

Special Report

**Crime Scene DNA Collection and Analysis Reporting
By Law Enforcement Agencies**

April 2015



OFFICE OF LEGISLATIVE AUDITS
DEPARTMENT OF LEGISLATIVE SERVICES
MARYLAND GENERAL ASSEMBLY

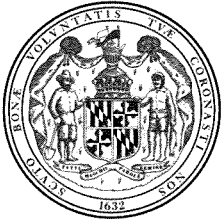
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DEPARTMENT OF LEGISLATIVE SERVICES
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MARYLAND GENERAL ASSEMBLY

Thomas J. Barnickel III, CPA
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April 6, 2015

Senator Guy J. Guzzone, Co-Chair, Joint Audit Committee
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Members of Joint Audit Committee
Annapolis, Maryland

Ladies and Gentlemen:

As required by Section 2-514 of the Public Safety Article of the Annotated Code of Maryland, the Office of Legislative Audits summarized reports on statistics for crime scene DNA evidence received and compiled by the Governor's Office of Crime Control and Prevention (GOCCP) from local law enforcement agencies (LLEAs) and the Department of State Police (DSP) for calendar year 2013. We also conducted certain evaluations of selected information received. Our work to prepare this report did not constitute an audit conducted in accordance with generally accepted government auditing standards.

Our review found that 33 of the 133 LLEAs did not submit required reports for calendar year 2013 or the reports submitted were incomplete. In our opinion, except for the two largest non-reporting LLEAs, the Baltimore City and the Prince George's County police departments, it is likely that the failure of the other 31 entities to submit complete reports would not have had a significant impact on the cumulative Statewide statistics for calendar year 2013. Of the 100 reporting LLEAs, 55 responded that there was no crime scene DNA evidence collected and submitted for analysis by these agencies during calendar year 2013. The remaining 45 LLEAs reported at least one instance of collecting crime scene DNA evidence, as compared to 58 LLEAs that reported collecting such evidence during the prior reporting period (calendar year 2011).

Our analyses of the data submitted by the four largest reporting LLEAs, which collectively accounted for 64 percent of the cases with crime scene DNA evidence samples collected, generally disclosed consistency with the prior reporting period regarding the number of cases in which crime scene DNA evidence was collected, the average time taken to analyze samples, and the age of cases for which sample analyses had not been finalized as of December 31, 2013. However, within the group, there were some LLEAs that reported longer times to process samples during calendar year 2013 when compared to the prior reporting period.

Our review identified certain procedural weaknesses with the data collection process that we believe contributed to the aforementioned incomplete reporting, including GOCCP's exclusive use of email to attempt to obtain the missing reports. Our observations were discussed with GOCCP, and GOCCP advised that it intends to take appropriate action to improve the data collection process for future reporting periods.

Also, DSP reported, as required, that in calendar 2013 it submitted 1,004 crime scene DNA evidence samples and 1,884 suspect DNA evidence samples, which met certain State requirements, for inclusion in the Statewide DNA database. Finally, the Department of Health and Mental Hygiene (DHMH) reported that it had reimbursed hospitals for 1,301 forensic examinations related to sexual assaults that were conducted. Based on our review, the reported DSP and DHMH information appears reasonable.

We wish to acknowledge the cooperation extended to us by GOCCP, DSP, and DHMH during our review of the compiled data.

Respectfully submitted,



Thomas J. Barnickel III, CPA
Legislative Auditor

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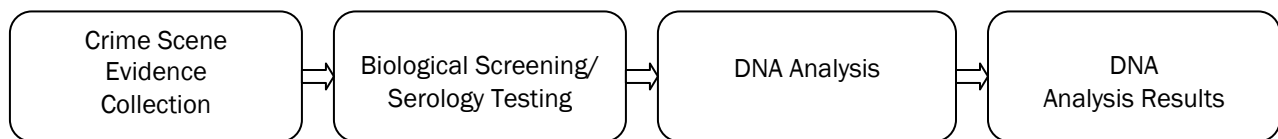
Background

The Public Safety Article, Section 2-514 of the Annotated Code of Maryland requires local law enforcement agencies (LLEAs) and the Department of State Police (DSP) to report specified information to the Governor's Office of Crime Control and Prevention (GOCCP) about DNA evidence. The law requires biennial reporting by these agencies of the preceding calendar year's data. The law also requires GOCCP to compile the reported data and provide it to the Office of Legislative Audits (OLA) to summarize and evaluate the reported data and submit our evaluation report to the Governor and General Assembly. This OLA report summarizes and evaluates the calendar year 2013 data reported by the LLEAs to GOCCP.

To implement the law's requirements, DSP, based on past input from GOCCP and OLA, issued State regulations to provide certain additional details and guidance to the LLEAs for reporting data and developed a DNA reporting form. Additionally, the above parties previously had consulted with legal counsel on matters of interpretation to aid in implementation of the law. For example, while the law requires reporting of the average time between DNA collection and analysis, the requirement should instead be interpreted to require reporting of the average time between submission of DNA evidence for analysis and the reporting of the related results. In addition to specifying the reporting requirements applicable to the LLEAs, the regulations specified additional information to be reported by DSP and the Department of Health and Mental Hygiene to GOCCP.

Crime Scene DNA Evidence Collection and Analysis Process

The following flowchart and related comments provide a simple overview of the DNA collection and analysis process.



Step 1 – Crime Scene Evidence Collection – Field investigators (such as detectives) obtain crime scene evidence and follow internal procedures for identifying and securing such evidence. At the time of collection, field investigators do not decide which items collected will be used for DNA evidence. Evidence collected at a crime scene is recorded in an evidence log to document the chain of custody.

Step 2 – Biological Screening /Serology Testing – When a criminal investigator or attorney determines that crime scene evidence needs to be tested for potential DNA matches, the LLEA will submit the potential crime scene DNA evidence to a crime lab for testing,¹ as an initial step to determine if the evidence contains biological materials that will allow for DNA testing. LLEAs require written documentation of the requests for testing as well as reports of the related findings.

Step 3 – DNA Analysis – Based on results from Step 2 above, the LLEA will determine the actual samples to be used by the crime labs for DNA analysis. The LLEA then makes a request for DNA analysis. Labs use different testing methods depending on the amount of DNA material available and the results from biological testing.

Step 4 – DNA Analysis Results – The DNA analysis may result in a DNA profile that allows for matching to an individual (or possibly to a group of individuals). The requestor receives a detailed report of the lab results. This information can then be used by the LLEAs as part of the investigative process.

Multiple DNA Submissions

LLEA personnel may decide to submit crime scene evidence at any time in the investigative process. As a result, there may be multiple submissions related to the same case submitted at different times. For the purposes of this report, the following terms have the meanings indicated:

Original submission – the initial submission of crime scene DNA evidence for subsequent testing and reporting.

Supplemental submission – an additional submission of crime scene DNA evidence prior to the completion of the DNA analysis process for the original submission.

Resubmission - an additional submission of crime scene DNA evidence after the original submission has been tested and the related report issued.

¹This biological screening includes serology testing and other testing, as necessary, to determine if materials are sufficient for DNA testing. Serology testing uses certain chemicals to confirm the existence of bodily fluids, such as saliva, blood, or semen.

Scope and Methodology

We summarized and evaluated the data reported to us by the Governor's Office of Crime Control and Prevention (GOCCP) that it obtained from local law enforcement agencies (LLEAs) as of October 17, 2014, on DNA evidence for calendar year 2013. Pursuant to the Public Safety Article, Section 2-514 of the Annotated Code of Maryland, by April 1 of every even-numbered year, each LLEA is required to report data from the preceding calendar year for the following four areas to GOCCP:

- 1) the crimes for which crime scene DNA evidence is routinely collected
- 2) the number of cases in which crime scene DNA evidence samples were collected during the preceding year for each category of crime
- 3) the average time between crime scene DNA evidence submission and analysis results
- 4) the number of cases in which crime scene DNA evidence samples were submitted and not analyzed at the time of the study

The required reporting also included information on the number of crime scene DNA evidence samples submitted to the Statewide DNA database during calendar year 2013, which was reported by the Department of State Police (DSP). Finally, the law required reporting the number of crime scene evidence samples related to sexual assaults collected by hospitals in each county during calendar year 2013.

To coordinate the reporting of data by LLEAs, GOCCP, with input from both the Office of Legislative Audits (OLA) and DSP, developed a DNA web-based reporting instrument to be completed by all LLEAs and submitted to GOCCP for subsequent compilation and reporting to OLA. The DNA web reporting form was designed to capture the data required to be reported, as stated in the aforementioned Maryland law and related regulations. LLEAs submitted their DNA reports online through a GOCCP-designated web-based reporting site. GOCCP then provided a compilation report and a file of all LLEA reports to OLA. A copy of the DNA web-based reporting instrument is included in this report as Exhibit 5.

To determine the extent to which LLEAs complied with the legal requirement for submission to GOCCP, we compared the responses received to a database of LLEAs provided by GOCCP.

To accomplish our task of summarizing and evaluating the reported data, we contacted appropriate personnel at the GOCCP, DSP, certain LLEAs, and the Maryland Department of Health and Mental Hygiene (DHMH), as these entities either were responsible for reporting required data or assisted us in obtaining the data.

We assessed the reasonableness of the reported data. For the submitted reports, we performed certain analytical procedures of currently reported data to the data from the prior reporting period (calendar year 2011), both collectively and for individual LLEAs. Our analysis included reviews of the four law enforcement agencies with the highest currently reported totals – the Anne Arundel County, Baltimore County, and Montgomery County police departments, and the DSP. This analysis focused on consistency with data presented in prior reports, taking into account problems encountered in the prior reporting period. We also obtained the number of crime scene DNA evidence samples submitted to the Statewide DNA database, which is maintained by DSP, and contacted DSP to obtain supporting documentation. Similarly, we reviewed supporting documentation provided by DHMH regarding the number of hospital forensic examinations related to sexual assaults reported by DHMH for which it reimbursed each county and Baltimore City.

Our work to prepare this report did not constitute an audit conducted in accordance with generally accepted government auditing standards.

Results and Observations

Conclusion

GOCCP received completed reports from 100 local law enforcement agencies (LLEAs) out of the 133 LLEAs they requested to provide reports. Of the 100 LLEAs, 45 reported at least one instance during calendar year 2013 of cases that included collecting crime scene DNA evidence samples (see Exhibit 2). The remaining 55 LLEAs reported that no crime scene DNA evidence was collected and submitted by these agencies during calendar year 2013.

Based on our review of the LLEA reports received by GOCCP, we found the completeness of the data collectively reported by LLEAs to be adversely impacted by two non-reporting LLEAs – the Baltimore City Police Department and the Prince George’s County Police Department. In our prior report, dated June 25, 2013, these two LLEAs reported the first and second largest numbers of calendar year 2011 cases of DNA evidence collected and DNA evidence submitted to a lab but not analyzed as of December 31, 2011. Specifically, these two LLEAs accounted for 2,137 out of 3,829 Statewide cases with DNA evidence collected (56 percent) and 2,593 out of 3,239 Statewide cases with evidence submitted to a lab but unanalyzed (80 percent).

We found that GOCCP addressed our prior concerns with regards to data accuracy and comparability between LLEAs. GOCCP revised the reporting instrument to provide comprehensive guidance in certain areas to address differing methodologies previously used by LLEAs in collecting and reporting data. Specifically, we found that the revised reporting instrument clearly explained how cases were to be accounted for and reported when additional crime scene DNA evidence samples were submitted for analysis after the analysis of the original samples had been completed. During prior reporting periods this explanation was not present, resulting in confusion among LLEAs, which adversely impacted data accuracy.

Our analysis of trends from the prior reporting period, both collectively for all reporting entities and individually for the four LLEAs with the highest reported data totals (the Anne Arundel County, Baltimore County, and Montgomery County police departments, and the Department of State Police or DSP), generally disclosed consistency between the data reported for those periods (after considering the effects of past reporting problems). While we noted some improvements in performance, including a reduction in the backlog of unanalyzed DNA crime scene evidence by certain LLEAs, there were a few

instances in which performance had slipped. Table 1 presents a comparison of selected reported data on a Statewide basis and from the largest LLEAs, including DSP, for calendar years 2011 and 2013.

Table 1						
Comparison of Selective Reported Calendar Year (CY) Totals						
CY 2011 and CY 2013						
LLEA	Reporting Item 2		Reporting Item 3		Reporting Item 4	
	Number of Cases with Crime Scene DNA Evidence Samples Collected		Average Turnaround Time for Crime Scene DNA Evidence Analysis (days)		Number of Cases with Crime Scene DNA Evidence Samples Submitted for Analysis Not Yet Completed	
	CY 2011	CY 2013	CY 2011	CY 2013	CY 2011	CY 2013
Anne Arundel	402	420	136	225	234	42
Baltimore City	1,437	NR	307	NR	1,349	NR
Baltimore County	329	375	164	265	179	334
DSP	159	132	128	86	66	41
Montgomery County	208	296	98	58	55	31
Prince George's County	700	NR	542	NR	1,244	NR
Subtotal	3,235	1,223	-	-	3,127	448
All Others	594	696	95	86	112	172
Totals (All)	3,829	1,919	110	93	3,239	620

NR – Non-reporting LLEA

Note - The source for the CY 2011 reported totals was the OLA's June 25, 2013 Special Report on Crime Scene DNA Collection Analysis Reporting By Law Enforcement Agencies. The sources for the CY 2013 totals can be found in this report in Tables 3, 4, and 5.

For example, from a Statewide perspective the reported average turnaround time for crime scene DNA evidence analysis (Reporting Item 3) was shortened from 110 days (calendar 2011) to 93 days (calendar year 2013); however, if the 2011 results reported by the Baltimore City and Prince George's County police departments had been repeated in 2013, then the 2013 Statewide average would be similar to the 2011 reported total.

On an individual LLEA reporting basis, DSP and the Montgomery County Police Department reported decreases from 2011 to 2013, while the Anne Arundel County and Baltimore County police departments reported significant increases in their average turnaround times between those years. Specifically, the average turnaround time for Anne Arundel County Police Department increased from 136 days to 225 days (65 percent) and the Baltimore County Police Department increased from 164 days to 265 days (62 percent). An official with the Anne Arundel County Police Department advised us that increased average turnaround time was the result of clearing a backlog of older cases, which began during 2013. We were advised by a Baltimore County Police Department official that its increase in average

turnaround time primarily resulted from staffing vacancies and turnover within the Department's crime lab during 2012, which created a processing backlog into the calendar year 2013 reporting period.

As required by the law, DSP reported that 1,004 crime scene DNA evidence samples and 1,884 suspect DNA evidence samples were submitted and qualified for inclusion (that is, met certain State requirements) in the Statewide DNA database during calendar year 2013. We performed a review of supporting documentation provided by DPS to assess the data and found it was consistent with the reported totals. Concerns highlighted in our prior report, with the accuracy of these figures regarded one-time events that resulted in a double counting of certain entries that only occurred in the 2011 reporting year, were not an issue in the current reporting period.

The Department of Health and Mental Hygiene (DHMH) reimbursed certain hospitals throughout the State for performing forensic examinations related to sexual assaults. As required by DSP regulations that were issued to implement the aforementioned reporting requirements, DHMH provided a report of the number of forensic examinations reimbursed to each county and the City of Baltimore for calendar year 2013. According to this report, DHMH reimbursed these hospitals for 1,301 examinations. We reviewed the related data and found that it was reasonable.

Data Reported by Local Law Enforcement Agencies (LLEAs)

Forty-one of the LLEAs responded that they do not routinely collect any DNA evidence. As such, no answers were required or provided by these LLEAs to the remaining questions on the reporting form. Consequently, these LLEAs were not included in the following Tables.

Reporting Item 1 - Check the corresponding box for each crime category in which DNA crime scene evidence items are routinely collected and submitted to a crime laboratory for biological analysis.

	Category of Crime							
	Homicide	Child Abuse	Robbery	Assault	Sexual Assault	Burglary	Theft	Other
Number of LLEAs That Routinely Collect Crime Scene DNA Evidence	41	34	46	38	50	43	30	17
Percentage of LLEAs Reporting Collecting Crime Scene DNA Evidence	41%	34%	46%	38%	50%	43%	30%	17%

Note: The number of LLEAs reporting that they routinely collect DNA crime evidence in any of the above categories exceeds the number who reported that they actually collected crime scene DNA evidence (45 LLEAs for calendar year 2013). This is most likely due to LLEAs reporting that they typically would collect such evidence for certain cases but had no such collections for calendar year 2013. The percentages above are based on the 100 LLEAs completing reports.

Our review of the calendar year 2013 reports indicated that the percentages of LLEAs reporting the collection of crime scene DNA evidence for the various crime categories listed above are comparable with the prior reporting period (calendar year 2011).

Our review of the data reported by four of the major LLEAs (the Anne Arundel County, Baltimore County, and Montgomery County police departments, and DSP) for Reporting Item 1 found that their responses were generally consistent with the specific data types (crime category) reported for Reporting Item 2. In addition, the specific data types for which DNA crime scene evidence was collected for the four LLEAs were the same as for the previous reporting period. A detailed schedule of the data reported by individual LLEAs is included in Exhibit 1.

Reporting Item 2 - Indicate the number of cases in which DNA crime scene evidence samples were collected and submitted to a crime laboratory for biological analysis from January 1, 2013 through December 31, 2013.

Table 3 Number of Cases with Crime Scene DNA Evidence Samples Collected Calendar Year 2013										Memo Only
Local Law Enforcement Agency	Category of Crime								CY 2013	CY 2011
	Homicide	Child Abuse	Robbery	Assault	Sexual Assault	Burglary	Theft	Other	Total	Total
Anne Arundel County Police Department	18	9	60	16	42	148	61	66	420	402
Baltimore City Police Department	DID NOT REPORT									1,437
Baltimore County Police Department	25	7	45	41	17	167	20	53	375	329
Department of State Police	21	4	14	6	13	46	4	24	132	159
Montgomery County Police Department	7	2	54	21	42	113	34	23	296	208
Prince George's County Police Department	DID NOT REPORT									700
Subtotal	71	22	173	84	114	474	119	166	1,223	3,235
All Other LLEAs	48	26	103	67	134	190	59	69	696	594
Totals	119	48	276	151	248	664	178	235	1,919	3,829

Note: Forty-five of the 133 LLEAs reported at least one instance of collecting DNA crime scene evidence during calendar year 2013. The Baltimore City and Prince George's County police departments are included in this table as they were the two jurisdictions with the highest number of reported cases in the previous reporting periods. The source for the CY 2011 reported totals was Table 3 in OLA's June 25, 2013 Special Report on Crime Scene DNA Collection and Analysis Reporting By Law Enforcement Agencies.

Our review of GOCCP's compiled reports, which included an analysis of historical trends from the prior reporting period, indicates that while the four individual agencies presented above appear reasonable compared to the prior reports, the total number of cases are likely significantly understated, because Baltimore City and Prince George's County police departments were among the LLEAs that failed to report.

Thirty-one of the 33 non-responding LLEAs have historically reported that they either have not collected DNA crime scene evidence, or have collected few samples; therefore, their failure to report likely only had a minor impact on the accuracy of overall totals presented in the tables and exhibits included in our current report.

However, the absence of data for the Baltimore City and Prince George's County police departments likely had a significant impact on the accuracy of

overall data as those two jurisdictions represented more than half of the Statewide DNA collections in the prior reporting period.² Specifically, in our prior report, dated June 25, 2013, these two LLEAs reported the first and second largest numbers of cases of DNA evidence collected, collectively accounting for 2,137 out of the 3,829 reported Statewide cases (56 percent).

A detailed schedule of the reported data by individual LLEAs is included in Exhibit 2.

Reporting Item 3 - What was the average time between the date the agency submitted cases with DNA crime scene evidence sample(s) for biological analysis and the date the agency received the DNA analysis results back from the crime laboratory (turnaround time)?

Chart 1 stratifies the turnaround time, by range of days, for DNA crime scene evidence analysis for the 42 LLEAs that provided a specific response. Only 42 of the 45 LLEAs that reported at least one instance of collecting DNA crime scene evidence during calendar year 2013 responded to this question; the remaining 3 LLEAs did not report a turnaround time. For one of these three LLEAs, the DNA analyses were not completed in calendar year 2013 and the cases were reported in Reporting Item 4. The remaining two LLEAs simply did not answer the question and GOCCP did not perform an inquiry to obtain clarification.

²Based on the significant reduction in reported data for CY 2013 as compared to CY 2011, OLA made inquiries to both the Baltimore City and Prince George's County police departments, and obtained representations that both departments did not submit data for CY 2013.

**Chart 1
Average Turnaround Time for DNA Analysis
Calendar Year 2013**

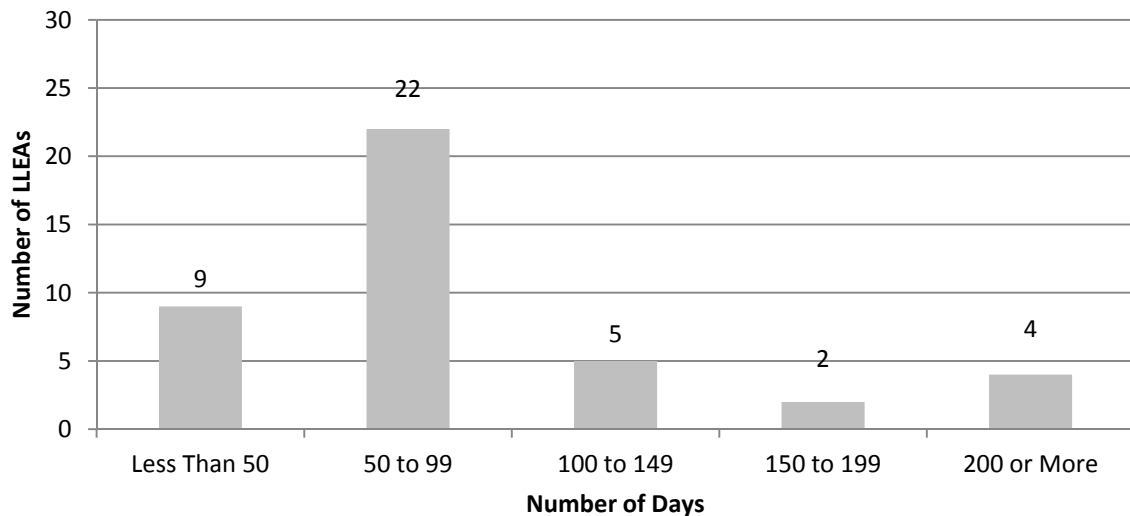


Table 4 Average Turnaround Time for Crime Scene DNA Evidence Analysis Calendar Year 2013		Memo Only
Local Law Enforcement Agency	Calendar Year 2013 Average Time (in Days)	Calendar Year 2011 Average Time (in Days)
Anne Arundel County Police Department	225	136
Baltimore City Police Department	Did Not Report	307
Baltimore County Police Department	265	164
Department of State Police	86	128
Montgomery County Police Department	58	98
Prince George's County Police Department	Did Not Report	542
All Other LLEAs Reporting	86	95
Average of All Averages Reported by LLEAs	93	110

Notes:

- 1) Although the law, which is the basis for Reporting Item 3, refers to the "average time between crime scene DNA collection and analysis," the web reporting form clarifies that DNA "collection" refers to when the DNA evidence is submitted to the crime lab.
- 2) Only 42 of the 45 LLEAs that reported at least one instance of collecting DNA crime scene evidence during calendar year 2013 provided a specific figure in response to this item. The specific data reported by these 42 LLEAs are included in Exhibit 3.
- 3) The source for the CY 2011 reported totals was Table 4 in OLA's June 25, 2013 Special Report on Crime Scene DNA Collection and Analysis Reporting By Law Enforcement Agencies.

Our review and evaluation of GOCCP's compiled data and the data obtained from our prior review disclosed that the average turnaround time for crime scene DNA analysis for all reporting entities decreased from 110 days in calendar year 2011 to 93 days in calendar year 2013. The calendar year 2013 average may be understated because of the failure of Baltimore City and Prince George's County police departments to report. During the prior reporting period, these LLEAs had average turnaround times of 307 days and 542 days, respectively. If these two LLEAs had reported those same 2011 averages in 2013, then the overall calendar year 2013 result (average of all averages) would likely have been similar to that of 2011 (110 days).

For the four major LLEAs responding, our comparison of the average turnaround times for calendar years 2011 and 2013 identified notable decreases for DSP (from 128 to 86 days or 33 percent less) and the Montgomery County Police Department (from 98 to 58 days or 41 percent less). Conversely, the average turnaround times had significantly increased for the Anne Arundel County Police Department (from 136 to 225 days or 65 percent more) and Baltimore County Police Department (from 164 to 265 days or 62 percent more).

We contacted both LLEAs and inquired as to the cause(s) for the increased average time. An Anne Arundel Police Department representative advised us that the increase resulted from actions taken in 2013 to clear a backlog of older cases that had built up from earlier years due to staffing shortages. A Baltimore County Police Department official explained that a combination of vacancies and turnover of serology staff during 2012 resulted in a backlog of cases, the impact of which was still being felt during the 2013 reporting period through an increase in the average turnaround time (Table 4) and the number of cases submitted for analysis but not completed as of December 31, 2013 (Table 5).

Prior concerns regarding LLEAs reporting resubmissions inconsistently were addressed by GOCCP's revision of Reporting Item 3, which in our opinion now clearly describes how original DNA submissions, supplemental submissions, and resubmissions should be reported.

A detailed schedule of the data reported by the 42 LLEAs that responded to Reporting Item 3 is included in Exhibit 3.

Reporting Item 4 – Identify the number of cases in which DNA crime scene evidence samples were submitted for biological analysis prior to and including 2013, (by month of submission) for which a final DNA analysis report has not been received from the lab as of December 31, 2013.

Table 5 Number of Cases with Crime Scene DNA Evidence Samples Submitted for Analysis Not Yet Completed As of December 31, 2013															Memo Only
Local Law Enforcement Agency	CY 2013 Month Sample Submitted													CY 2013	CY 2011
	Prior to Jan	Jan	Feb	Mar	Apr	May	June	July	Aug	Sep	Oct	Nov	Dec	Total	Total
Anne Arundel County Police Department	9	0	0	0	1	0	5	1	4	2	3	9	8	42	234
Baltimore City Police Department	Did Not Report														1,349
Baltimore County Police Department	32	11	8	15	26	45	22	23	47	21	28	35	21	334	179
Department of State Police	0	0	0	0	0	0	0	4	6	6	8	8	9	41	66
Montgomery County Police Department	0	0	0	0	0	0	0	2	2	5	5	7	10	31	55
Prince George's County Police Department	Did Not Report														1,244
Subtotal	41	11	8	15	27	45	27	30	59	34	44	59	48	448	3,127
All Other LLEAs	12	7	10	9	7	8	7	12	12	14	32	20	22	172	112
Total	53	18	18	24	34	53	34	42	71	48	76	79	70	620	3,239

Note - The source for the CY 2011 reported totals was Table 4 in OLA's June 25, 2013 Special Report on Crime Scene DNA Collection and Analysis Reporting By Law Enforcement Agencies.

Our review and evaluation of GOCCP's compiled data and the data obtained from our prior review disclosed that the number of cases with crime scene DNA evidence samples submitted for analysis but not completed for the Anne Arundel County Police Department had significantly decreased from 234 cases at December 31, 2011 to 42 cases at December 31, 2013 (or 82 percent fewer cases). According to the Anne Arundel Police Department we were advised that the significant decrease was due to a return to full staffing of its crime lab during 2013. For the same dates, DPS' unanalyzed DNA evidence cases decreased from 66 to 41 cases (or 38 percent fewer cases) and the Montgomery County Police Department's cases decreased from 55 to 31 cases (or 44 percent fewer cases).

Unlike the above three large LLEAs, the number of cases with crime scene DNA evidence samples submitted for analysis but not completed for the

Baltimore County Police Department had increased significantly from 179 to 334 cases (or 87 percent higher). As noted under Reporting Item 3, we were advised that the increase was attributable to the continued impact of serology staffing issues experienced during 2012.

As previously noted, 33 LLEAs either did not submit a report or partially completed a report form. Our review and evaluation of GOCCP's compiled data and historical data obtained from our prior review disclosed that the Statewide number of cases with crime scene DNA evidence samples submitted for analysis but not completed as of December 31, 2013 is likely to be significantly understated. Although 31 of the 33 LLEAs reported few or no such cases as of December 31, 2011, the Baltimore City and Prince George's County police departments reported 1,349 and 1,244 cases, respectively. Collectively, these 2,593 cases accounted for 80 percent of the Statewide reported total of 3,239 cases as of December 31, 2011. A detailed schedule of the reported data by individual LLEAs as of December 31, 2013 is included in Exhibit 4.

Factors Contributing to LLEA Reporting Problems

Our review disclosed that the failure to obtain responses from all LLEAs for the reporting period ending December 31, 2013 may be due, in part, to GOCCP's methods for obtaining the data. We determined through discussions with GOCCP that requests for the reports (with a link to the web-based reporting form) were sent by e-mail to the highest ranking public official at each LLEA (for example, the Chief of Police) but no attempts were made to reach LLEA officials by phone or in person as was done for the two previous reporting periods. GOCCP indicated that significant turnover and vacancies at GOCCP impacted any follow-up efforts for this reporting period, but they intend to resume in-person contacts with non-compliant LLEAs for future reporting periods.

We also noted that 24 reports had been partially completed, but submitted without completing the data fields identifying the LLEA submitting the reports. This was due to the web reporting form allowing respondents to leave critical fields blank, such as "Agency Name." An appropriate revision to the reporting form would be to require identification of the respondent entity at the beginning of the reporting process (this information is requested at the conclusion of the current reporting form) and to have the web site accept and record a report only after all questions are completed by the respondent, including the identifying information. GOCCP advised that these fixes would be implemented for future reporting periods.

Submission of Crime Scene Evidence to the Statewide DNA Database

In accordance with the Public Safety Article, Section 2-514 of the Annotated Code of Maryland, the Department of State Police (DSP) is required to report the total number of crime scene DNA evidence samples submitted to the Statewide DNA database (Database) by April 1 of every even-numbered year for the preceding calendar year. As required by Section 2-502 of the Law, DSP administers the Database and must ensure that DNA samples meet certain State requirements prior to inclusion in the Database. Pursuant to the aforementioned law, DSP reported that 1,004 crime scene DNA evidence samples and 1,884 suspect DNA evidence samples were submitted and qualified for inclusion during calendar year 2013. We reviewed the source of the DSP reported figure and found the 2013 reported totals to be consistent with DSP records.

Forensic Examination Collections by Hospitals

In accordance with the Public Safety Article, Section 2-514 of the Annotated Code of Maryland, DSP and the LLEAs are required to report the number of crime scene DNA evidence samples related to sexual assault evidence collected by hospitals by April 1 of every even-numbered year for the preceding calendar year. The related State regulations clarified the law by placing the reporting requirement on the Department of Health and Mental Hygiene (DHMH) and by requiring DHMH to report the number of hospital forensic examinations for which it reimbursed each jurisdiction in each odd-numbered calendar year. Certain hospitals throughout the State are authorized by DHMH to perform forensic examinations on sexual assault victims. When a hospital performs these examinations, it may request and receive reimbursement from DHMH for the costs associated with the examinations. Based on records provided by DHMH pursuant to the aforementioned law, in calendar year 2013 DHMH reimbursed hospitals in each county and Baltimore City for sexual assault forensic examinations as detailed in Table 6 on the following page. We reviewed the basis for the reported data and found the reported total to be reasonable.

**Table 6
Sexual Assault Forensic Examinations Reimbursed
Calendar Year 2013**

Hospital Location	Forensic Reimbursements
Allegany	37
Anne Arundel	61
Baltimore City	449
Baltimore County	127
Calvert	3
Caroline	0
Carroll	29
Cecil	10
Charles	28
Dorchester	4
Frederick	74
Garrett	2
Harford	16
Howard	0
Kent	83
Montgomery	86
Prince George's	128
Queen Anne's	0
St. Mary's	11
Somerset	0
Talbot	23
Washington	36
Wicomico	68
Worcester	26
Total	1,301

Source: Department of Health and Mental Hygiene

Note: This table is based on the location of the hospital that performed and was reimbursed for the forensic examination. Not all subdivisions have a hospital that performs forensic examinations. Sexual assault forensic examination information by subdivision where the assault occurred and by hospital name is included in Exhibit 6.

In compiling the above data, DHMH reported reimbursements based on the date forensic examinations were approved for reimbursement and not the date forensic examinations were performed. Also, each forensic examination relates to one patient.

Exhibit 1 – Responses to Data Item 1 by LLEAs

Categories of Cases for Which Crime Scene Evidence Items Are Routinely Collected by LLEA									
	Law Enforcement Agency	Category of Crime							
		Homicide	Child Abuse	Robbery	Assault	Sexual Assault	Burglary	Theft	Other
1	Aberdeen Police Department	DID NOT RESPOND							
2	Allegany County Sheriff's Office	DID NOT RESPOND							
3	Annapolis Police Dept.	•		•		•	•		
4	Anne Arundel County Police Department Crime Laboratory	•	•	•	•	•	•	•	•
5	Anne Arundel County Sheriff's Office								•
6	Baltimore City Community College Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE							
7	Baltimore City Environmental Police							•	
8	Baltimore City Police Department	DID NOT RESPOND							
9	Baltimore City Public Schools Police	DID NOT RESPOND							
10	Baltimore City Sheriff's Department	DID NOT RESPOND							
11	Baltimore County Police Department	•	•	•	•	•	•	•	•
12	Baltimore County Sheriff's Office	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE							
13	Bel Air Police Department	•	•	•	•	•	•		
14	Berlin Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE							
15	Berwyn Heights Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE							
16	Bladensburg Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE							
17	Boonsboro Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE							
18	Bowie Police Department		•	•	•	•	•	•	
19	Bowie State University Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE							
20	Brentwood Police Department	DID NOT RESPOND							
21	Brunswick Police Department					•			
22	Calvert County Sheriff's Office	•	•	•	•	•	•		
23	Cambridge Police Department	•	•	•	•	•	•	•	
24	Capitol Heights Police Department	DID NOT RESPOND							
25	Caroline County Sheriff's Office	•	•	•	•	•	•	•	

Exhibit 1 – Responses to Data Item 1 by LLEAs

Categories of Cases for Which Crime Scene Evidence Items Are Routinely Collected by LLEA									
	Law Enforcement Agency	Category of Crime							
		Homicide	Child Abuse	Robbery	Assault	Sexual Assault	Burglary	Theft	Other
26	Carroll County Sheriff's Office	•	•	•	•	•	•	•	•
27	Cecil County Sheriff's Office	•	•	•	•	•	•	•	•
28	Centreville Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE							
29	Charles County Sheriff's Office	DID NOT RESPOND							
30	Chestertown Police Department			•	•	•	•		
31	Cheverly Police Department	DID NOT RESPOND							
32	Chevy Chase Village Police Department								•
33	City of Seat Pleasant Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE							
34	Colmar Manor Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE							
35	Coppin State University Police Department			•	•	•	•	•	
36	Cottage City Police Department	DID NOT RESPOND							
37	Crisfield Police Department	•	•	•	•	•	•	•	
38	Crofton Police Department	DID NOT RESPOND							
39	Cumberland Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE							
40	Delmar Police Department					•			
41	Denton Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE*							
42	District Heights Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE							
43	Dorchester County Sheriff's Office	DID NOT RESPOND							
44	Easton Police Department	•				•			
45	Edmonston Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE							
46	Elkton Police Department	•	•	•	•	•	•		
47	Fairmount Heights Police Department	DID NOT RESPOND							
48	Federalsburg Police Department	•	•	•		•	•		
49	Forest Heights Police Department	DID NOT RESPOND							
50	Frederick County Sheriff's Office	•	•	•	•	•	•	•	
51	Frederick Police Department	•	•	•	•	•	•	•	
52	Frostburg Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE							
53	Frostburg State University Police	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE							
54	Fruitland Police Department			•		•			

Exhibit 1 – Responses to Data Item 1 by LLEAs

Categories of Cases for Which Crime Scene Evidence Items Are Routinely Collected by LLEA									
	Law Enforcement Agency	Category of Crime							
		Homicide	Child Abuse	Robbery	Assault	Sexual Assault	Burglary	Theft	Other
55	Gaithersburg Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE							
56	Garrett County Sheriff's Office	DID NOT RESPOND							
57	Gibson Island Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE							
58	Glenarden Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE							
59	Greenbelt Police Department	•	•	•	•	•	•	•	
60	Greensboro Police Department		•			•			
61	Hagerstown Community College Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE							
62	Hagerstown Police Department	•	•	•	•	•	•	•	•
63	Hampstead Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE							
64	Hancock Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE							
65	Harford County Sheriff's Office	•		•	•	•	•	•	
66	Havre de Grace Police Department	DID NOT RESPOND							
67	Howard County Police Department	•	•	•	•	•	•	•	•
68	Howard County Sheriff's Office	DID NOT RESPOND							
69	Hurlock Police Department	•	•	•	•	•			
70	Hyattsville City Police Department	DID NOT RESPOND							
71	Kent County Sheriff's Office			•					
72	La Plata Police Department	DID NOT RESPOND							
73	Landover Hills Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE							
74	Laurel Police Department	•	•	•		•			
75	Lonaconing Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE							
76	Luke Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE							
77	Manchester Police Department	DID NOT RESPOND							
78	Maryland Capitol Police	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE							
79	Maryland-National Capital Park and Planning Commission Park Police Prince George's County Division		•	•	•	•	•	•	
80	Maryland State Police Forensic Science Division	•	•	•	•	•	•	•	•

Exhibit 1 – Responses to Data Item 1 by LLEAs

Categories of Cases for Which Crime Scene Evidence Items Are Routinely Collected by LLEA									
	Law Enforcement Agency	Category of Crime							
		Homicide	Child Abuse	Robbery	Assault	Sexual Assault	Burglary	Theft	Other
81	Maryland Transit Administration Police	DID NOT RESPOND							
82	Maryland Transportation Authority Police	•			•			•	•
83	Maryland-National Capital Park Police Montgomery County Division			•	•	•	•		
84	Montgomery County Police Crime Laboratory	•	•	•	•	•	•	•	•
85	Montgomery County Sheriff's Office	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE							
86	Morgan State University Police and Public Safety Department	DID NOT RESPOND							
87	Morningside Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE*							
88	Mount Rainier Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE							
89	New Carrollton City Police Department	DID NOT RESPOND							
90	North East Police Department			•			•	•	
91	Oakland Police Department	DID NOT RESPOND							
92	Ocean City Police Department	•		•	•	•	•	•	
93	Ocean Pines Police Department	DID NOT RESPOND							
94	Office of the Sheriff for Prince George's County, MD	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE							
95	Oxford Police Department	DID NOT RESPOND							
96	Perryville Police Department	•	•	•		•	•		
97	Pocomoke City Police Department			•	•				
98	Prince George's Community College Campus Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE							
99	Prince George's County Police Department	DID NOT RESPOND							
100	Princess Anne Police Department	•		•	•	•			
101	Queen Anne's County Sheriff's Office	DID NOT RESPOND							
102	Ridgely Police Department						•		•
103	Rising Sun Police Department	DID NOT RESPOND							
104	Riverdale Park Police	•			•	•			
105	Rock Hall Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE							

Exhibit 1 – Responses to Data Item 1 by LLEAs

Categories of Cases for Which Crime Scene Evidence Items Are Routinely Collected by LLEA									
	Law Enforcement Agency	Category of Crime							
		Homicide	Child Abuse	Robbery	Assault	Sexual Assault	Burglary	Theft	Other
106	Rockville City Police Department				•		•		
107	Salisbury Police Department	•	•	•	•	•	•	•	
108	Salisbury University Police Department					•			
109	Smithsburg Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE							
110	Snow Hill Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE							
111	Somerset County Sheriff's Office	•				•	•		
112	Spring Grove Hospital Center Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE							
113	St. Mary's County Sheriff's Office	•	•	•	•	•	•		
114	St. Michael's Police Department	•	•	•	•	•	•		
115	Sykesville Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE							
116	Takoma Park Police Department	DID NOT RESPOND							
117	Talbot County Sheriff's Office	•	•	•		•	•		
118	Taneytown Police Department	•	•	•	•	•	•	•	
119	Thurmont Police Department	•	•	•	•	•	•	•	
120	Towson University Police	DID NOT RESPOND							
121	Trappe Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE							
122	University of Maryland Eastern Shore Department of Public Safety	DID NOT RESPOND							
123	University of Baltimore Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE							
124	University of Maryland Baltimore County Police Department			•			•		
125	University of Maryland Baltimore Police Force	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE							
126	University of Maryland Police					•			
127	University Park Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE							
128	Upper Marlboro Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE							
129	Washington County Sheriff's Office	•		•		•	•	•	
130	Washington Suburban Sanitary Commission Police Department	DID NOT RESPOND							

Exhibit 1 – Responses to Data Item 1 by LLEAs

Categories of Cases for Which Crime Scene Evidence Items Are Routinely Collected by LLEA									
	Law Enforcement Agency	Category of Crime							
		Homicide	Child Abuse	Robbery	Assault	Sexual Assault	Burglary	Theft	Other
131	Westminster Police Department	•		•	•		•	•	•
132	Wicomico County Sheriff's Office	•	•	•	•	•	•	•	•
133	Worcester County Sheriff's Office	•	•	•		•	•	•	
Grand Total		39	32	45	37	48	42	29	14

Note: A “•” denotes that the LLEA reported that it routinely collected crime scene DNA evidence for the category of case indicated.

*Although the LLEA reported that they do not collect DNA evidence, they also indicated on the report instrument that evidence is collected for certain of the noted crimes. Since they did not report any such cases during the reporting period we have categorized this as no DNA evidence collected in our summaries.

Exhibit 2 – Responses to Data Item 2 by LLEAs

Number of Cases With Crime Scene DNA Evidence Collected by LLEA For Calendar Year 2013

	Local Law Enforcement Agency	Category of Crime								Total
		Homicide	Child Abuse	Robbery	Assault	Sexual Assault	Burglary	Theft	Other	
1	Aberdeen Police Department	DID NOT RESPOND								
2	Allegany County Sheriff's Office	DID NOT RESPOND								
3	Annapolis Police Department	2	0	15	0	20	25	0	0	62
4	Anne Arundel County Police Department Crime Laboratory	18	9	60	16	42	148	61	66	420
5	Anne Arundel County Sheriff's Office	0	0	0	0	0	0	0	0	0
6	Baltimore City Community College Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE								
7	Baltimore City Environmental Police	0	0	0	0	0	0	0	0	0
8	Baltimore City Police Department	DID NOT RESPOND								
9	Baltimore City Public Schools Police	DID NOT RESPOND								
10	Baltimore City Sheriff's Department	DID NOT RESPOND								
11	Baltimore County Police Department	25	7	45	41	17	167	20	53	375
12	Baltimore County Sheriff's Office	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE								
13	Bel Air Police Department	0	0	1	0	0	2	0	0	3
14	Berlin Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE								
15	Berwyn Heights Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE								
16	Bladensburg Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE								
17	Boonsboro Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE								
18	Bowie Police Department	0	0	0	2	1	2	1	0	6
19	Bowie State University Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE								
20	Brentwood Police Department	DID NOT RESPOND								
21	Brunswick Police Department	0	0	0	0	1	0	0	0	1
22	Calvert County Sheriff's Office	4	1	8	8	8	12	20	5	66
23	Cambridge Police Department	0	4	8	12	9	15	0	20	68
24	Capitol Heights Police Department	DID NOT RESPOND								
25	Caroline County Sheriff's Office	0	0	1	0	1	1	0	0	3
26	Carroll County Sheriff's Office	1	0	1	1	3	5	1	1	13
27	Cecil County Sheriff's Office	2	0	0	0	0	0	0	0	2
28	Centreville Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE								
29	Charles County Sheriff's Office	DID NOT RESPOND								
30	Chestertown Police Department	0	0	1	0	1	1	1	0	4
31	Cheverly Police Department	DID NOT RESPOND								
32	Chevy Chase Village Police Department	0	0	0	0	0	0	0	0	0
33	City of Seat Pleasant Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE								
34	Colmar Manor Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE								
35	Coppin State University Police Department	0	0	1	0	0	0	0	0	1

Exhibit 2 – Responses to Data Item 2 by LLEAs

Number of Cases With Crime Scene DNA Evidence Collected by LLEA For Calendar Year 2013

	Local Law Enforcement Agency	Category of Crime								Total
		Homicide	Child Abuse	Robbery	Assault	Sexual Assault	Burglary	Theft	Other	
36	Cottage City Police Department	DID NOT RESPOND								
37	Crisfield Police Department	0	0	0	0	0	0	1	3	4
38	Crofton Police Department	DID NOT RESPOND								
39	Cumberland Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE								
40	Delmar Police Department	0	0	0	0	0	0	0	0	0
41	Denton Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE								
42	District Heights Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE								
43	Dorchester County Sheriff's Office	DID NOT RESPOND								
44	Easton Police Department	0	0	1	0	2	0	0	1	4
45	Edmonston Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE								
46	Elkton Police Department	1	0	3	3	1	7	1	1	17
47	Fairmount Heights Police Department	DID NOT RESPOND								
48	Federalsburg Police Department	0	0	0	0	2	0	0	0	2
49	Forest Heights Police Department	DID NOT RESPOND								
50	Frederick County Sheriff's Office	1	5	4	5	5	9	5	0	34
51	Frederick Police Department	1	1	0	0	1	8	0	1	12
52	Frostburg Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE								
53	Frostburg State University Police	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE								
54	Fruitland Police Department	0	0	1	0	1	0	0	0	2
55	Gaithersburg Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE								
56	Garrett County Sheriff's Office	DID NOT RESPOND								
57	Gibson Island Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE								
58	Glenarden Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE								
59	Greenbelt Police Department	0	0	3	2	1	1	0	2	9
60	Greensboro Police Department	0	0	0	0	0	0	0	0	0
61	Hagerstown Community College Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE								
62	Hagerstown Police Department	20	6	12	8	27	17	1	6	97
63	Hampstead Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE								
64	Hancock Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE								
65	Harford County Sheriff's Office	5	0	0	2	2	4	1	0	14
66	Havre de Grace Police Department	DID NOT RESPOND								
67	Howard County Police Department	2	2	19	8	3	20	1	11	66
68	Howard County Sheriff's Office	DID NOT RESPOND								
69	Hurlock Police Department	0	0	0	0	0	0	0	0	0
70	Hyattsville City Police Department	DID NOT RESPOND								
71	Kent County Sheriff's Office	0	0	0	0	0	0	0	0	0
72	La Plata Police Department	DID NOT RESPOND								
73	Landover Hills Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE								
74	Laurel Police Department	0	4	5	0	5	1	0	0	15
75	Lonaconing Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE								
76	Luke Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE								
77	Manchester Police Department	DID NOT RESPOND								
78	Maryland Capitol Police	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE								

Exhibit 2 – Responses to Data Item 2 by LLEAs

Number of Cases With Crime Scene DNA Evidence Collected by LLEA For Calendar Year 2013

	Local Law Enforcement Agency	Category of Crime								Total
		Homicide	Child Abuse	Robbery	Assault	Sexual Assault	Burglary	Theft	Other	
79	Maryland-National Capital Park and Planning Commission Park Police Prince George's County Division	0	0	3	2	4	2	0	0	11
80	Maryland State Police Forensic Science Division	21	4	14	6	13	46	4	24	132
81	Maryland Transit Administration Police	DID NOT RESPOND								
82	Maryland Transportation Authority Police	2	0	0	1	0	0	1	4	8
83	Maryland-National Capital Park Police Montgomery County Division	0	0	1	3	2	0	0	0	6
84	Montgomery County Police Crime Laboratory	7	2	54	21	42	113	34	23	296
85	Montgomery County Sheriff's Office	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE								
86	Morgan State University Police and Public Safety Department	DID NOT RESPOND								
87	Morningside Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE								
88	Mount Rainier Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE								
89	New Carrollton City Police Department	DID NOT RESPOND								
90	North East Police Department	0	0	0	0	0	0	0	0	0
91	Oakland Police Department	DID NOT RESPOND								
92	Ocean City Police Department	1	0	1	1	6	11	4	6	30
93	Ocean Pines Police Department	DID NOT RESPOND								
94	Office of the Sheriff for Prince George's County, MD	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE								
95	Oxford Police Department	DID NOT RESPOND								
96	Perryville Police Department	0	0	1	0	0	0	0	0	1
97	Pocomoke City Police Department	0	0	1	1	0	0	0	0	2
98	Prince George's Community College Campus Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE								
99	Prince George's County Police Department	DID NOT RESPOND								
100	Princess Anne Police Department	0	0	1	0	0	0	0	0	1
101	Queen Anne's County Sheriff's Office	DID NOT RESPOND								
102	Ridgely Police Department	0	0	0	0	0	0	0	1	1
103	Rising Sun Police Department	DID NOT RESPOND								
104	Riverdale Park Police Department	0	0	0	2	0	0	0	0	2
105	Rock Hall Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE								
106	Rockville City Police Department	0	0	0	0	0	0	0	0	0
107	Salisbury Police Department	0	0	0	0	0	0	0	0	0

Exhibit 2 – Responses to Data Item 2 by LLEAs

Number of Cases With Crime Scene DNA Evidence Collected by LLEA For Calendar Year 2013

	Local Law Enforcement Agency	Category of Crime								Total
		Homicide	Child Abuse	Robbery	Assault	Sexual Assault	Burglary	Theft	Other	
108	Salisbury University Police Department	0	0	0	0	0	0	0	0	0
109	Smithsburg Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE								
110	Snow Hill Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE								
111	Somerset County Sheriff's Office	1	0	0	0	3	3	3	0	10
112	Spring Grove Hospital Center Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE								
113	St. Mary's County Sheriff's Office	3	0	0	2	2	1	0	0	8
114	St. Michael's Police Department	0	0	0	0	0	0	0	0	0
115	Sykesville Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE								
116	Takoma Park Police Department	DID NOT RESPOND								
117	Talbot County Sheriff's Office	0	0	0	0	2	3	1	0	6
118	Taneytown Police Department	0	0	0	0	0	0	0	0	0
119	Thurmont Police Department	0	0	0	0	0	1	0	0	1
120	Towson University Police	DID NOT RESPOND								
121	Trappe Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE								
122	University of Maryland Eastern Shore Department of Public Safety	DID NOT RESPOND								
123	University of Baltimore Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE								
124	University of Maryland Baltimore County Police Department	0	0	0	0	0	0	0	0	0
125	University of Maryland Baltimore Police Force	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE								
126	University of Maryland Police	0	0	0	0	1	0	1	1	3
127	University Park Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE								
128	Upper Marlboro Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE								
129	Washington County Sheriff's Office	0	0	0	0	0	8	3	0	11
130	Washington Suburban Sanitary Commission Police Department	DID NOT RESPOND								
131	Westminster Police Department	0	0	1	1	0	2	1	0	5
132	Wicomico County Sheriff's Office	2	1	6	3	9	14	2	6	43
133	Worcester County Sheriff's Office	0	2	4	0	11	15	10	0	42
	Grand Total	119	48	276	151	248	664	178	235	1,919

Exhibit 3 - Responses to Data Item 3 by LLEAs

Average Turnaround Time for Crime Scene DNA Evidence Results Calendar Year 2013		
	Local Law Enforcement Agency	Number of Days
1	Annapolis Police Department	265
2	Anne Arundel County Police Department Crime Laboratory	225
3	Baltimore County Police Department	265
4	Bowie Police Department	60
5	Calvert County Sheriff's Office	75
6	Cambridge Police Department	90
7	Caroline County Sheriff's Office	90
8	Carroll County Sheriff's Office	96
9	Cecil County Sheriff's Office	120
10	Chestertown Police Department	81
11	Coppin State University Police Department	14
12	Easton Police Department	98
13	Elkton Police Department	87
14	Federalsburg Police Department	44
15	Frederick County Sheriff's Office	70
16	Frederick Police Department	28
17	Fruitland Police Department	180
18	Greenbelt Police Department	96
19	Hagerstown Police Department	160
20	Harford County Sheriff's Office	56
21	Howard County Police Department	51
22	Laurel Police Department	130
23	Maryland State Police Forensic Science Division	86
24	Maryland Transportation Authority Police	90
25	Maryland-National Capital Park Police Montgomery County Division	4
26	Montgomery County Police Crime Laboratory	58
27	Ocean City Police Department	139
28	Perryville Police Department	14
29	Pocomoke City Police Department	111
30	Princess Anne Police Department	67
31	Ridgely Police Department	35
32	Riverdale Park Police	90
33	Salisbury Police Department	42
34	Somerset County Sheriff's Office	60
35	St. Mary's County Sheriff's Office	90
36	Talbot County Sheriff's Office	90

Exhibit 3 - Responses to Data Item 3 by LLEAs

Average Turnaround Time for Crime Scene DNA Evidence Results Calendar Year 2013

	Local Law Enforcement Agency	Number of Days
37	Thurmont Police Department	18
38	University of Maryland Police	99
39	Washington County Sheriff's Office	21
40	Westminster Police Department	60
41	Wicomico County Sheriff's Office	127
42	Worcester County Sheriff's Office	207
	Average - All LLEAs Reporting	93

Note:

Only 42 of the 45 LLEAs that reported at least one instance of collecting DNA crime scene evidence during calendar year 2013 provided a specific number in the response to this question. For the remaining 3, either the DNA analyses were not completed in calendar year 2013 (and therefore the cases were reported in Item 4) or the LLEAs did not respond to the question.

Exhibit 4 – Responses to Data Item 4 by LLEAs

Number of Cases with Crime Scene DNA Evidence Submitted to a Lab But Not Analyzed As of December 31, 2013 by LLEA															
	Law Enforcement Agency	Month Sample Selected													
		Prior to Jan	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
1	Aberdeen Police Department	DID NOT RESPOND													
2	Allegany County Sheriff's Office	DID NOT RESPOND													
3	Annapolis Police Department	5	0	0	0	0	0	0	3	0	0	0	0	0	8
4	Anne Arundel County Police Department Crime Laboratory	9	0	0	0	1	0	5	1	4	2	3	9	8	42
5	Anne Arundel County Sheriff's Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6	Baltimore City Community College Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE													
7	Baltimore City Environmental Police	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Baltimore City Police Department	DID NOT RESPOND													
9	Baltimore City Public Schools Police	DID NOT RESPOND													
10	Baltimore City Sheriff's Department	DID NOT RESPOND													
11	Baltimore County Police Department	32	11	8	15	26	45	22	23	47	21	28	35	21	334
12	Baltimore County Sheriff's Office	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE													
13	Bel Air Police Department	0	0	0	0	0	0	0	0	0	0	0	0	2	2
14	Berlin Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE													
15	Berwyn Heights Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE													
16	Bladensburg Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE													
17	Boonsboro Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE													
18	Bowie Police Department	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	Bowie State University Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE													
20	Brentwood Police Department	DID NOT RESPOND													
21	Brunswick Police Department	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	Calvert County Sheriff's Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Exhibit 4 – Responses to Data Item 4 by LLEAs

Number of Cases with Crime Scene DNA Evidence Submitted to a Lab But Not Analyzed As of December 31, 2013 by LLEA															
	Law Enforcement Agency	Month Sample Selected													
		Prior to Jan	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
23	Cambridge Police Department	0	7	8	7	6	7	6	7	8	7	5	7	6	81
24	Capitol Heights Police Department	DID NOT RESPOND													
25	Caroline County Sheriff's Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	Carroll County Sheriff's Office	0	0	1	0	0	0	0	1	0	0	0	0	1	3
27	Cecil County Sheriff's Office	2	0	0	0	0	0	0	0	0	0	0	0	0	2
28	Centreville Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE													
29	Charles County Sheriff's Office	DID NOT RESPOND													
30	Chestertown Police Department	0	0	0	0	0	0	0	0	0	0	0	0	0	0
31	Cheverly Police Department	DID NOT RESPOND													
32	Chevy Chase Village Police Department	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	City of Seat Pleasant Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE													
34	Colmar Manor Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE													
35	Coppin State University Police Department	0	0	0	0	0	0	0	0	0	0	1	0	0	1
36	Cottage City Police Department	DID NOT RESPOND													
37	Crisfield Police Department	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	Crofton Police Department	DID NOT RESPOND													
39	Cumberland Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE													
40	Delmar Police Department	0	0	0	0	0	0	0	0	0	0	0	0	0	0
41	Denton Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE													
42	District Heights Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE													
43	Dorchester County Sheriff's Office	DID NOT RESPOND													
44	Easton Police Department	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	Edmonston Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE													

Exhibit 4 – Responses to Data Item 4 by LLEAs

Number of Cases with Crime Scene DNA Evidence Submitted to a Lab But Not Analyzed As of December 31, 2013 by LLEA															
	Law Enforcement Agency	Month Sample Selected													
		Prior to Jan	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
46	Elkton Police Department	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	Fairmount Heights Police Department	DID NOT RESPOND													
48	Federalsburg Police Department	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	Forest Heights Police Department	DID NOT RESPOND													
50	Frederick County Sheriff's Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0
51	Frederick Police Department	2	0	0	0	0	0	0	0	1	5	4	0	1	13
52	Frostburg Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE													
53	Frostburg State University Police	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE													
54	Fruitland Police Department	0	0	0	0	0	0	0	0	0	0	0	1	0	1
55	Gaithersburg Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE													
56	Garrett County Sheriff's Office	DID NOT RESPOND													
57	Gibson Island Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE													
58	Glenarden Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE													
59	Greenbelt Police Department	0	0	0	0	0	0	0	0	1	0	5	0	0	6
60	Greensboro Police Department	0	0	0	0	0	0	0	0	0	0	0	0	0	0
61	Hagerstown Community College Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE													
62	Hagerstown Police Department	0	0	0	0	0	0	0	0	0	0	2	3	3	8
63	Hampstead Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE													
64	Hancock Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE													
65	Harford County Sheriff's Office	0	0	0	0	0	0	0	0	1	2	2	0	0	5
66	Havre de Grace Police Department	DID NOT RESPOND													
67	Howard County Police Department	0	0	0	0	0	0	0	0	0	0	6	4	7	17
68	Howard County Sheriff's Office	DID NOT RESPOND													

Exhibit 4 – Responses to Data Item 4 by LLEAs

Number of Cases with Crime Scene DNA Evidence Submitted to a Lab But Not Analyzed As of December 31, 2013 by LLEA															
	Law Enforcement Agency	Month Sample Selected													
		Prior to Jan	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
69	Hurlock Police Department	0	0	0	0	0	0	0	0	0	0	0	0	0	0
70	Hyattsville City Police Department	DID NOT RESPOND													
71	Kent County Sheriff's Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0
72	La Plata Police Department	DID NOT RESPOND													
73	Landover Hills Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE													
74	Laurel Police Department	0	0	0	0	0	0	0	0	0	0	0	0	0	0
75	Lonaconing Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE													
76	Luke Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE													
77	Manchester Police Department	DID NOT RESPOND													
78	Maryland Capitol Police	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE													
79	Maryland-National Park and Planning Commission Park Police Prince George's County	0	0	0	0	0	0	0	0	0	0	0	0	0	0
80	Maryland State Police Forensic Science Division	0	0	0	0	0	0	0	4	6	6	8	8	9	41
81	Maryland Transit Administration Police	DID NOT RESPOND													
82	Maryland Transportation Authority Police	0	0	0	1	0	1	0	1	1	0	3	1	0	8
83	Maryland-National Capital Park Police Montgomery County Division	0	0	0	0	0	0	0	0	0	0	0	0	0	0
84	Montgomery County Police Crime Laboratory	0	0	0	0	0	0	0	2	2	5	5	7	10	31
85	Montgomery County Sheriff's Office	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE													
86	Morgan State University Police and Public Safety Department	DID NOT RESPOND													

Exhibit 4 – Responses to Data Item 4 by LLEAs

Number of Cases with Crime Scene DNA Evidence Submitted to a Lab But Not Analyzed As of December 31, 2013 by LLEA															
	Law Enforcement Agency	Month Sample Selected													
		Prior to Jan	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
87	Morningside Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE													
88	Mount Rainier Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE													
89	New Carrollton City Police Department	DID NOT RESPOND													
90	North East Police Department	2	0	0	0	0	0	0	0	0	0	0	0	0	2
91	Oakland Police Department	DID NOT RESPOND													
92	Ocean City Police Department	0	0	0	1	0	0	0	0	0	0	0	0	0	1
93	Ocean Pines Police Department	DID NOT RESPOND													
94	Office of the Sheriff for Prince George's County, MD	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE													
95	Oxford Police Department	DID NOT RESPOND													
96	Perryville Police Department	0	0	0	0	0	0	0	0	0	0	0	0	0	0
97	Pocomoke City Police Department	0	0	0	0	0	0	0	0	0	0	1	0	1	
98	Prince George's Community College Campus Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE													
99	Prince George's County Police Department	DID NOT RESPOND													
100	Princess Anne Police Department	0	0	0	0	0	0	0	0	0	0	0	0	0	0
101	Queen Anne's County Sheriff's Office	DID NOT RESPOND													
102	Ridgely Police Department	0	0	0	0	0	0	0	0	0	0	1	0	1	
103	Rising Sun Police Department	DID NOT RESPOND													
104	Riverdale Park Police Department	0	0	0	0	0	0	0	0	0	0	0	0	0	0
105	Rock Hall Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE													
106	Rockville City Police Department	0	0	0	0	0	0	0	0	0	0	0	0	0	0
107	Salisbury Police Department	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Exhibit 4 – Responses to Data Item 4 by LLEAs

Number of Cases with Crime Scene DNA Evidence Submitted to a Lab But Not Analyzed As of December 31, 2013 by LLEA															
	Law Enforcement Agency	Month Sample Selected													
		Prior to Jan	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
108	Salisbury University Police Department	0	0	0	0	0	0	0	0	0	0	0	0	0	0
109	Smithsburg Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE													
110	Snow Hill Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE													
111	Somerset County Sheriff's Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0
112	Spring Grove Hospital Center Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE													
113	St. Mary's County Sheriff's Office	0	0	0	0	0	0	0	0	0	0	0	0	1	1
114	St. Michael's Police Department	0	0	0	0	0	0	0	0	0	0	0	0	0	0
115	Sykesville Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE													
116	Takoma Park Police Department	DID NOT RESPOND													
117	Talbot County Sheriff's Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0
118	Taneytown Police Department	0	0	0	0	0	0	0	0	0	0	0	0	0	0
119	Thurmont Police Department	0	0	0	0	0	0	0	0	0	0	0	0	1	1
120	Towson University Police	DID NOT RESPOND													
121	Trappe Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE													
122	University of Maryland Eastern Shore Department of Public Safety	DID NOT RESPOND													
123	University of Baltimore Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE													
124	University of Maryland Baltimore County Police Department	0	0	0	0	0	0	0	0	0	0	0	0	0	0
125	University of Maryland Baltimore Police Force	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE													
126	University of Maryland Police	0	0	0	0	0	0	0	0	0	0	1	0	0	1
127	University Park Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE													

Exhibit 4 – Responses to Data Item 4 by LLEAs

Number of Cases with Crime Scene DNA Evidence Submitted to a Lab But Not Analyzed As of December 31, 2013 by LLEA															
	Law Enforcement Agency	Month Sample Selected													
		Prior to Jan	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
128	Upper Marlboro Police Department	AGENCY REPORTED THAT THEY DO NOT COLLECT DNA EVIDENCE													
129	Washington County Sheriff's Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0
130	Washington Suburban Sanitary Commission Police Department	DID NOT RESPOND													
131	Westminster Police Department	0	0	0	0	0	0	0	0	0	0	2	0	0	2
132	Wicomico County Sheriff's Office	1	0	1	0	1	0	1	0	0	0	1	2	0	7
133	Worcester County Sheriff's Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Grand Total	53	18	18	24	34	53	34	42	71	48	76	79	70	620

Exhibit 5
GOCCP's Web-based DNA Reporting Form



2014 Maryland Law Enforcement DNA Survey³
Reported Data Guidelines

I. DNA crime scene evidence sample is a case that includes one or more DNA crime scene DNA evidence items.

II. A DNA crime scene evidence item includes one or more of the following:

- a. Physical evidence (e.g., a sweat shirt, glove, or cigarette retrieved from the crime scene and submitted to a crime lab for biological analysis);
- b. A "rape kit";
- c. Swabs from suspects or voluntarily provided swab samples.

III. **IMPORTANT:** The reported data should reflect the number of cases in which crime scene DNA evidence was collected and submitted to a lab for biological analysis. Do not report a count of individual items.

IV. Biological analysis is a submission of a DNA crime scene evidence item to a laboratory for analysis including serology testing.

V. Collected and submitted to a crime laboratory for biological analysis is:

- a. The date a DNA crime scene evidence item is sent from the police department's evidence holding area to a lab regardless of:
 - 1. The current phase of laboratory analysis (serology vs. advanced testing)
 - 2. Whether or not the evidence was probative to the case
 - 3. This should include all evidence items, including those outsourced to private labs or labs operated by other jurisdictions.
 - 4. This should include those items submitted even when a subsequent determination that no testing was required and the case was closed without performing serology or advanced testing.
 - 5. This should include cases where serology testing determined that further DNA analysis was either not possible (e.g., due to a lack of materials to test) or warranted.

³ Although the term "survey" is used on the reporting form, the information is by law required to be provided.

Exhibit 5
GOCCP's Web-based DNA Reporting Form

VI. IMPORTANT: Reported information shall include all cases in which crime scene DNA evidence items were submitted to a lab regardless of whether the items were submitted to a government or private lab for analysis

VII. For the purposes of this survey, the following terms have the meanings indicated:

Original Case Submission: the initial submission of crime scene DNA evidence for subsequent testing and reporting testing and reporting.

Supplemental Submission: an additional submission of crime scene DNA evidence prior to the completion of the DNA analysis process for the original case submission.

Resubmission Case: an additional submission of crime scene DNA evidence after the original case submission has been tested and the related report issued.

1. Check the corresponding box for each crime category in which DNA crime scene evidence items are routinely collected and submitted to a crime laboratory for biological analysis. (check all that apply)

- Our department does not collect DNA evidence
- Homicide
- Assault
- Theft
- Child Abuse
- Sexual Assault
- Robbery
- Burglary
- Other

Other (please specify)

2. Indicate the number of cases in which DNA crime scene evidence samples were collected and submitted to a crime laboratory for biological analysis from January 1, 2013 through December 31, 2013. Provide the number of cases that included evidence samples collected and submitted for each crime category. This count should include original case submission, supplemental submissions, and resubmission cases as follows:

Exhibit 5
GOCCP's Web-based DNA Reporting Form

1. Original Case Submissions – Each submission should be counted each as one case if the submission occurred during the reporting year

2. Supplemental Submissions – If the submission related to an original case submission already counted above, the supplemental submission should not be counted. If the supplemental submission occurred during the reporting year but relates to an original case submission or resubmission case that occurred in a preceding year, count the first supplemental submission (and any additional supplemental submissions in the reporting year) as one case. For example, if the original case submission occurred in calendar year 2012 and three supplemental submissions were made in calendar year 2013 (the reporting year), the LLEA should count this as one case.

3. Resubmission Cases – Each resubmission case should be counted as one case if the evidence for the resubmission case was submitted during the reporting year regardless of the year the related original case was submitted.

Homicide	<input type="text"/>
Assault	<input type="text"/>
Theft	<input type="text"/>
Child Abuse	<input type="text"/>
Sexual Assault	<input type="text"/>
Robbery	<input type="text"/>
Burglary	<input type="text"/>
Other	<input type="text"/>

3. What was the average time between the date the agency submitted cases with DNA crime scene evidence sample(s) for biological analysis and the date the agency received the DNA analysis results back from the crime laboratory?

To calculate this, use DNA crime scene evidence samples that have completed DNA analysis in CY 2013 regardless of when they were submitted to the lab for analysis. Determine the number of days from the original biological analysis submission date* to the date the DNA analysis results were returned to you. Total the number of days and divide by the number of cases submitted to determine the average. Please report the result in number of days as a single value (that is, do not give a range).

*The original biological analysis submission date should be determined as follows:

-ORIGINAL CASES use the date the evidence was first submitted. Supplemental submission dates are not considered.

Exhibit 5
GOCCP's Web-based DNA Reporting Form

-RESUBMISSION CASES use the date evidence was first submitted for biological analysis for that resubmission case (and not the original case submission).

If over 365, how many days?

4. Identify the number of cases in which DNA crime scene evidence samples were submitted for biological analysis prior to and including 2013, (by month of submission) for which a final DNA analysis report has not been received from the lab, as of 12/31/2013.

This number will reflect the cases where DNA crime scene evidence samples that you submitted to a laboratory for biological analysis in which you have not yet received the results of the analysis. The purpose of this question is to determine if there is a case backlog of DNA crime scene evidence sample analysis in Maryland, and if so, the size of such backlog. (Note that this represents samples pending analysis as a snap shot at the reporting date and will not be reflective of all casework handled by the police department and related lab.)

Prior to 1/1/13	<input type="text"/>
Jan 2013	<input type="text"/>
Feb 2013	<input type="text"/>
March 2013	<input type="text"/>
April 2013	<input type="text"/>
May 2013	<input type="text"/>
June 2013	<input type="text"/>
July 2013	<input type="text"/>
Aug 2013	<input type="text"/>
Sept 2013	<input type="text"/>
Oct 2013	<input type="text"/>
Nov 2013	<input type="text"/>
Dec 2013	<input type="text"/>

Exhibit 5
GOCCP's Web-based DNA Reporting Form

***5. Name of Agency:**

***6. Agency Address:**

***7. Main Telephone & Fax Number:**

***8. Name of Agency Official Completing Survey:**

***9. Agency Official's Contact Telephone Number:**

***10. Agency Official's Email:**

Exhibit 6
Sexual Assault Forensic Exam Reimbursements

Sexual Assault Forensic Exam Reimbursements Paid to Hospitals Performing Sexual Assault Forensic Examinations Calendar Year 2013	
Hospital	Reimbursements Paid to Hospitals
Anne Arundel Medical Center	25
Atlantic General Hospital	26
Baltimore Washington Medical Center	36
Calvert Memorial Hospital	3
Carroll Hospital Center (formerly Carroll County General Hospital)	29
Civista Medical Center	28
Dorchester General Hospital	4
Franklin Square Hospital	45
Frederick Memorial Hospital	74
Garrett County Memorial Hospital	2
Greater Baltimore Medical Center	82
Harford Memorial Hospital	16
Howard County General Hospital	83
Western Maryland Health System (formerly Memorial Hospital at Cumberland)	37
Memorial Hospital at Easton	23
Mercy Medical Center	396
Peninsula Regional Medical Center	68
Prince George's Hospital Center	128
St. Mary's Hospital	11
Shady Grove Adventist Hospital (formerly Shady Grove Hospital)	86
Union Hospital of Cecil County	10
University of Maryland Medical System	53
Upper Chesapeake Medical Center	0
Meritus Medical Center (formerly Washington County Hospital Association)	36
Total	1,301

Exhibit 6 (continued)
Sexual Assault Forensic Exam Reimbursements

Sexual Assault Forensic Exam Reimbursements by County where the Assault Was Committed Calendar Year 2013	
County	Total Reimbursements
Allegany	34
Anne Arundel	100
Baltimore City	437
Baltimore	128
Calvert	2
Caroline	5
Carroll	27
Cecil	12
Charles	29
Dorchester	7
Frederick	69
Garrett	2
Harford	17
Howard	46
Kent	2
Montgomery	92
Prince George's	128
Queen Anne's	5
St. Mary's	11
Somerset	12
Talbot	10
Washington	36
Wicomico	43
Worcester	39
Out of State	6
Unknown	2
Total	1,301

REVIEW TEAM

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