Georgia Bureau of Investigation December Monthly Report FY2019



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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						
Positions in DOFS												
Vacant Scientist	18	19	19	20	20	20						
Positions												
Total Vacant	2	2	2	2	1	1						
Positions in GCIC												
Total Vacant	5	5	5	5	4	4						
Positions in Admin												
Vacant Sworn	23	24	10	12	13	14						
Agent Positions												
Total Vacant Positions	32	33	21	23	22	22						
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						
Data Conversion	1	1	1	1	1	1						
Firearms	3,525	3,605	3,680	3,628	3,642	3,640						
Forensic Biology	6,154	6,434	6,697	6,988	7,136	7,326						
Impressions	55	52	52	54	56	57						
Latent Prints	4,385	4,429	4,487	4,523	4,526	4,518						
Medical Examiners	218	129	141	131	117	114						
Miscellaneous Services	0	0	0	0	0	0						
Operations Support	2	1	0	0	5	0						
Toxicology	1,041	1088	974	969	1,039	1,214						
Trace Evidence	644	681	729	736	759	770						
Total	33,857	34,390	35,551	36,288	36,620	37,389						

GBI Administration

Office of Privacy & Compliance/Open Records

	December 2018	<u>Total FY2019</u>
Open Records Request	259	2,289
Archives	16	98

Personnel

Employee Totals

December 2018

	State Funded Positions	Grant Funded Positions	Total
Investigative Division	369	30	399
Georgia Crime Information Center	44	74	118
Division of Forensic Sciences	314	36	350
Administration	43	4	47
Total	770	144	914

	Total State Funded Positions Vacant	State Funded Vacancies Under Active Recruitment
Investigative Division	22	4
Georgia Crime Information Center	1	1
Division of Forensic Sciences	30	12
Administration	4	2
Total	57	19

INVESTIGATIVE DIVISION

	December 2018	Fiscal YTD
Total Sworn Employees	286	(filled-includes grant)
Total Investigative Hours Expended	25,261.75	169,111.50
Crimes Against Persons, includes Death Investigations Child Abuse Sex Crimes Missing Persons Assault, Kidnapping, Robbery, Terrorist Acts, Fugitive, Human Trafficking, etc.	7,816.50 4,343.00 1,882.00 296.00 117.00 1,178.50	59,034.25 30,599.50 16,402.75 2,756.00 1,972.00 7,304.00
Property Crimes, including Theft, Burglary, Forgery	2,074.75	15,294.25
Drug Investigations	3,871.00	25,347.00
Meth Lab Investigations	34.00	48.00
Polygraph Examinations	688.00	5,488.00
Background Investigations	475.00	1,666.00
Other Investigations, including Preliminary Investigations	5,190.50	32,662.00
Bomb Disposal Services	547.00	5,748.00
Crime Analysis	791.00	1,978.00
Crime Scene Specialists	3,774.00 All figures above repres	21,846.00 sent Investigative Hours
Total Seizures	\$13,117,170.00	\$31,219,716.58

Investigative Hours Expended YTD FY2019



Georgia Authorized Central Storage (ACS) Program Update

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

2nd Quarter of FY2019 – October 1, to December 31, 2018

ACS facility usage was down significantly during the 2^{nd} quarter. The processing and packaging of materials resulted in 4 hazardous waste containers with a total volume of 145 gallons. The total weight of the hazardous waste was 120 pounds.

All 9 Georgia ACS facilities were operational during the 2nd quarter.

An ACS Officer Certification Course is scheduled for April of 2019.



Crime Lab

Medical Examiners (includes all laboratories)

	December 2018	FY2019 YTD
Autopsies	221	1,344
Consultations	138	817
Total ME Cases Managed	359	2,161
Clayton County Death Certificates	35	246

Percentage of Cases Released in 90 days: 78%

Medical Examiner Activity, FY2019



Confirmed CODIS Hits for December 2018

State Offender Hits	24
State Forensic Hits	0
National Offender Hits	15
National Forensic Hits	0
Total	39

Samples entered into CODIS for December 2018 – 598

Profiles in CODIS

Forensic Casework Profiles	23,402
Convicted Offender Profiles	336,622
Missing Person/Unidentified Human Remain Profiles	7
Staff/QC File	523
Total	360,554

	# Released	Total	% Released in
	in 45 Days	Released	45 Days
Laboratory			
Headquarters - Atlanta	1,590	3,008	53%
Central Regional - Macon	16	186	9%
Coastal Regional - Savannah	65	557	12%
Eastern Regional - Augusta	157	339	46%
Northeastern Regional	675	999	68%
Southwestern Regional - Moultrie	25	253	10%
Western Regional - Columbus	33	153	22%
System-wide Totals	2,561	5,495	47%

Report Turnaround for December 2018

Note: 65% 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	12,700	21,696	59%
Central Regional - Macon	151	1,882	8%
Coastal Regional - Savannah	382	3,424	11%
Eastern Regional - Augusta	1,896	2,841	67%
Northeastern Regional	6,105	7,909	77%
Southwestern Regional - Moultrie	152	1,495	10%
Western Regional - Columbus	231	1,427	16%
System-wide Totals	21,617	40,674	53%

Department	Requested	Total Released
Chemistry (includes Drug ID)	2,642	2,265
Firearms	133	112
Forensic Biology	1,098	1,060
Impressions	0	0
Latent Prints	146	149
Medical Examiners	485	482
Operations Support	14	16
Toxicology	2,206	1,834
Trace Evidence	71	59
Total	6,795	5,977

Crime Lab Reports Processed for December 2018

Crime Lab Reports Processed FY2019

Department	Requested	Total Released
Chemistry (includes Drug ID)	18,959	16,077
Firearms	958	747
Forensic Biology	9,427	8,451
Impressions	12	9
Latent Prints	1,048	845
Medical Examiners	2,801	2,944
Operations Support	61	69
Toxicology	14,311	14,131
Trace Evidence	516	345
Total	48,093	43,618

December 2018

NCIC SERVICES

CJIS Network Statistics

System Uptime:	
Messages Processed:	

CJIS Operations

1. Sex Offender Registry

	Month	FY2019	Database Totals
Records Added	113	832	31,792

100% 69,485,821

2. Protection Order Registry

	Month	FY2019	Database Totals
Records Added	1,800	13,614	138,672*

* Total number of orders has decreased due to the deletion of inactive orders older than the current year minus five years; as of 1/1/2019 inactive orders older than 01/01/2014 were deleted.

3. National Data Exchange (N-DEx)

Number of Georgia agencies contributing to N-DEX: 34 (6 direct, 28 LInX)

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

	Added	Removed	Total with Inquiry
			Access
Agencies	0	0	16
Users	1	0	22

4. Off-Line Search Requests

Type of Request	Month	FY2019
Administrative (Criminal Justice	16	124
Agency)		
Open Records	3	7
Subpoena	0	2
Media	0	0
Possible CJIS Security Violations	5	23

CJIS Audits

GCIC conducted 0 CJIS Audits

INFORMATION SERVICES

1. Criminal Fingerprint Transactions Received

	Month	FY2019
Submissions	38,696	244,469
Submissions w/Palms	17,844	110,048
Submissions w/Photos	14,186	89.353

Transactions processed within 2 hours of receipt: 93%

2. Applicant Fingerprint Transactions Received

	Month	FY2019
Submissions	31,291	234,156

Transactions processed with 24 hours of receipt: 100%

3. Final Disposition Received

	Month	FY2019
Local Agency	60,787	396,861
GCIC	6,184	30,715
TOTAL	66,971	427,576

4. RAPID Identification Transactions

	Month	FY2019
Submissions	9,595	62,544
AFIS Hits	69%	70%
NCIC Hits	41%	43%
FBI RISC Hits	7%	9%

5. Non-Criminal Justice Audits, Visits and Trainings

	Month	FY2019
In Compliance	7	54
Out of Compliance	12	82
TOTAL AUDITS	19	136
Advisement Memos	-	-
Agency Visits	7	60
Attendees	26	475
Trainings	1	35

6. Disposition Recovery Project

	Month	Project to Date
Submitted to Vendor	4077	112,072
Dispositions Processed	3014	110,265

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 - There are no accomplishments for this reporting period.

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 - Weekly Status and daily cadence meetings continue to be held with the core project team to discuss the progress of the exchange implementations. Testing with primary exchange counties is in progress and defects are monitored daily. The help desk process is scheduled to be in place with implementation of the secondary exchanges. The e-Filing exchange for Forsyth county is in production, however; initial filings will not be processed until January. Implementation dates for E-filing in Gordon County is January and Bartow County is February.

CUSTOMER RELATIONSHIP MANAGEMENT (CRM) APPLICATION PROJECT

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 - The CRM Project Manager (PM) presented updates to the CRM Portal. The team provided feedback and suggestions for changes and the PM will meet with individual GCIC groups to confirm all suggested 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 156 phone calls, 659 emails and managed LMS user account additions.







DEPARTMENT OF REVENUE (DOR) DRIVES PROJECT

Project Description - The purpose of this project is to document, configure, integrate, and test two interfaces with the new DOR Driver Record and Integrated Vehicle Enterprise System (DRIVES). The two new interfaces will use existing LEMS Web Services capabilities with National Information Exchange Model (NIEM) Extensible Markup Language (XML) message formats. One interface will be used to send and receive vehicle registration queries and responses to and from DRIVES. The other interface will be used to receive stolen vehicle requests and responses to and from DRIVES.

Monthly Update - The DRIVES vendor continues to work with GBI's message switch vendor for on-time completion of the project. Multiple meetings were held between the DOR project team and the GBI (including the GBI vendor) concerning troubleshooting and resolving issues. Testing continues from the Portal XL test environment and several issues were resolved during the transfer of information between GBI and DOR via the web service. GBI will work with the vendor on the stylesheet layout of the NCIC message responses to make it more user friendly.

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 - Bi-weekly meetings are held to receive status updates on development milestones. The vendor continues with development of the new GAPS. GBI completed testing of Deliverable 1 and provided the findings for review.

HUMAN RESOURCES (HR) TIMESHEET PROJECT

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

Monthly Update - There are no accomplishments for this reporting period.

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 - There are no accomplishments for this reporting period.

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 team met with the GBI AFIS vendor to discuss options and quotes for Rap Back.

SEX OFFENDER REGISTRY TOOL (SORT) ENHANCEMENT PROJECT

Project Description - System enhancements for the SORT application. Phase 1 will consist of modifications to the application used by Sheriff's Offices, the public website, NCIC web services and SORT Reports. Phase 2 will focus on the web service between SORT and AFIS for the upload of SORT documentation.

Monthly Update -The SORT team met to discuss future changes and enhancements to the system. Stored procedures were created and forwarded to our SORT vendor to be used with the vendor's web service.

SHAREPOINT CONFIGURATION PROJECT

Project Description - The SharePoint tool will be used as an internal web portal for organizing and sharing information as an employee collaborative tool for internal communication. The portal will also include an Intranet application for each of the three GBI divisions that would allow content management, document repository and information sharing of announcements, news and department information.

Monthly Update - There are no accomplishments for this reporting period.