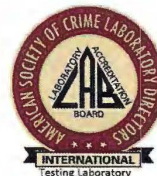




SAN DIEGO POLICE
FORENSIC SCIENCE SECTION

QUALITY INCIDENT REPORT



UNIT	SUBJECT	DATE	INCLUDED IN CASE
Forensic Biology	Property Room Staff DNA Contamination on 14038506	3/6/15	Y
Narrative: A major DNA profile from Property Room staff employee Lloyd was found on swabs from a bicycle (10409132). A chain of custody report shows that Lloyd did not handle the item during intake or on any release. The contamination did affect the interpretation of the case.			
Nonconformance: N/A			
Root Cause: Unknown for certain but the bike was near a staging area for bike sales. It is possible with several bike sales that have occurred that Lloyd came in contact with this bike during the staging process. His note of explanation is attached.			
Policy Revision <input type="checkbox"/> Procedure Change <input type="checkbox"/> Administrative Issue <input type="checkbox"/> Technical Error <input type="checkbox"/> Analyst Error <input type="checkbox"/> N/A <input checked="" type="checkbox"/>			
Actions Taken: Documentation of contamination. Discussion with the staff employee.			
Follow Up:			Date:
Quality Manager <i>John M. Smith</i>		Crime Laboratory Manager <i>[Signature]</i>	
Date Completed: 3/12/15		Unit Supervisor: <i>[Signature]</i>	
Unit Supervisor: <i>B. Harris</i>		Add'l: <i>Manjeth Jeyanathan</i>	
Add'l: <i>[Signature]</i>		Add'l:	



SAN DIEGO POLICE
FORENSIC SCIENCE SECTION

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Unit Supervisor: <i>B. Harris</i>		Add'l <i>Manjeth Jeyanathan</i>	
Add'l <i>Shirley</i>		Add'l	

SAN DIEGO POLICE DEPARTMENT - FORENSIC BIOLOGY UNIT
STAFF DATABASE MATCH

CASE # 14-038506 CHARGE(S) 211 PC
PROPERTY TAG # or INCIDENT # 14090039049 ITEM # or Barcode 10415185

DESCRIPTION OF ITEM Two swabs from the seat of a bicycle (10409132)

NAME OF STAFF ASSOCIATED W/ EVIDENCE 94-Robert Lloyd (Bob) Unit Property Room

LEVEL OF CONTRIBUTION OF INDIVIDUAL

☐ Single Source DNA Profile

☐ Predominant DNA Profile

☒ DNA Contributor to a Mixture

☒ Major DNA Contributor to a Mixture (if applicable)

☐ Minor DNA Contributor to a Mixture

☐ Low level Contributor of DNA

ADDITIONAL COMMENTS

ANALYST M. Sciarretta

☒ Interpretation of sample affected by presence of staff member

DATE 2/23/2015

Note: Please attach a copy of the Local Match Detail Report, a copy of the page of notes detailing the examination of the item(s) in question, the electropherogram, and/or any other pertinent documentation.

DNA Technical Manager [Signature] Date: 03-02-2015
Supervising Criminalist [Signature] Date: 3/6/15
Quality Assurance Manager [Signature] Date: 3/6/18
LAMBERT 005148

EXHIBIT 78 - 003

SAN DIEGO POLICE DEPARTMENT CHAIN OF CUSTODY

INCIDENT #: 14090039049	ITEM #: 1	CASE #: 14038506
RECOVERED BY: NAGY, CHARLES - 5122	RECOVERY DATE: 09/20/2014	
RECOVERY ADDRESS: 2815 Alta View dr		
RECOVERY LOCATION: street		
TRANSPORTED BY: - TRANSPORT DATE:		



10409132

BICYCLE
Mens/21 Speed/26"

Date/Time	Logged in User	Item moved to this Location
9/20/2014 6:16:20PM	CHARLES NAGY	Collected Property
9/22/2014 10:02:40AM	Vasquez, Paul	RECEIVED SOUTHEASTERN BIN
9/22/2014 10:02:41AM	Vasquez, Paul	Processed by
9/22/2014 10:02:41AM	Vasquez, Paul	Southeastern 3 day hold
9/25/2014 6:59:40AM	Noa, Cecilia	SE Transport to HQ
9/25/2014 1:11:34PM	Noa, Cecilia	BR-048
9/25/2014 2:41:24PM	Sholan, Mark	CHECKED OUT TO H.
PRINTS -		 Heidi Hebert 8926
9/26/2014 1:52:53PM	Squire, Ann	RECEIVED HEADQUA
Returned to Property Room -		 Heibert #8926
9/26/2014 2:13:00PM	Squire, Ann	BR-091

End Chain of Custody for Item with barcode #: **10409132** related to Case # **14038506**

NOTES:

This item was processed for latent print evidence and possible DNA evidence.

No latent prints developed.

Swabs were collected. Please see 10415185 and 10415190.

HAH 8926 10.08.2014

Simms, John

From: Lloyd, Robert
Sent: Tuesday, March 10, 2015 6:57 AM
To: Simms, John
Subject: RE: contamination affecting a case

Hi John,

I have no specific recollection regarding the bike on barcode 10409132. Looking at the audit trail I don't believe I had any contact with this item during any of the transfers that occurred.

In looking at the bin location I noticed that BR-91 is located directly adjacent to the isle we use to stage bikes going to auction. There have been several auction pickups since 09/26/14 when the bike was placed in BR-91. The bike area has been very cramped these past few months and when full the auction row is specifically hard to get around in. It is most likely I came into contact with the bike on barcode 10409132 when loading bikes for auction.

Bob Lloyd

Property & Evidence Room Supervisor
SDPD Property Room
619-531-2808
Hrs. 0630 - 1600
(36/44 Off Nonpayday Friday)
MS - 729

From: Simms, John
Sent: Friday, March 06, 2015 1:50 PM
To: Lloyd, Robert
Cc: Harris, Beverly
Subject: contamination affecting a case

Hi Bob, we have contamination from you as a major contributor on a bicycle....specifically on swabs from the bicycle seat.

The barcode item is 10409132. Per the chain of custody, you did not have anything to do directly with the bicycle. But is there a chance that you handled the bicycle once it was checked in?

Just trying to find an explanation.

We will be doing a QIR and sending it Beverly for signatures.

If you can let me know what you recollect on this I would appreciate it.

John ☺