81												
82			Operational	3/23/2010	Done		SVT	8/30/2010		11/5/2010	1/27/2010	
83	Texas (Austin)	Austin Police Dept (non-approved)	In Progress	5/28/2010	Done via CC		Custom				10/25/2010	
84	Virginia (Norfolk)	Hampton Roads										