Georgia Bureau of Investigation June Monthly Report FY2019



Presented to the Board of Public Safety No Meeting Scheduled for August 2019

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Director

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Vacant State Positions FY2019

	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Total Vacant	29	26	29	30	29	30	32	33	29	31	32	33
Positions in DOFS												
Vacant Scientist	18	19	19	20	20	20	21	20	17	18	18	20
Positions												
Total Vacant	2	2	2	2	1	1	1	0	0	0	0	0
Positions in GCIC												
Total Vacant	5	5	5	5	4	4	6	5	5	5	4	4
Positions in Admin												
Vacant Sworn	23	24	10	12	13	14	13	14	16	14	15	18
Agent Positions												
Total Vacant Positions	32	33	21	23	22	22	19	21	23	20	20	23
In the Investigative Division												

DOFS Backlog Chart Unworked Reports over 30 Days Old FY2019

Discipline	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Chemistry	17,832	17,970	18,790	19,258	19,339	19,749	19,818	19,401	19,147	19,162	19,482	19,336
Data Conversion	1	1	1	1	1	1	1	1	1	1	1	0
Firearms	3,525	3,605	3,680	3,628	3,642	3,640	3,636	3,592	3,590	3,592	3,562	3,472
Forensic Biology	6,154	6,434	6,697	6,988	7,136	7,326	7,388	7,496	7,511	7,711	7,686	7,717
Impressions	55	52	52	54	56	57	59	60	62	63	61	61
Latent Prints	4,385	4,429	4,487	4,523	4,526	4,518	4,517	4,468	4,437	4,397	4,399	4,395
Medical Examiners	218	129	141	131	117	114	128	122	102	117	121	163
Miscellaneous Services	0	0	0	0	0	0	0	0	0	0	0	0
Operations Support	2	1	0	0	5	0	0	0	0	1	0	0
Toxicology	1,041	1088	974	969	1,039	1,214	891	750	787	842	853	460
Trace Evidence	644	681	729	736	759	770	754	734	741	757	739	737
Total	33,857	34,390	35,551	36,288	36,620	37,389	37,192	36,624	36,378	36,643	36,904	36,341

GBI Administration

Office of Privacy & Compliance/Open Records

	<u>June 2019</u>	Total FY2019
Open Records Request	343	4,562
Archives	24	219

Personnel

Employee Totals

June 2019

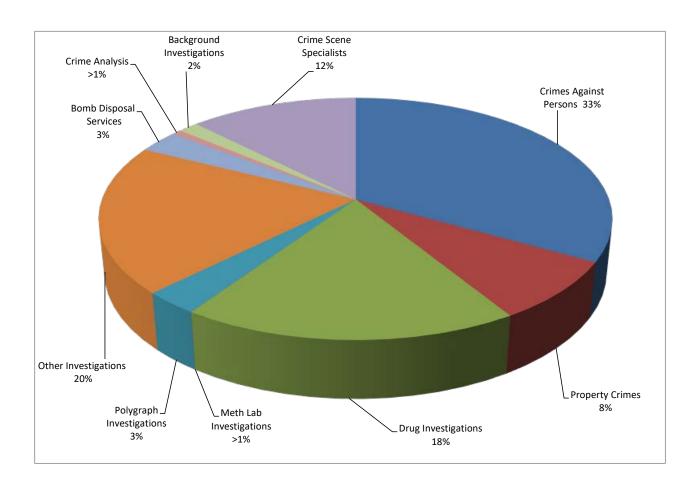
	State Funded	Grant Funded	
	Positions	Positions	Total
Investigative Division	369	29	398
Georgia Crime Information Center	44	77	121
Division of Forensic Sciences	315	36	351
Administration	42	4	46
Total	770	146	916

	Total State Funded Positions Vacant	State Funded Vacancies Under Active Recruitment
Investigative Division	23	3
Georgia Crime Information Center	0	0
Division of Forensic Sciences	33	6
Administration	4	2
Total	60	11

INVESTIGATIVE DIVISION

	June 2019	Fiscal YTD
Total Sworn Employees	286	(filled-includes grant)
Total Investigative Hours Expended	25,566.25	355,630.00
Crimes Against Persons, includes Death Investigations Child Abuse Sex Crimes Missing Persons Assault, Kidnapping, Robbery, Terrorist Acts, Fugitive, Human Trafficking, etc.	7,734.00 5,113.00 1,368.00 323.00 115.00 815.00	117,995.25 63,539.00 31,987.25 5,235.00 2,850.00 14,384.00
Property Crimes, including Theft, Burglary, Forgery	1,915.50	28,495.50
Drug Investigations	6,341.00	65,065.00
Meth Lab Investigations	-	66.00
Polygraph Examinations	684.00	10,816.00
Background Investigations	337.00	5,285.00
Other Investigations, including Preliminary Investigations	4,317.75	70,772.25
Bomb Disposal Services	1,035.00	10,726.00
Crime Analysis	8.00	2,400.00
Crime Scene Specialists	3,194.00 All figures above represe	44,009.00 ent Investigative Hours
Total Seizures	\$3,583,393.30	\$44,888,428.11

Investigative Hours Expended YTD FY2019



Georgia Authorized Central Storage (ACS) Program Update

https://gbi.georgia.gov/meth-container-program

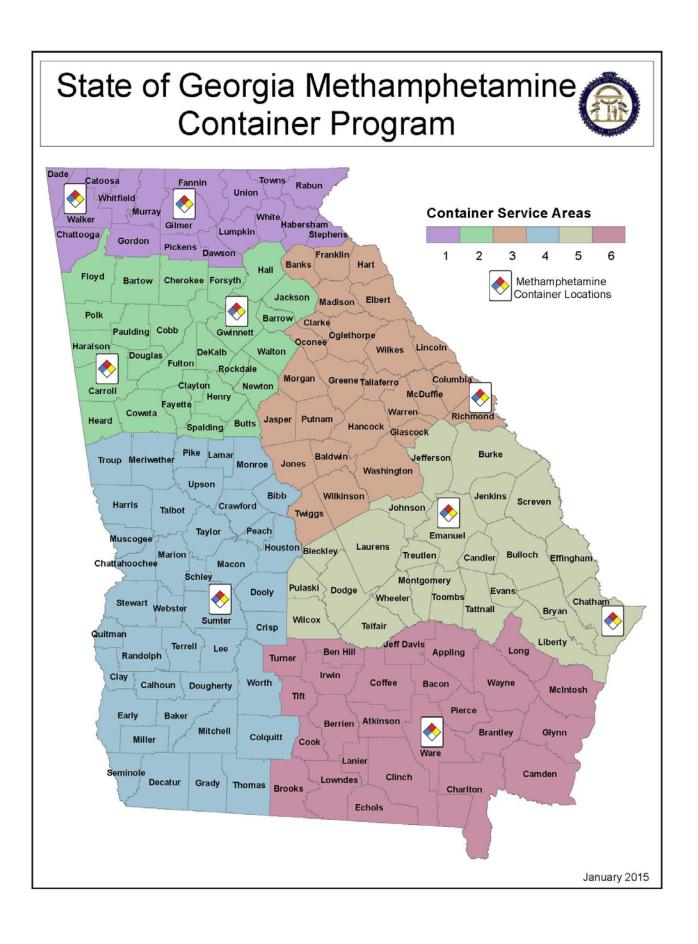
4TH Quarter of FY2019 – April 1 to June 30, 2019

No hazardous waste was submitted for temporary storage during the 4th quarter. This reflects a trend toward bulk production of methamphetamine in Mexico, mixing with a cover substance such as diesel fuel for smuggling into the United States and conversion to consumable methamphetamine product once inside the U.S. Numerous "conversion labs" were encountered and processed by Georgia law enforcement agencies during the quarter, however due to the quantity of hazardous waste involved (in excess of 220 pounds each), these materials are not submitted to the ACS program for temporary storage. Given the large quantity waste encountered at conversion labs, a DEA contractor responds directly to the lab and collects the hazardous waste at the scene. This shift in methodology has prompted DEA leadership to begin planning to revise the current ACS program to begin addressing conversion labs as well as smaller, traditional labs.

The Sumter County ACS site was emptied by a DEA contractor.

All 9 Georgia ACS facilities were operational.

An ACS Officer Certification Course was held at the Georgia Public Safety Training Center in April. This course was taught by DEA Instructors and DEA contract instructors. Eighteen (18) officers successfully completed the course.



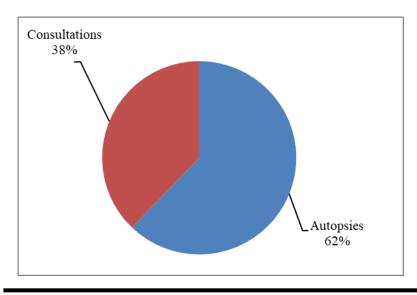
Crime Lab

Medical Examiners (includes all laboratories)

	June	FY2019 YTD
Autopsies	227	2,710
Consultations	126	1,648
Total ME Cases Managed	353	4,358
Clayton County Death Certificates	50	544

Percentage of Cases Released in 90 days: 75.9%

Medical Examiner Activity, FY2019



Confirmed CODIS Hits for June 2019

State Offender Hits	27
State Forensic Hits	4
National Offender Hits	7
National Forensic Hits	0
Total	38

Samples entered into CODIS for June 2019 – 713

Profiles in CODIS

Forensic Casework Profiles	23,895
Convicted Offender Profiles	341,171
Missing Person/Unidentified Human Remain Profiles	7
Staff/QC File	526
Total	365,599

Report Turnaround for June 2019

	# Released	Total	% Released in
	in 45 Days	Released	45 Days
Laboratory			
Headquarters - Atlanta	2,922	4,849	60%
Central Regional - Macon	12	284	4%
Coastal Regional - Savannah	57	429	13%
Eastern Regional - Augusta	404	569	71%
Northeastern Regional	791	1,162	68%
Southwestern Regional - Moultrie	119	320	37%
Western Regional - Columbus	27	269	10%
System-wide Totals	4,332	7,882	55%

Note: 65.4% Casework Reports were released within 90 days.

Report Turnaround for Year-to-Date, FY2019

	# Released	Total	% Released in
	in 45 Days	Released	45 Days
Laboratory			
Headquarters - Atlanta	28,065	47,672	59%
Central Regional - Macon	288	4,375	7%
Coastal Regional - Savannah	767	6,918	11%
Eastern Regional - Augusta	4,243	6,385	67%
Northeastern Regional	11,295	15,149	75%
Southwestern Regional - Moultrie	514	3,288	16%
Western Regional - Columbus	467	3,042	15%
System-wide Totals	45,639	86,829	53%

Crime Lab Reports Processed for June 2019

Department	Requested	Total Released
Chemistry (includes Drug ID)	2,847	2,914
Firearms	166	211
Forensic Biology	2,589	1,392
Impressions	1	1
Latent Prints	134	170
Medical Examiners	465	483
Operations Support	7	4
Toxicology	2,644	3,108
Trace Evidence	91	82
Total	8,944	8,365

Crime Lab Reports Processed FY2019

Department	Requested	Total Released
Chemistry (includes Drug ID)	37,282	34,158
Firearms	1,990	1,822
Forensic Biology	19,701	16,549
Impressions	21	12
Latent Prints	1,941	1,861
Medical Examiners	5,742	5,861
Operations Support	132	137
Toxicology	31,145	31,365
Trace Evidence	1,137	925
Total	99,091	92,690

Georgia Crime Information Center

June 2019

NCIC SERVICES

CJIS Network Statistics

System Uptime: 100% Messages Processed: 72,401,467

CJIS Operations

1. Sex Offender Registry

	Month	FY2019	Database Totals
Records Added	132	1,650	32,447

2. Protection Order Registry

	Month	FY2019	Database Totals
Records Added	2,359	27,266	153,254

3. National Data Exchange (N-DEx)

Number of Georgia agencies contributing to N-DEX: 38 (7 direct, 31 LInX)

Agencies/Users with N-DEx Inquiry Access Only (no data contributed)

	Added	Removed	Total with Inquiry Access
Agencies	1	3	9
Users	2	3	17

4. Off-Line Search Requests

Type of Request	Month	FY2019
Administrative (Criminal Justice Agency)	31	276
Open Records	1	13
Subpoena	0	2
Media	0	0
Possible CJIS Security Violations	1	42

CJIS Audits

GCIC conducted 33 CJIS Audits

INFORMATION SERVICES

1. Criminal Fingerprint Transactions Received

	Month	FY2019
Submissions	40,856	495,702
Submissions w/Palms	18,551	225,353
Submissions w/Photos	14,971	183,314

Transactions processed within 2 hours of receipt: 95%

2. Applicant Fingerprint Transactions Received

	Month	FY2019
Submissions	39,300	486,266

Transactions processed with 24 hours of receipt: 100%

3. Final Dispositions Received

	Month	FY2019
Local Agency	74,800	830,102
GCIC	5,726	65,137
TOTAL	80,526	895,239

4. RAPID Identification Transactions

	Month	FY2019
Submissions	8,213	120,748
AFIS Hits	73%	69%
NCIC Hits	43%	44%
FBI RISC Hits	9%	9%

5. Non-Criminal Justice Audits, Visits and Trainings

	Month	FY2019
In Compliance	8	138
Out of Compliance	14	169
TOTAL AUDITS	22	307
Advisement Memos	-	-
Agency Visits	18	187
Attendees	28	683
Trainings	5	67

6. Disposition Recovery Project

	Month	Project to Date
Submitted to Vendor	4077	112,672
Dispositions Processed	3014	110,960

PLANS & PROGRAM DEVELOPMENT

CHILD FATALITY SYSTEM REVIEW PROJECT

Project Description - The Child Fatality Review (CFR) unit requested an enhancement to their current process to capture Medical Examiners (ME) data for child related deaths in the State of Georgia and have asked for additional reporting capabilities.

Monthly Update - The developer met with stakeholders to review changes suggested from the demonstration. A new email distribution list was created for the developer to send system notifications from the CFR application. It was also decided that the project team would meet each month until the project is complete.

CRIMINAL JUSTICE EXCHANGE PROJECT (CJEP)

Project Description - CJEP will incorporate the electronic exchanges of information between state and local criminal justice agencies in Georgia and will involve the coordination of multiple agencies and vendor applications. The goals of the project are to create seamless connections between systems, establish a single, consistent architecture adopted to guide all aspects of program implementation and to establish a governance structure that views criminal justice as a statewide community.

Monthly Update - Progress with project development continues. The project team is working with vendors and agencies to support ongoing exchanges in all environments. The Criminal Case Data Exchange Governance meeting was rescheduled to 07/02/19.

CUSTOMER RELATIONSHIP MANAGEMENT (CRM)

Project Description - The CRM Application Project will provide a single source of historical interaction with GCIC external customers. The application will give GCIC end users the ability to search, track and report customer interactions throughout GCIC's business units.

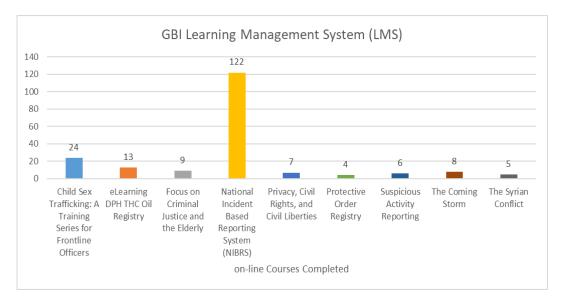
Monthly Update - No significant changes.

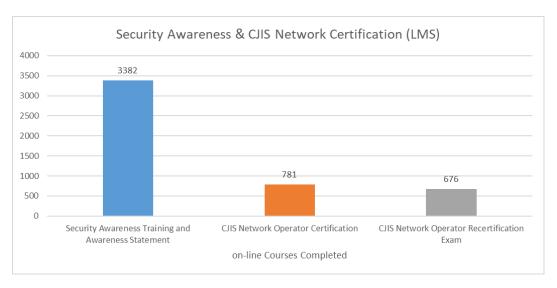
CUSTOMER SUPPORT & TRAINING

Project Description - The Customer Support Training group provides training in GCIC programs, GCIC applications, GCIC/FBI compliance to criminal justice agencies across the State of Georgia. The group extends the option to receive classroom training or training within an e-Learning environment.

Monthly Update - The trainings completed online and within the classrooms for the month are included in the charts. The LMS Staff handled 117 phone calls, 475 emails, processed 0 crystal reports and managed LMS user account additions.







DEPARTMENT OF DRIVER SERVICES (DDS) - CARD PRODUCTION SERVICES (CPS)

Project Description - The Department of Driver Services is working with a new vendor on a card production service. The new system will provide GCIC with a driver's license (DL)/ID photograph when a driver inquiry is performed. The latest image for a DL number will be retrieved by GCIC via a web service call.

Monthly Update - GCIC continues to work with the DDS vendor in retrieving photos using test records. GCIC met with Unisys and determined that the old Operating System (Server 2008) was impacting the progress. Unisys had to rewrite the message switch code for the photo vendor. After extensive modifications and windows registry changes, GCIC and DDS were able to successfully retrieve a photo using Portal XL in the test environment.

GEORGIA APPLICANT PROCESSING SERVICE (GAPS) PROJECT

Project Description - The Georgia Crime Information Center Information Services is seeking to obtain the services of a qualified and experienced vendor to provide an applicant fingerprinting solution that will electronically capture and submit applicant fingerprints to the Automated Fingerprint Identification System (AFIS). In addition, the selected vendor shall handle receiving fingerprint search results and disseminate the results to the requestor.

Monthly Update - The GAPS vendor corrected issues found during Phase One UAT and the NCJ unit began testing the corrections.

HUMAN RESOURCE (HR) TIMESHEET PROJECT

Project Description - Enhancement of the application used by non-sworn units of the GBI for tracking time.

Monthly Update - No significant changes.

NATIONAL INCIDENT-BASED REPORTING SYSTEM (NIBRS) PROJECT

Project Description - The National Incident Based Reporting System (NIBRS) collects data on each single incident and arrest for each offense coming to the attention of law enforcement for which specific facts about each crime is collected. GBI is in the process of replacing the current UCR summary-based system with an application that will collect incident-based data.

Monthly Update - The vendor deployed the Family Violence report for NIBRS to the public portal and GBI continues UAT for the GA Test Region.

RAP BACK PROJECT

Project Description - The Rap Back project will provide the ability to receive ongoing status notifications of criminal history activity reported on individuals holding positions of trust. Georgia's Rap Back System will include the retention of applicant fingerprints, the implementation of an FBI Rap Back Subscription on such prints, and the creation of a validation process for authorized entities to manage such subscriptions.

Monthly Update - The project kick-off meeting was held to discuss the key systems involved in the project as well as the project approach. A meeting was scheduled between the CCH and GAPS vendors to discuss the project task dependencies and the schedule of all vendors included in the project.

SEX OFFENDER REGISTRY TOOL (SORT) ENHANCEMENT PROJECT

Project Description - Continued enhancements to SORT application to meet the needs of local law enforcement and public.

Monthly Update - GBI met with Watch Systems and discussed Offender Watch interface's test system IP address, test plan/timeline and handling instances of duplicate data.

GCIC researched and fixed issues with the SORT admin website for SORT enhancements. Issues concerning the address delete link which was erroring in both the test and production environments was resolved. SORT reports were modified to include changing annual verification letters from Excel to Word in SSRS subscription, fixed the Auditor Admin report and generated reports for offenders with no NIC numbers.