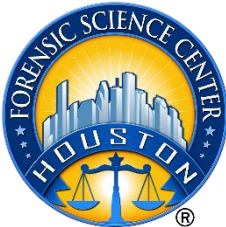


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Operations Report

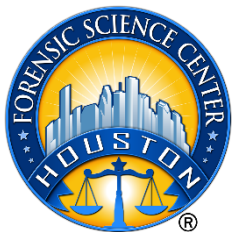
March 8, 2019



March 2019 Highlights

- Forensic biology backlog and training update
- Lean six sigma project update

Received, backlog, turnaround time and detail data for February will be presented in April due to transition to the new Laboratory Information Management System (LIMS)



Forensic Biology-Backlog

Total TAT
↓ 234

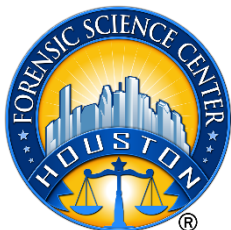
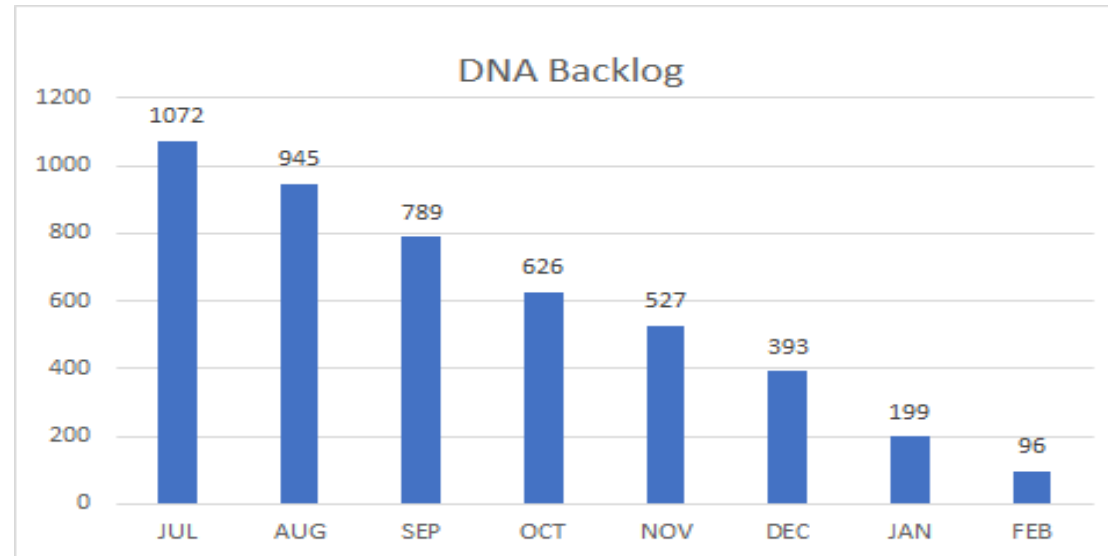
EOM >30 day
↓ 96

Critical issues
2

SA Kit: 161-day avg TAT
4 pending SAK requests
SAK "other": 169-day avg
Non-SAK DNA: 260-day avg
96 total requests >30 days

Critical issues

- Target: minimum 12 DNA report writers, currently 8
- Delayed NIJ funding pushed back start of DNA analyst training to March 5



Forensic Biology-Outsourcing

Total Cases Shipped
858

Cases Returned
397

Cases Reviewed
0

SAKs shipped: 573

SAKs completed: 242

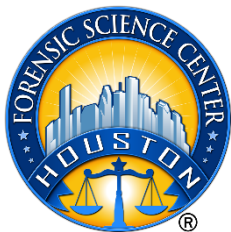
Non-SAKs shipped: 285

Non-SAKs completed: 155

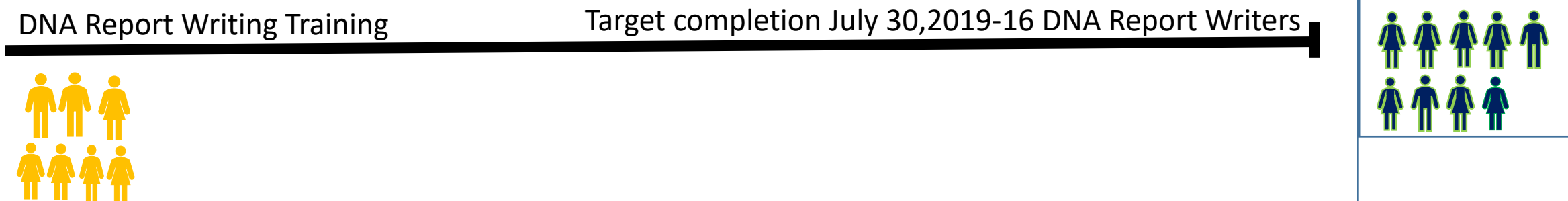
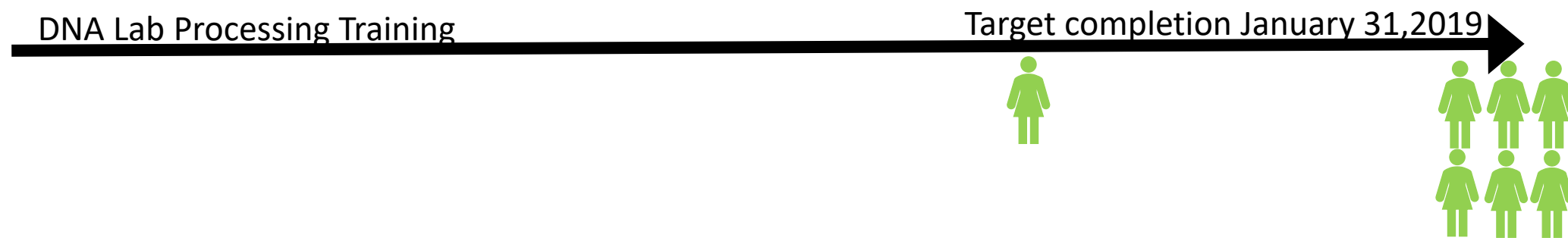
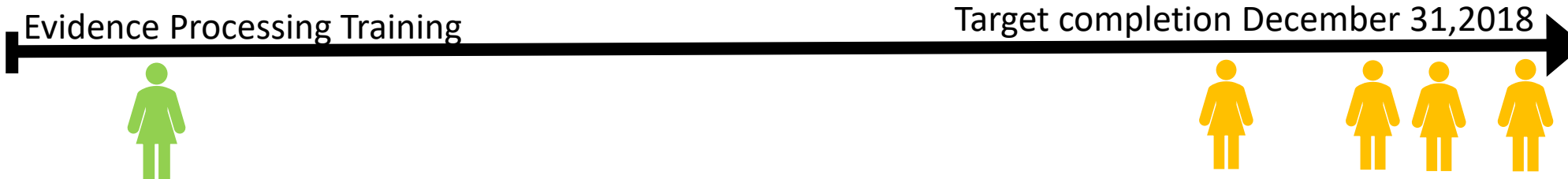
Critical issues


- The in-house review of all outsourced casework
- Bode delayed TAT for SAKs, current TAT ~120 days


- Original project timeline: August 2018 to September 2019
- Ahead of schedule on internal backlog
- 461 outsourced cases pending
- Outsource reviews next focus
- In the next month, will set date to stop outsourcing



Forensic Biology Training

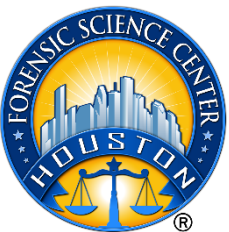


 Training on schedule

 Delay in training schedule

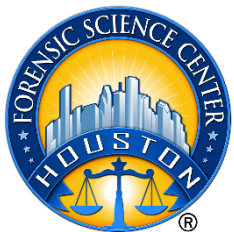
Lean Six Sigma Project Update

- Three projects ended the week of February 25 to March 1
 - Multidisciplinary requests
 - Work product evidence return
 - Management dashboard: release date April 1
- Project results and updates to be presented at next meeting
- New projects will launch in June



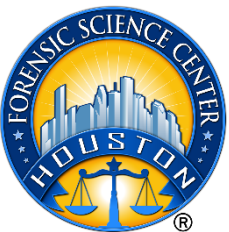
Crime Scene and Multimedia

March 8, 2019



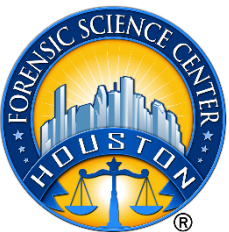
Multimedia Section

- Actively assisted in the officer-involved shooting in which 4 HPD officers were shot
- Participated in the presentation of the Intermediate Crime Scene Investigative course at the HPD training academy
- Presented at the Internet Crimes Against Children (ICAC) conference hosted by HPD at the Children's Assessment Center
- Held training for HPD's Special Victims Unit regarding digital analysis and deciphering reports

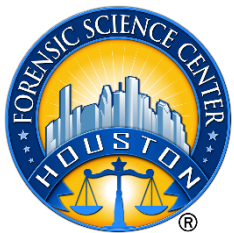


Crime Scene Unit

- Worked on crime scene reconstruction of the officer-involved shooting in which 4 HPD officers were shot
- Currently interviewing for a crime scene investigator (CSI) vacancy
- 18 CSIs completed in-house 20-hour training on photography and Narcan application
- Provided Intermediate Crime Scene Training at HPD Academy
- Preparing for move to 500 Jefferson

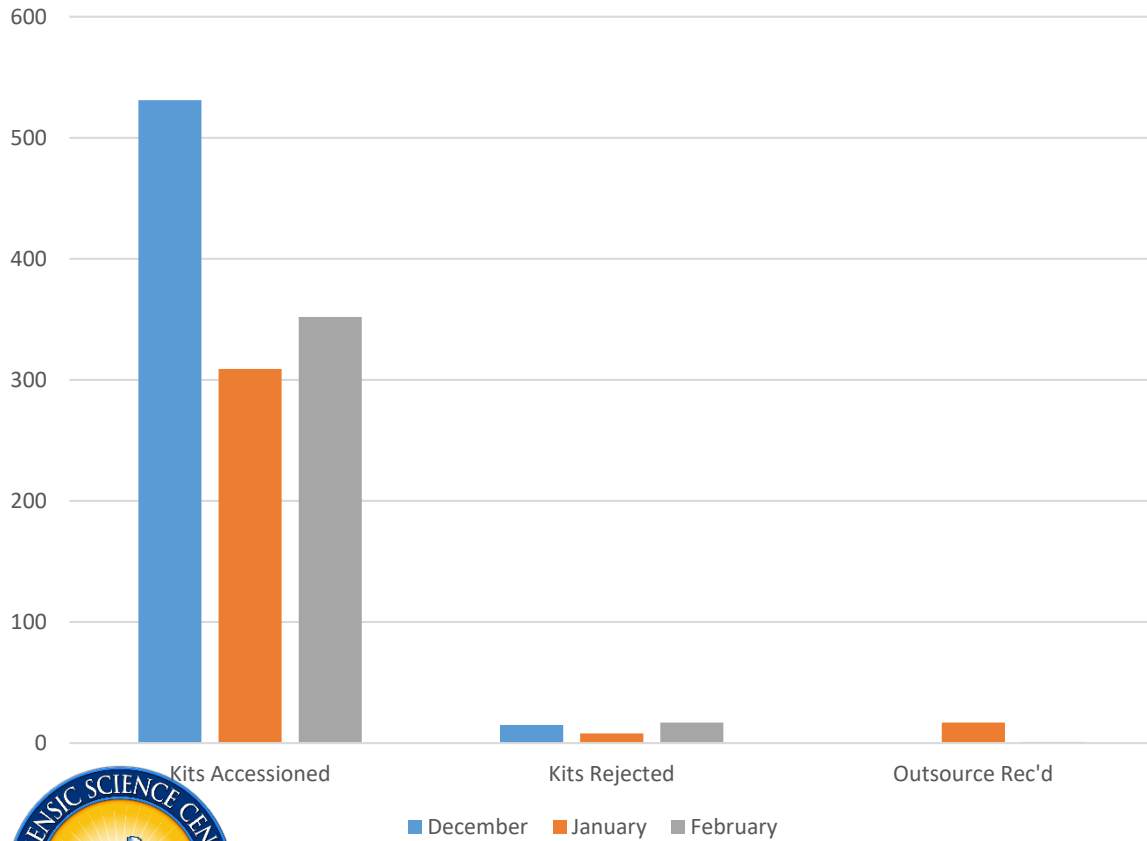


Detail data



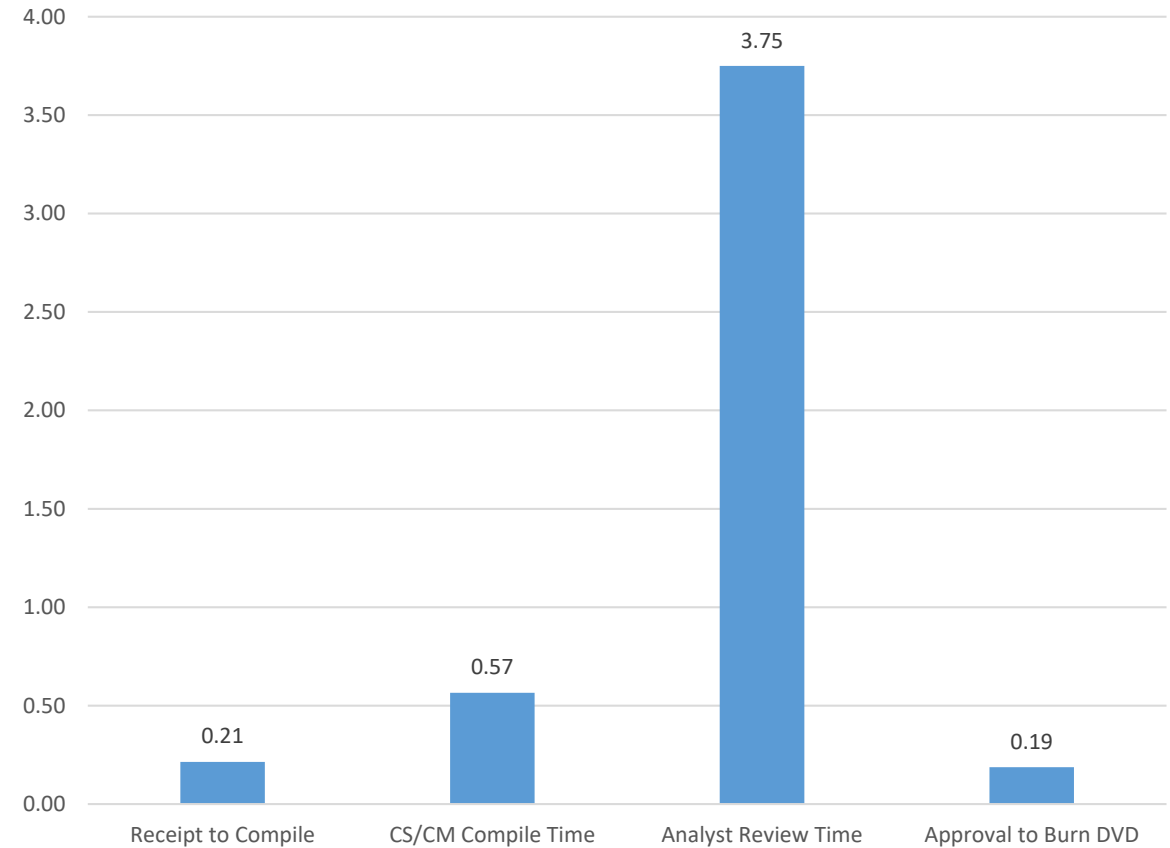
CS/CM – February

Accessioning



Toxicology Support

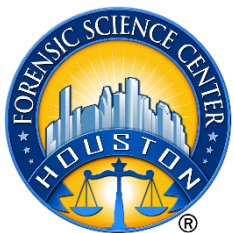
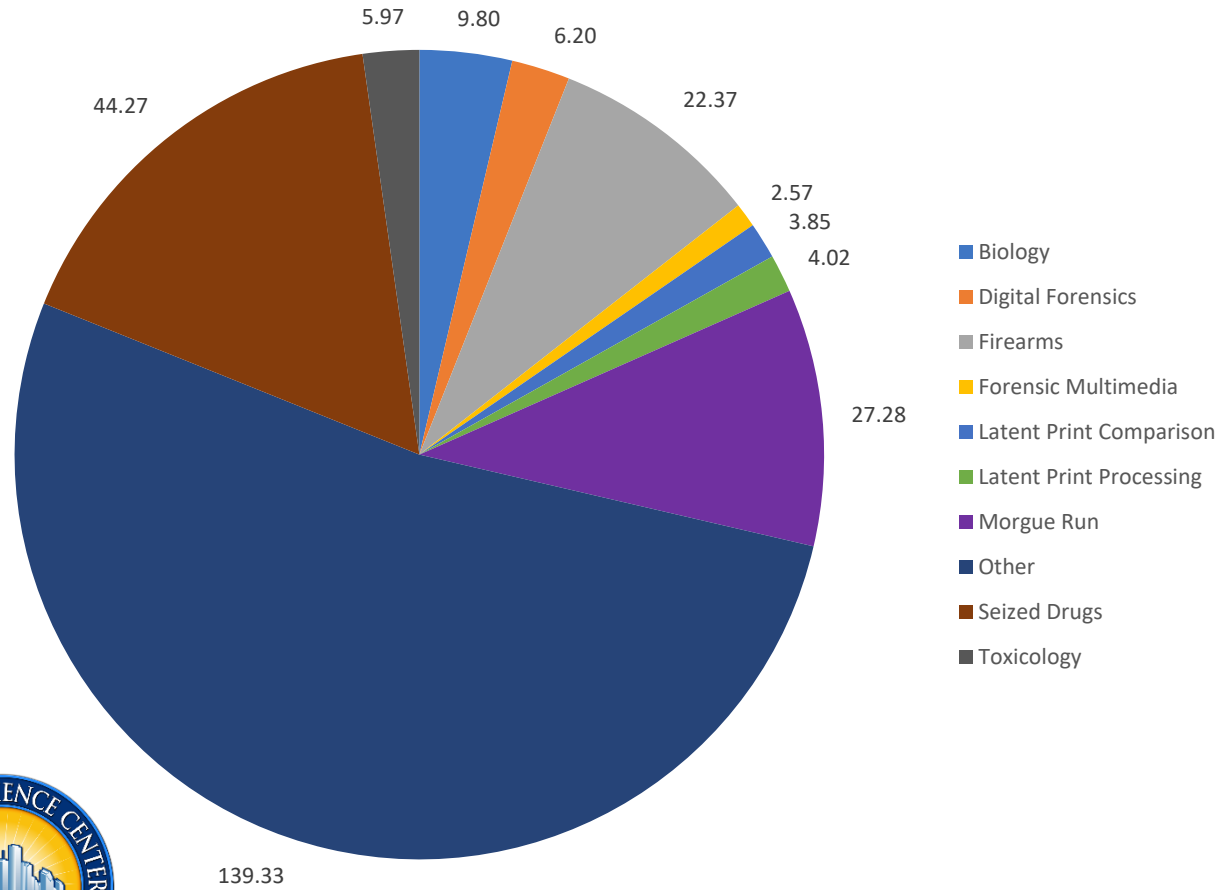
Toxicology Discovery Order TAT (days) – by status



n = 28 Discovery Orders

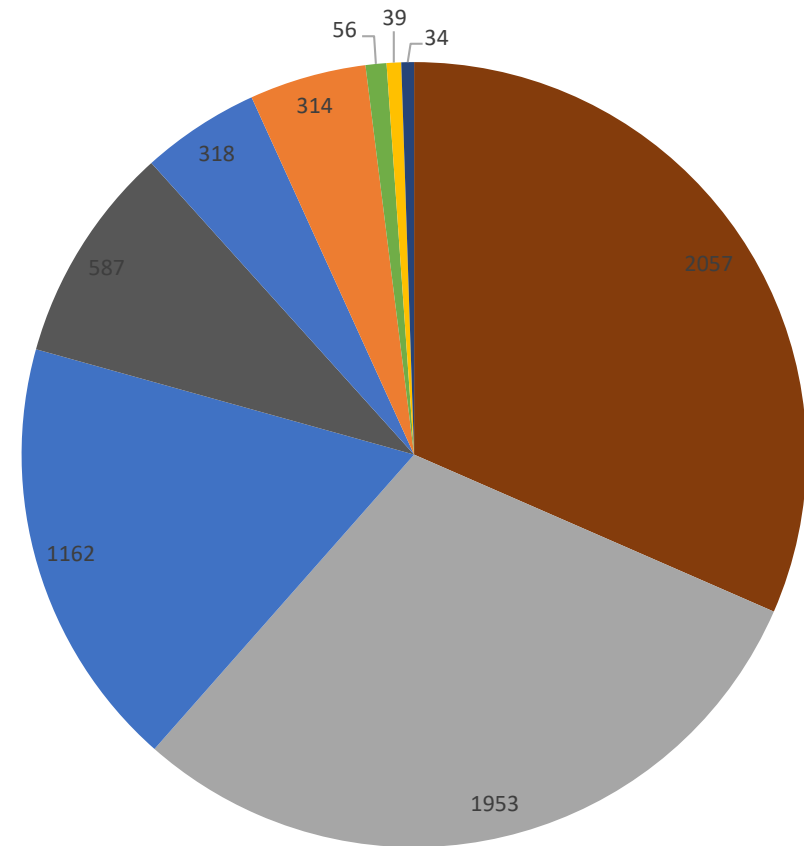
CS/CM – February

Total Time by Section (Hours)
See Time Categories by Section slide for breakdown



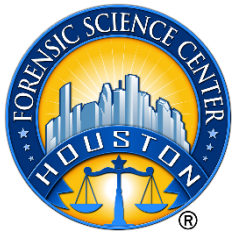
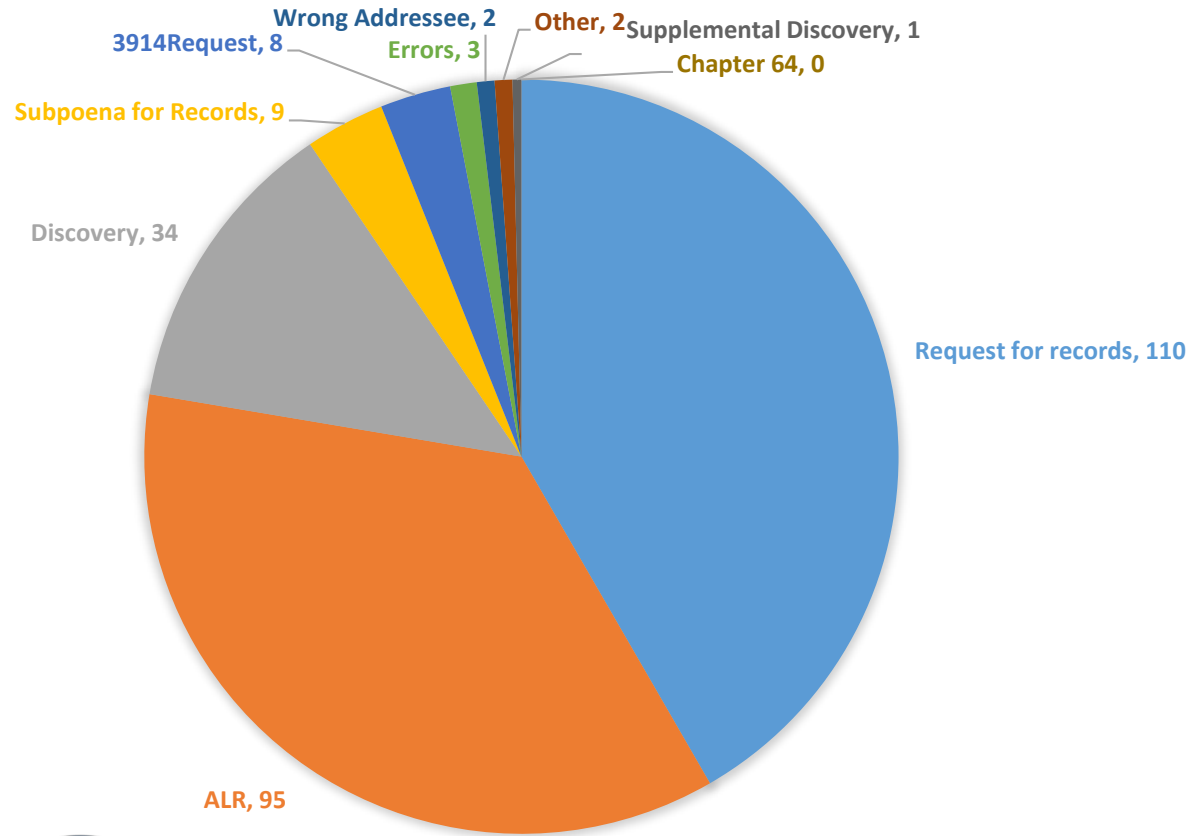
Evidence Handling

Total Items by Section



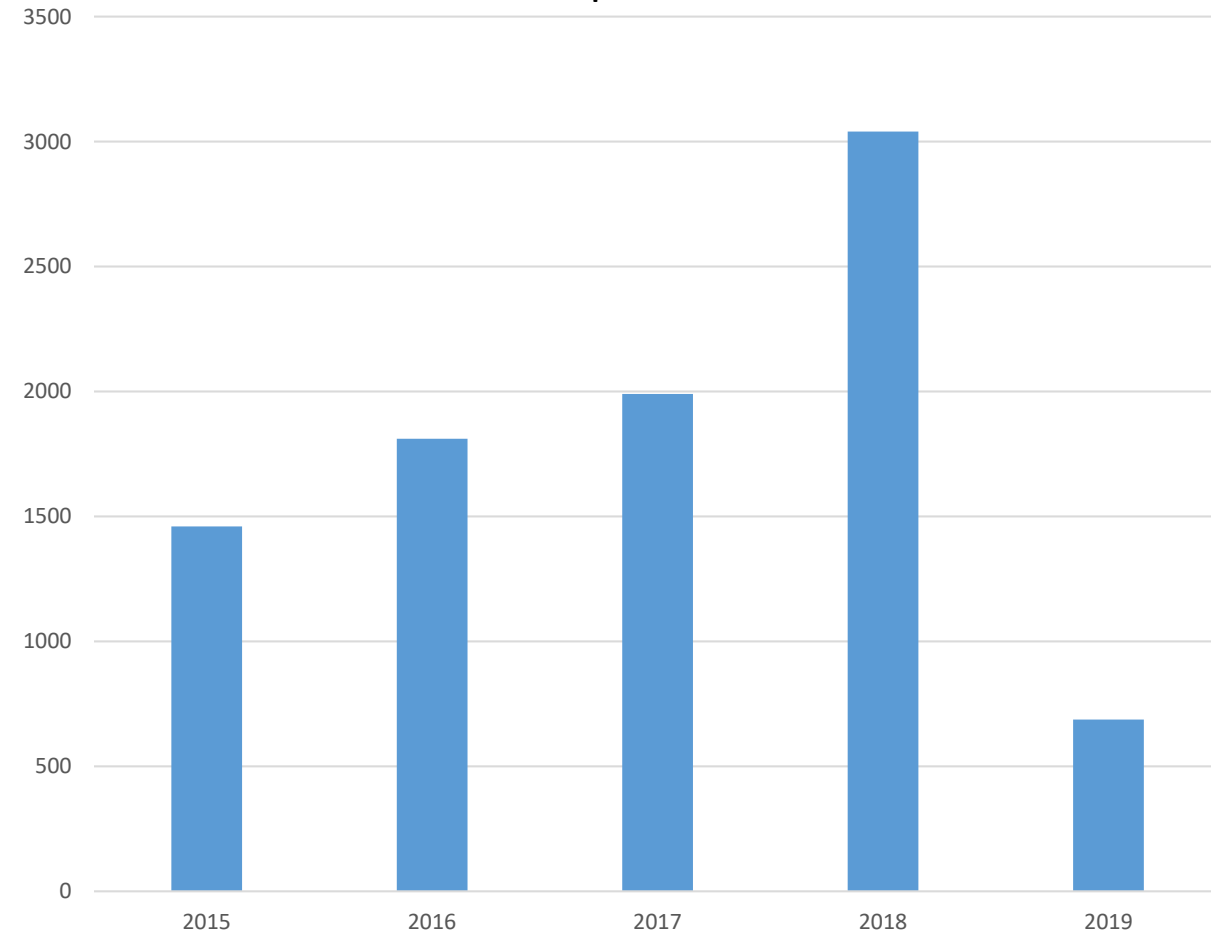
CS/CM – February

Feb. 2019 Requests by Type



Administrative

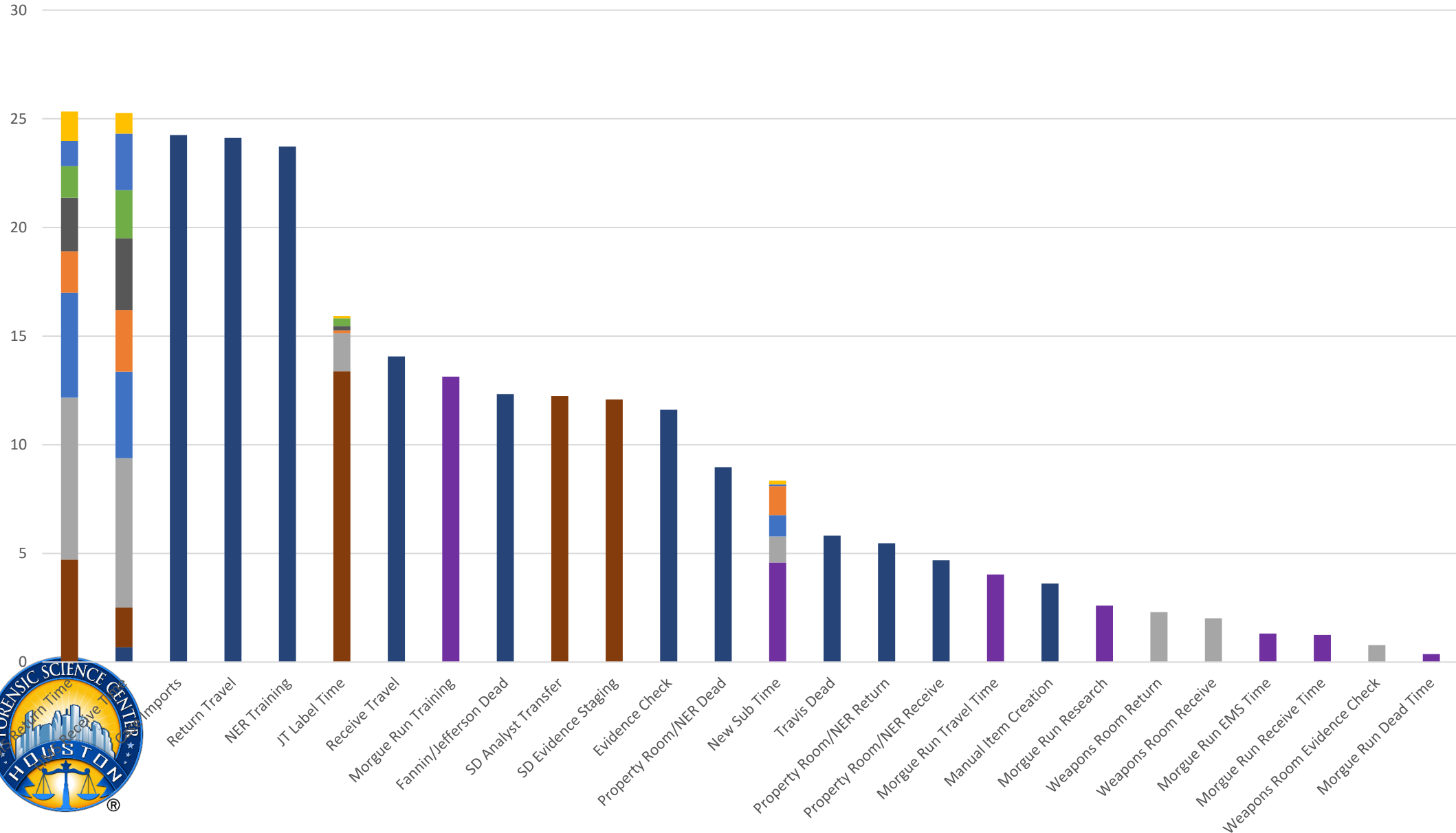
Records Requests – 2015 to date



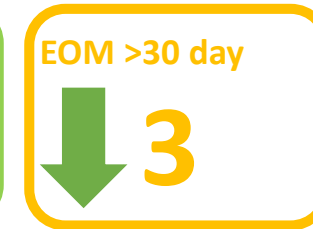
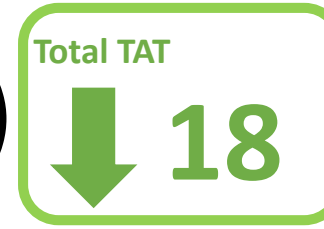
CS/CM – February

Time Categories by Section

Evidence Handling



CODIS (National DNA Database)



Profiles Entered: 81

Matches: 176

112 Pending notifications

3 Notifications over 30 days

~27 of the pending 112 notifications are waiting on other agencies for information.

132 Total Matches were addressed in December

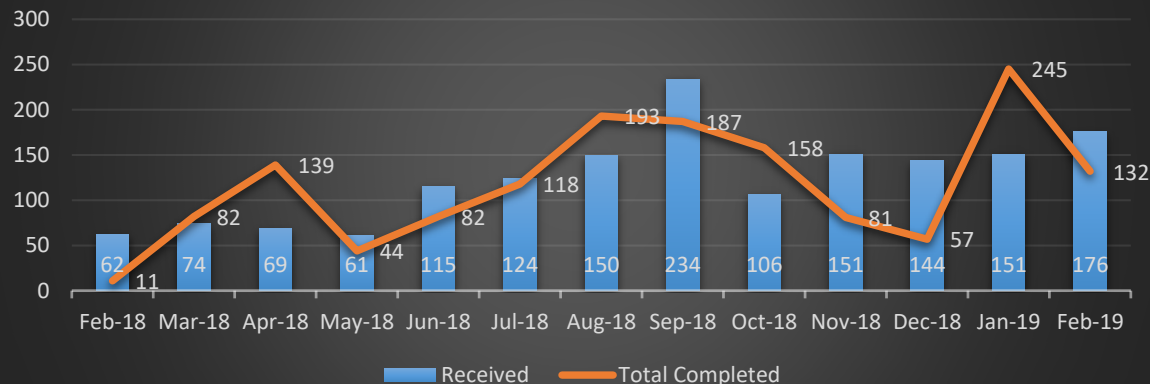
Critical issues

- Obligate Allele Project

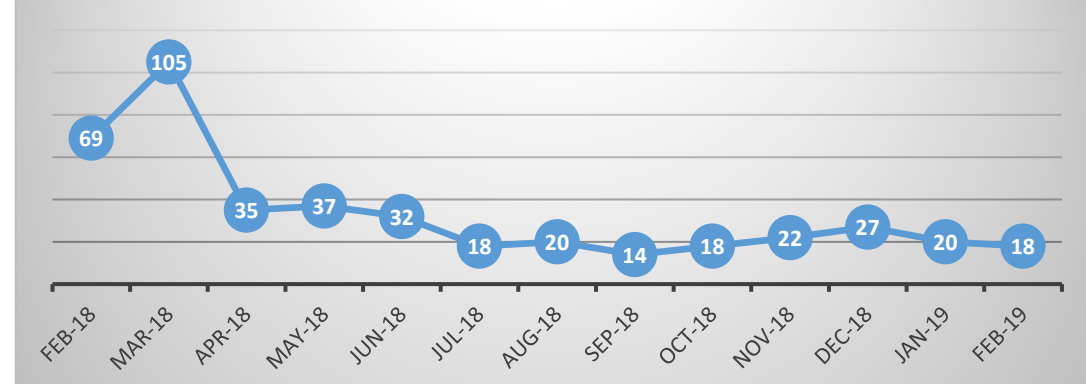
Projections for next 90 days

- Complete more reviews of Obligate Allele Project cases.

Candidate Matches Received Vs. Completed



Actual TAT



Lean Six Sigma Development Group

Current Projects

Current Projects

3

Projects Completed

7

Projects in Queue

10

Project: Management Dashboard **Type/Phase:** D M A D V

Project Engineer: Amy Castillo

Status: Completed

Timeline: 4/30/2018- 2/26/2019

Accomplishments:

- Project Completed and Certified
- Roll out scheduled for April 1, 2019
- Generation 2 project to kick off in April 2019

Project: Work Product Evidence Return (WPER) **Type/Phase:** D M A I C

Project Engineer: Paula Evans

Status: Completed

Timeline: 8/22/2018 – 2/27/2019

Accomplishments:

- Project completed and certified
- GB certification awarded to Ashley Henry
- Data collected and analyzed daily
- Returned over 10,000 test fires to date
- Inventoried over 16,000 DNA extracts to date

Project: Multidisciplinary Requests **Type/Phase:** D M A I C

Project Engineer: Aimee Grimaldi

Status: Completed

Timeline: 8/10/2018 – 2/26/2019

Accomplishments:

- Project completed and certified
- GB certification awarded to Preshious Rearden
- Team will create a training video to demonstrate magazine preservation
- Team will continue to monitor adoption of magazine preservation to suggest a time to remove the 5-day hold on non-CSU collected NIBIN evidence

