



	A	B	C	D	E	F	G	H	I	J	K	L	M
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	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
18	Minneapolis	Statewide Terrorism & Intelligence Center (STIC) Springfield	(b) (6)	In Progress		4/12/2011	12/14/2011	Forwards to JTTF				4/20/2010	(b) (5)
19													
20													
21	Kansas	Kansas Intelligence Fusion Center (KIFC) Topeka		In Progress	2/8/2011	12/26/2010		SVT	12/29/2010		12/16/2011	4/20/2012	
22				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				Operational	8/30/2010	1/31/2011	12/7/2011		11/3/2010		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	eG/SVT Cloud	6/20/2011		11/30/2011	4/14/2011	
25				Operational	3/11/2011	Call: 4/5/2011 Visit: 7/26	12/12/2011	Guardian - looking to integrate Memex	5/5/2011		Done	11/16/2011	(b) (5)
26													
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4	Site		Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVT Log/eg	Part Agreed	Site Plan	Exec Briefing	Analysis Training	Notes
31			(b) (6)										
32				Operational	11/4/2010	8/17/2010		Memex	10/7/2010		8/17/2010	9/8/2010	
33				Operational	7/27/2010	5/19/2011	12/7/2011	eg	5/14/2011		None requested	9/29/2011	
34				Notes	1/21/2011	9/22/2011	(b) (6)	eg SVT cloud			9/10/2011	8/23/11 NISPIN	
35													
36				Operational	3/11/2011	Visit 5/11/2011	10/25/11	SVT Cloud/eg	5/11/2011		1/19/11 in Colloids		
37													
38													
39				Operational	1/28/2011	6/20/2011	10/4/2011	SVT ordered/eg	8/8/2011				
40			(b) (6)	Operational	7/27/2010	9/23/2010	10/12/11	Fusion Core	9/20/2010			9/23/2010	
41				Notes		9/15/2010	11/7/2011	eg	10/7/2010		9/15/2010	9/15/2010	

A	B	C	D	E	F	G	H	I	J	K	L	M
	Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary (alt)	SVT/Log/Log	Part. Agree	Site Plan	Exit Briefing	Analysis/Training	
4		(b) (6)										(b) (5)
43												
44												
45			Operational	11/3/2010	7/20/2011		e6 - custom, legacy solution	7/20/2011		Not requested	9/14/2011	
46												
47	South Dakota Fusion Center		In Progress	1/24/2011	6/22/2011	10/6/2011	e6				7/14/2011	
48												
49												
50												
51												
52												
53		(b) (6)										
54	West Virginia Intelligence Fusion Center - Charleston		In Progress	2/28/2011	10/12/2011			Received 10/28			11/16/2011 (MO)	
55			Operational	4/22/2010	Done	11/22/2011	(Moving to SVT-Ported) ACSIS	8/25/2010			Done 7/29/2010	
56	Wyoming Fusion Center - Cheyenne		In Progress					9/6/2011				(b) (5)
57												

	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/Log/EG	Part Agree	Site Plan	Exec Briefing	Analyst Training	Notes
58													
59													
50	California San Diego San Jose Seattle Washington	California San Diego San Jose Seattle Washington		In Progress	2/27/2010	10/5/2011		SVT		3/7/2011	Done	9/30/2010	
61													
62													
63													
64													
65													
66													
67													
68													
69													
70				Operational	3/9/2011	6/6/2011	12/13/2011	6/7/2011	6/14/2011			3/2/2011	
71													
72				Operational	3/11/2011	9/23/2010	10/13/2011	Fusion Core	Done			9/23/2010	
73				Operational	3/11/2011	9/23/2010	10/14/2011	Fusion Core	Done			9/23/2010	

	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/EG	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training	Notes
4			(b) (6)										(b) (6)
74				In Progress	2/25/2011	4/6/2011			3/11/2011	Received 01/08/2012	4/6/2011	4/12/2011	
75													
76				Operational	12/1/2010				4/29/2011	Submitted 7/19/11		1/22/2010	
77													
78				Operational	3/11/2011				5/24/2011			HESSIN 4/16/2011	
79													
80													
81													
82				Operational	3/22/2010	Done		SVT	8/30/2010		11/15/2010	1/27/2010	
83				In Progress	6/28/2010	Done via CC		Custom				10/25/2010	
84													(b) (6)