

**BUREAU OF JUSTICE ASSISTANCE
LOCAL LAW ENFORCEMENT CRIME GUN INTELLIGENCE CENTER
INTEGRATION INITIATIVE
PERFORMANCE MEASURES**

GENERAL AWARD ADMINISTRATION

1. Is this the **last reporting period** for which the award will have data to report?
For example, were all funds expended and is the award in the process of closing out in the Grants Management System?
 - A. Yes/No *(If Yes, answer the “Final Report” and “Goals and Objectives” questions. These are one-time-only questions you will answer prior to report closeout. Then, create a final report.)*

2. Was there **grant activity** during the reporting period? *There is grant activity when the grantee has obligated, expended, or drawn down grant funds to implement objectives proposed in the Bureau of Justice Assistance (BJA)-approved grant application. If you select Yes, the program becomes operational and should remain so until the grant closes out.*

Reason(s) for no grant activity during the reporting period	Select all that apply
In procurement	<input type="checkbox"/>
Project or budget not approved by agency, county, city, or state governing agency	<input type="checkbox"/>
Seeking subcontractors (Request for Proposal stage only)	<input type="checkbox"/>
Waiting to hire project manager, additional staff, or coordinating staff	<input type="checkbox"/>
Paying for the program using prior federal funds	<input type="checkbox"/>
Administrative hold (e.g., court case pending)	<input type="checkbox"/>
Still seeking budget approval from BJA	<input type="checkbox"/>
Waiting for partners or collaborators to complete agreements	<input type="checkbox"/>
Other	<input type="checkbox"/>
If Other, please explain.	

ANALYSIS

If you are not able to report on this information, please report “9999”

3. What was the combined full-time equivalent (FTE) of full-time analysts during the reporting period? ____

4. What was the combined FTE of part-time analysts during the reporting period? ____

REVISED OCTOBER 2020

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All grantees must enter their data in the JustGrants System upon award acceptance.

POLICE RESPONSE TO SHOTS FIRED (GUNSHOT DETECTION USED)

If gunshot detection was not operational this reporting period, please report "9999"

5. If your site used a gunshot detection system during the reporting period, how many gunshot detection system alerts were generated during the reporting period? ____
6. If your site used a gunshot detection system during the reporting period, how many of the alerts reported above prompted a police response to the scene during the reporting period? ____
7. If your site used a gunshot detection system during the reporting period, how many of the responses reported above resulted in shell casings collected during the reporting period? ____

POLICE RESPONSE TO SHOTS FIRED (NO GUNSHOT DETECTION USED)

If gunshot detection was not operational this reporting period, please report "9999"

8. If your site did not use a gunshot detection system during the reporting period, how many reports of shots fired were received during the reporting period? ____
9. If your site did not use a gunshot detection system during the reporting period, how many of the reports of shots fired reported above prompted a police response to the scene during the reporting period? ____
10. If your site did not use a gunshot detection system during the reporting period, how many of the police responses reported above resulted in shell casings collected during the reporting period? ____

FIREARM RECOVERIES

If you are not able to report on this information, please report "9999"

11. How many crime guns were recovered during the reporting period? ____
12. Of the recovered crime guns, how many were successfully submitted to the Bureau of Alcohol, Tobacco, Firearms, and Explosives (ATF) National Tracing Center (NTC) through Electronic Tracing Systems (eTrace) during the reporting period? *A successful submission means the firearm was described accurately when entered and trace results were received from NTC.* ____
13. During the reporting period, how many crime gun trace requests submitted to ATF NTC were not able to be successfully processed due to missing or invalid firearm descriptions? *Only include trace requests that were not updated and resubmitted during the reporting period.* ____

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ORGANIZATIONAL INTEGRATION

14. How many new policies or procedures were adopted during the reporting period as a result of the Crime Gun Intelligence Center (CGIC) program? ____
15. How many trainings were conducted during the reporting period? This may include roll-call/in-service trainings within law enforcement agencies, trainings administered to federal and state prosecutors or judges, and trainings to other CGIC partners. ____

PARTNERSHIPS

16. How many partners were active during the reporting period? ____
17. How many active partnerships had a memorandum of understanding in place during the reporting period? ____
18. Please list CGIC partners with a brief description of how they contributed. ____

CRIME GUN INTELLIGENCE CENTER CASES

If you are not able to report on this information, please report "9999"

19. How many new cases were referred to the CGIC investigative team during the reporting period? The CGIC investigative team refers to any law enforcement personnel that routinely use data generated by National Integrated Ballistic Information Network (NIBIN) and eTrace to investigate crimes involving firearms. ____
20. How many new cases investigated by the CGIC team were cleared by arrest or exceptional means during the reporting period? ____

CRIME GUN INTELLIGENCE CENTER CASE OUTCOMES

If you are not able to report on this information, please report "9999"

21. How many new suspects were identified in CGIC cases during the reporting period? ____
22. How many new suspects were arrested in CGIC cases at the state level during the reporting period? ____
23. How many new suspects were arrested in CGIC cases at the federal level during the reporting period? ____
24. How many new defendants were charged in CGIC cases at the state level during the reporting period? ____
25. How many new defendants were charged in CGIC cases at the federal level during the reporting period? ____
26. How many new defendants were convicted in CGIC cases at the state level during the reporting period? ____

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27. How many new defendants were convicted in CGIC cases at the federal level during the reporting period? ____

SEMIANNUAL NARRATIVE QUESTIONS

In this module, you will identify the goals you hope to achieve with your funding. Once submitted, these goals cannot be changed without approval from your grant manager.

- *Set **S·M·A·R·T** goals to clarify the scope of your priorities.*
- *Specific*
- *Measurable*
- *Achievable*
- *Relevant*
- *Time-bound*

If you have multiple goals, please provide updates on each one separately.

Please answer the following questions every semiannual reporting period (January and July of each year), based on your grant-funded activities.

1. What were your accomplishments during the reporting period?

2. What goals were accomplished, as they relate to your grant application?

3. What problems/barriers did you encounter, if any, within the reporting period that prevented you from reaching your goals or milestones?

4. Is there any assistance that BJA can provide to address any problems/barriers identified in question 3?

A. Yes/No

B. If Yes, please explain. _____

5. Are you on track to fiscally and programmatically complete your program as outlined in your grant application?

A. Yes/No

B. If No, please explain. _____

6. What major activities are planned for the next 6 months?

7. Based on your knowledge of the criminal justice field, are there any innovative programs/accomplishments that you would like to share with BJA?

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