

[REDACTED]

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**From:** (b) (6)  
**Sent:** Friday, February 24, 2012 5:07 PM  
**To:** (b) (6); (b) (6); Lewis, David; (b) (6) Black, Katherine; Cardillos, Maria; (b) (6); (b) (6) (DHS); (b) (6) O'Reilly, Thomas; (b) (6) (FBI); (b) (6); (b) (6); (b) (6); (b) (6)  
**Cc:** (b) (6); (b) (6); (b) (6)  
**Subject:** NSI Implementation Outlook Report and Team Dashboard 02/24/12  
**Attachments:** Implementation Outlook 02 24 2012.xlsx; NSI Team Dashboard February 10-February 24,2012.pdf  
**Categories:** Red Category

Good afternoon,

Attached are the Implementation Outlook report and the NSI Team Dashboard for the period ending 02/24/12. 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)  
(b) (6)

Thanks.

(b) (6)

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	Site Outlook 02/24/2012												
2	In Progress												
3													
4	Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVT/Log/ECG	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training	Notes	
5		(b) (3)											(b) (3)
6													
7			Operational	12/17/2010	4/25-28/2011		Fluid Care	5/1/2011		3/25-28/2011		4/25-28/2011	
8													
9			Operational	16/2011	9/7/2011		Only FC with no ECG	7/17/2011		None requested		4/29/2011	
10													
11													(b) (6)
12			Operational	12/1/2010	9/16/2011		ECG/SVT	7/5/2011		6/16/2011		4/30/11 (NES/IM)	
13													

A	B	C	D	E	F	G	H	I	J	K	L	M
Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVI/Log/eG	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training	Notes	
4	(b) (6)											
14	(b) (6)											
15	(b) (6)											
16	(b) (6)			10/19/2010	8/30/2011	eG			8/30/2011	8/31/2011		
17	(b) (6)			1/6/2011	3/9/2011	SVI Cloud		6/15/2011	2/7/2012	12/15/2011		
18	(b) (6)				4/17/2011	12/24/2011	Forwards to JTF			4/30/2010		
19	(b) (6)											
20	(b) (6)											
21	(b) (6)			2/8/2011	12/26/2010	SVI		12/29/2010	12/16/2011	4/30/2012		
22	(b) (6)			3/30/2011	Site Call: 6/9/2011 Visit 9/28/2011			4/5/2011	Received 8/19	None requested	9/29/2011	

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)	Operational	8/30/2010	1/21/2011	12/7/2011 Moving to SVT	11/9/2010	11/9/2010		2/22/2011	1/31/2011	(b) (6)	
23	(b) (6)	Operational		Call: 6/27/11 Visit: 11/30	11/30/2011 ec/SVT Cloud	6/20/2011			11/30/2011	4/14/2011	(b) (6)	
24	(b) (6)	Operational	1/24/2011	Call: 4/5/2011 Visit: 7/26	12/12/2011	5/8/2011				11/16/2011	(b) (6)	
25	(b) (6)										(b) (6)	
26	(b) (6)										(b) (6)	
27	(b) (6)										(b) (6)	
28	(b) (6)										(b) (6)	
29	(b) (6)										(b) (6)	
30	(b) (6)										(b) (6)	
31	(b) (6)										(b) (6)	
32	(b) (6)										(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/EG	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training	Notes
4		(b) (6)	Operational	7/27/2010	5/9/2011	12/7/2011	SVT Heated	6/14/2011		None requested	9/29/2011	(b) (6)
33			Operational	7/27/2011	9/21/2011		EG SVT Cloud	Received back of 11/16/11		None requested	12/24/11 (RESERVED)	
34			Operational	3/11/2011	5/11/2011	10/28/11	SVT Cloud/EG	5/11/2011		None requested	1/19/11 in Colorado; 9/2011	
35												
36		(b) (6)										
37												
38			Operational	1/28/2011	6/20/2011	10/4/2011	SVT ordered/EG	9/8/2011				(b) (6)
39												

A	B	C	D	E	F	G	H	I	J	K	L	M
	Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVT/lag/sG	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training	Notes
4	(b) (6)	(b) (6)	Operational	11/21/2010	6/23/2011	6/23/2011	6/23/2011	6/23/2011				(b) (6)
40	(b) (6)	(b) (6)	Operational	11/21/2010	6/23/2011	6/23/2011	6/23/2011	6/23/2011				(b) (6)
41	(b) (6)	(b) (6)	Operational	11/21/2010	6/23/2011	6/23/2011	6/23/2011	6/23/2011				(b) (6)
42	(b) (6)	(b) (6)	Operational	11/21/2010	6/23/2011	6/23/2011	6/23/2011	6/23/2011				(b) (6)
43	(b) (6)	(b) (6)	Operational	11/21/2010	6/23/2011	6/23/2011	6/23/2011	6/23/2011				(b) (6)
44	(b) (6)	(b) (6)	Operational	11/21/2010	6/23/2011	6/23/2011	6/23/2011	6/23/2011				(b) (6)
45	(b) (6)	(b) (6)	Operational	11/21/2010	6/23/2011	6/23/2011	6/23/2011	6/23/2011				(b) (6)
46	(b) (6)	(b) (6)	Operational	11/21/2010	6/23/2011	6/23/2011	6/23/2011	6/23/2011				(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/EG	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training	Notes
4	(b) (6)	(b) (6)	Operational	1/29/2011	6/22/2011	10/6/2011 SVT	SVT/Log/EG	1/24/2012	None requested	None requested	7/14/2011	(b) (6)
47	(b) (6)	(b) (6)	Operational	2/28/2011	10/22/2011	11/7/2011 SVT/Log/EG	SVT/Log/EG	Received 10/28		Done	11/16/2011 (MO)	(b) (6)
48	(b) (6)	(b) (6)	Operational	4/22/2010	Done	11/7/2011 SVT/Log/EG	SVT/Log/EG	8/25/2010		Done	7/25/2011	(b) (6)
49	(b) (6)	(b) (6)	Operational									(b) (6)
50	(b) (6)	(b) (6)	Operational									(b) (6)
51	(b) (6)	(b) (6)	Operational									(b) (6)
52	(b) (6)	(b) (6)	Operational									(b) (6)
53	(b) (6)	(b) (6)	Operational									(b) (6)
54	(b) (6)	(b) (6)	Operational	2/28/2011	10/22/2011	11/7/2011 SVT/Log/EG	SVT/Log/EG	Received 10/28		Done	11/16/2011 (MO)	(b) (6)
55	(b) (6)	(b) (6)	Operational	4/22/2010	Done	11/7/2011 SVT/Log/EG	SVT/Log/EG	8/25/2010		Done	7/25/2011	(b) (6)
56	(b) (6)	(b) (6)	Operational									(b) (6)
57	(b) (6)	(b) (6)	Operational									(b) (6)
58	(b) (6)	(b) (6)	Operational									(b) (6)

A	B	C	D	E	F	G	H	I	J	K	L	M
Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Mkt	SV7 Leg/EG	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training	Notes	
4	(b) (5)											
59												
60	Central Contracting Interiors Center (CCS)	Progress	2/17/2010	10/5/2011		SV7		3/2/2011 Done	Done	9/50/2010		
61												
62												
63		Operational	12/16/2010	Done		Approved to SV7	N/A	N/A	Done	12/17/2009		
64												
65												
66												
67												
68												
69												
70		Operational	3/9/2011	6/6/2011	12/19/2011	6/6/2011	6/14/2011			12/15/2011		



	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	
71	(b) (6)	(b) (6)	Operational	3/7/2011	9/23/2010	10/13/2011	Member	Done			9/23/2010		
72	(b) (6)	(b) (6)	Operational	3/7/2011	9/23/2010	10/14/2011	Member	Done	2/22/2012		9/23/2010		
73	(b) (6)	(b) (6)	Operational	1/25/2011	4/6/2011				Received 07/03/2012	4/6/2011	4/22/2011		
74	(b) (6)	(b) (6)	Operational	12/1/2010					Submitted 7/19/11		1/27/2011		
75	(b) (6)	(b) (6)											
76	(b) (6)	(b) (6)											
77	(b) (6)	(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	SIT/Log/IG	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training	Notes
4												(b) (5)
78		(b) (6)	Operational	3/11/2011			IG	5/24/2011			NESPIN 4/24/2011	
79												
80												
81												
82			Operational	3/25/2010	Done		SIT	8/26/2010		11/5/2010	1/27/2010	
83	Texas (Austin)		In Progress	6/28/2010	Done via CC		Custom				10/25/2010	
84	Texas (El Paso)											
85	Texas (San Antonio)											
86	Virgin Islands											
87	Virginia (Norfolk)		In Progress									