LOS NGELES POLICE COMM SION

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March 12, 2013

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ALEXANDER A. BUSTAMANTE INSPECTOR GENERAL

EXECUTIVE OFFICE Police Administration Building 100 West First Street, Suite 134 Los Angeles, CA 90012-4112

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BPC #13-0070

The Honorable City Council City of Los Angeles c/o City Clerk's Office

Dear Honorable Members:

RE: DNA QUARTERLY REPORT - 4TH QUARTER 2012

At the regular meeting of the Board of Police Commissioners held Tuesday, March 5, 2013, the Board APPROVED the Department's report relative to the above matter.

This matter is being forwarded to you for approval.

Respectfully,

BOARD OF POLICE COMMISSIONERS

Maria Silva

MARIA SILVA Commission Executive Assistant

Attachment

c: Chief of Police

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INTRADEPARTMENTAL CORRESPONDENCE

March 1, 2013 8.6 POLICE COMMISSION

BPC #13-0070

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TO: Honorable Board of Police Commissioners

FROM: Chief of Police

SUBJECT: DNA QUARTERLY REPORT – 4th QUARTER 2012

RECOMMENDED ACTIONS

- 1. That the Board of Police Commissioners (Board) REVIEW and APPROVE this report.
- 2. That the Board TRANSMIT the attached DNA Quarterly Report, 4th Quarter 2012, to the Los Angeles City Council.

DISCUSSION

At the request of the Los Angeles City Council and the Public Safety Committee, this is the 4th Quarterly Report as it relates to the reduction of the backlog of the DNA Evidence Kits.

Should have any questions, please contact Captain William P. Hayes, Commanding Officer, Robbery-Homicide Division, at (213) 486-6850.

Respectfully,

CHARLIE BECK Chief of Police

BOARD OF POLICE COMMISSIONERS Approved March 5, 2013 Secretary Manuel Sulva

Attachments

INTRADEPARTMENTAL CORRESPONDENCE

January 18, 2013 8.6

TO: Chief of Police

FROM: Chief of Detectives

SUBJECT: DNA QUARTERLY REPORT - 4th QUARTER 2012

At the request of the Los Angeles City Council and the Public Safety Committee, this is the 4th Quarterly report as it relates to the reduction of the backlog of the DNA Evidence Kits.

Should have any questions, please contact Captain William P. Hayes, Commanding Officer, Robbery-Homicide Division, at (213) 486-6850.

KIRK J. ALBANESE, Deputy Chief Chief of Detectives

Attachments

Detective Bureau DNA Quarterly Report- 4th Quarter 2012 December 31, 2012

PURPOSE

The Los Angeles Police Department's (Department) Robbery-Homicide Division (RHD) and Scientific Investigation Division (SID) have been asked to provide a written report and remain available to provide monthly deoxyribonucleic acid (DNA) verbal reports to the Los Angeles City Council and the Public Safety Committee, as it relates to the reduction of the backlog of the Sexual Assault Evidence Kits (SAEKs). The SAEK Progress Report is posted and updated on the Department's website monthly.

BACKGROUND

In September of 2008, the City Controller's Office published an audit regarding the status of all SAEKs booked into evidence at the Los Angeles Police Department's Property Division. The Department revised the serology request procedures to process all the Historical Backlog and all incoming SAEKs booked into the Department. In April of 2011, the Historical Backlog was completed. In January of 2012, a revised monthly SAEK Progress Report was developed to demonstrate our continued efforts to ensure that incoming SAEKs were accounted for and completed in a timely manner.

PROGRESS

At the end of the 4th Quarter of 2012, the Department had 256 SAEKs booked into custody awaiting completion. Of the 256 SAEKs, 232 were in-process for analysis, with the exception of 24 SAEKs which were pending a request from the investigating officer. There were 40 SAEKs that had been in-process for over 90 days, and of those, none of the SAEK analysis requests have been in-process over 120 days. The Department has also completed the analysis of the additional 228 identified "retest" SAEKs.

From October 1, 2012, to December 31, 2012, the Department has completed the analysis of 254 SAEKs. Of the 254 SAEKs, 78 were outsourced while 176 were completed in-house. Thirty-six SAEKs have been reviewed and deemed unsuitable for testing. During this time period, the Department uploaded 141 profiles into the Combined DNA Index System (CODIS) and received 31 CODIS hits. Regular database reconciliations can result in minor differences between a summation of the individual months and the overall quarterly figures.

During this quarter, the funds spent for outsourced SAEKs were tabulated at \$93,975. From July 1, 2009, to December 31, 2012, total funds spent for outsourced SAEK analysis has totaled \$10,268,344.

SID has completed interviews for two Laboratory Technician I positions, which are the only remaining positions from the April 2011 unfreeze request. Currently, background checks are proceeding on the two selected candidates. The initial hiring delay of the Laboratory Technician was due to the City of Los Angeles (City) not having an existing list of candidates to interview. SID remains ready to provide any additional information the Managed Hiring Committee might

Detective Bureau DNA Quarterly Report- 4th Quarter 2012 December 31, 2012

need in order to address the October 2012 unfreeze request, for a total of 11 vacant positions. Six vacant positions were created by promotions in the Serology/DNA Unit (SDU) while one additional criminalist position due to a resignation in December. The new criminalist position vacancy will be part of a new unfreeze request.

During the first week of December, the Male Screening Detail (MSD) of the SDU implemented the High Throughput Male DNA Screening program. The program is projected to lead to all SAEKs being examined in-house, within 90 days of the SDU receiving a request.

A Request for Proposal (RFP) for the development of a new Evidence and Property Information Management System (EPIMS) was approved by the Board of Police Commissioners and the RFP was released. The mandatory pre-proposal conference occurred on October 18, 2012. Within a few weeks of the pre-proposal conference, the EPIMS project's Contract Administrator received e-mails from potential contractors and subcontractors requesting the Department extend the proposal due date because of the complexity of the project. The original due date of January 3, 2013, was extended to January 31, 2013. The extension information was e-mailed to all attending potential vendors at the pre-proposal conference as well as being posted on www.labavn.org.

Once the proposals are received, Contracts Section will review each proposal to ensure that they are deemed responsive (showing completion of all the necessary forms and requirements) to be reviewed by the evaluation team.

CONCLUSION

The Department will continue to use DNA evidence to solve crimes. The revised procedures for requesting serology/DNA analysis has ensured that each incoming SAEK will be accounted for with a Request for Serology/DNA Analysis report. The Department will continue to work in partnership with other City entities and victim advocacy groups to develop and improve our work process. The Department has made the transition on increasing "In-House" DNA analysis capability by use of the High Throughput Male DNA Screening program. The shift has occurred with the majority of the SAEK analysis being conducted internally, rather than outsourced to a contract laboratory. It is the Department's continued goal to ensure the timely testing of all SAEKs and other booked items identified as biological evidence.

Attached are the monthly DNA Progress Reports for October, November, and December of 2012.

Los Angeles Police Department

Sexual Assault Evidence Kit (SAEK) Progress Report: December 31, 2012

Category	2011 YTD	2011 December	2012 YTD	2012 December
SAEK RECEIVED			4	1
Total SAEK, Analysis In-Process or Pending a	N/A	503	N/A	256
Request for Serology/DNA Analysis (RSDA)	1.044		1.010	-00
Total SAEK, Booked by LAPD	1259	103	1263	77
PENDING ANALYSIS REQUEST				
Total SAEK-RSDA Pending		Rec a sear	N/A	24
Total SAEK-RSDA Pending, ≥ 30 Days from Booking			41	0
ANALYSIS IN-PROCES	S			
Total SAEK-Analysis Pending Completion – ALL			N/A	232
Analysis Pending Completion – Internal	a san ka		N/A	197
Analysis Pending Completion – Outsource	N/A	63	N/A	35
Testament Annalis Testistado J. Testament			1 224	(7
Internal Analysis Initiated – Internal	936	63	<u>1,324</u> 672	67
Analysis Contracted Out – Outsource	930	03	014	33
Total No. of Days SAEK in Analysis since Request for S	Serology/I	DNA Analys	is (RSDA)
Total Backlog: \geq 90 Days			N/A	40
≥ 120 Days			N/A	0
≥ 150 Days			N/A	0
≥ 180 Days			N/A	0
ANALYSIS COMPLETE				
Total SAEK Analysis Completed - ALL	1,476*	34*	1,551	95
SAEK Analysis Complete - Internal	138	27	647	73
SAEK Analysis Complete - Outsource	1,338*	7*	904	22
SAEK Unsuitable for Testing (Cat 4, Suspect Kit, Etc.)	217	0	214	10
SAEK TESTING RESULTS				
DNA Profiles Uploaded to CODIS	907	154	918	74
Total CODIS Hits	646	6	273	0
CODIS Hits – Case to Offender	633	6	273	0
CODIS Hits – Case To Case	13	0	<u></u> 15	0
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Notes:

Shaded areas were not tabulated, as data was not available from previous year.

* SAEK in 2011were tabulated as complete, based on a sub-contractor analysis report.

Los Angeles Police Department

Sexual Assault Evidence Kit (SAEK) Progress Report: November 30, 2012

Category	2011 YTD	2011 November	2012 YTD	2012 November
SAEK RECEIVED			7.	
Total SAEK, Analysis In-Process or Pending a	N/A	433	N/A	274
Request for Serology/DNA Analysis (RSDA)				
Total SAEK, Booked by LAPD	1,156	72	1,186	83
PENDING ANALYSIS REQUEST				
Total SAEK-RSDA Pending			N/A	11
Total SAEK-RSDA Pending, \geq 30 Days from Booking			41	0
ANALYSIS IN-PROCES	SS			
Total SAEK-Analysis Pending Completion – ALL			N/A	263
Analysis Pending Completion – Internal			N/A	239
Analysis Pending Completion – Outsource	N/A	75	N/A	24
				T
Internal Analysis Initiated – Internal			1,257	92
Analysis Contracted Out – Outsource	873	75	639	6
Total No. of Days SAEK in Analysis since Request for	Serology/	DNA Analys	is (RSDA	<u>.</u>
Total Backlog: ≥ 90 Days		1 Contraction	N/A	28
\geq 120 Days			N/A	12
≥ 150 Days			N/A	0
≥ 180 Days			N/A	0
ANALYSIS COMPLETE		~		
				1
Total SAEK Analysis Completed - ALL	1,442*	30*	1,456	72
	1,442* 111	30* 30	<u>1,456</u> 574	<u>72</u> 41
Total SAEK Analysis Completed - ALL				
Total SAEK Analysis Completed - ALL SAEK Analysis Complete - Internal	111	30	574	41
Total SAEK Analysis Completed - ALL SAEK Analysis Complete - Internal SAEK Analysis Complete - Outsource	111 1,331*	30 0*	574 882	41 31
Total SAEK Analysis Completed - ALL SAEK Analysis Complete - Internal SAEK Analysis Complete - Outsource SAEK Unsuitable for Testing (Cat 4, Suspect Kit, Etc.)	111 1,331*	30 0*	574 882	41 31
Total SAEK Analysis Completed - ALL SAEK Analysis Complete - Internal SAEK Analysis Complete - Outsource SAEK Unsuitable for Testing (Cat 4, Suspect Kit, Etc.) SAEK TESTING RESULTS DNA Profiles Uploaded to CODIS	111 1,331* 217 753	30 0* 1 35	574 882 204 844	41 31 12 36
Total SAEK Analysis Completed - ALL SAEK Analysis Complete - Internal SAEK Analysis Complete - Outsource SAEK Unsuitable for Testing (Cat 4, Suspect Kit, Etc.) SAEK TESTING RESULTS DNA Profiles Uploaded to CODIS Total CODIS Hits	111 1,331* 217 753 640	30 0* 1 35 12	574 882 204 844 273	41 31 12 36 3
Total SAEK Analysis Completed - ALL SAEK Analysis Complete - Internal SAEK Analysis Complete - Outsource SAEK Unsuitable for Testing (Cat 4, Suspect Kit, Etc.) SAEK TESTING RESULTS DNA Profiles Uploaded to CODIS	111 1,331* 217 753	30 0* 1 35	574 882 204 844	41 31 12 36

Notes:

Shaded areas were not tabulated, as data was not available from previous year.

* SAEK in 2011were tabulated as complete, based on a sub-contractor analysis report.

Los Angeles Police Department

Sexual Assault Evidence Kit (SAEK) Progress Report: October 31, 2012

Category	2011 YTD	2011 October	2012 YTD	2012 October
SAEK RECEIVED	NT/ A	200	NT/A	~==
Total SAEK, Analysis In-Process or Pending a	N/A	390	N/A	255
Request for Serology/DNA Analysis (RSDA) Total SAEK, Booked by LAPD	1102	96	1103	117
Total SAEK, Booken by LATD	1102	20	1105	11/
PENDING ANALYSIS REQUEST				
Total SAEK-RSDA Pending			15	15
Total SAEK-RSDA Pending, ≥ 30 Days from Booking			38	2
	in and the second se			
ANALYSIS IN-PROCES Total SAEK-Analysis Pending Completion – ALL	S States and states and st		N/A	240
Analysis Pending Completion – Internal			N/A	196
Analysis Pending Completion – Outsource	N/A	47	N/A	44
			<u></u>	
Internal Analysis Initiated – Internal			1,163	104
Analysis Contracted Out – Outsource	798	47	631	2
Total No. of Days SAEK in Analysis since Request for S	Serology/D	NA Analys	is (RSDA)	
Total Backlog: ≥ 90 Days			N/A	38**
\geq 120 Days			N/A	13**
≥ 150 Days			N/A	0
≥180 Days			N/A	0
ANALYSIS COMPLETE				
Total SAEK Analysis Completed - ALL	1,412*	104*	1,380	84
SAEK Analysis Complete - Internal	81	27	531	61
SAEK Analysis Complete - Outsource	1,331*	77*	849	23
SAEK Unsuitable for Testing (Cat 4, Suspect Kit, Etc.)	216	7	192	14
SAEK TESTING RESULTS				
DNA Profiles Uploaded to CODIS	718	35	808	31
Tetel CODIS US	(20	17	2((+++	
Total CODIS Hits CODIS Lite - Cose to Offender	<u>628</u>	17	<u>266***</u> 255***	6
CODIS Hits – Case to Offender	618	17 0		2
CODIS Hits – Case To Case	10	U	14	4

Notes:

Shaded areas were not tabulated, as data was not available from previous year.

* SAEK in 2011were tabulated as complete, based on a sub-contractor analysis report.

** Includes 2 retest sexual assault kits which are \geq 120 days.

***Numbers corrected for under-reporting in previous months.

2011 YTD totals reconciled with RHD records.