

# Oahu Civilian E9-1-1

## Status Report

*May 1, 2017 – May 31, 2017*

# Oahu Civilian E9-1-1 Status Report

May 1, 2017 - May 31, 2017

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## 1. PSAP OPERATIONS

### 9-1-1 CALL VOLUME CIVILIAN PSAPS – MAY 2017

(Source: West Safety Services Viper system)

(\* Totals are based on calls to Primary PSAP.

9-1-1 Primary PSAP Call Volume																	
Honolulu City & County PSAPs		Wireline		Wireless				VOIP		Calls With No ALI		Admin Calls		Abandoned Calls		Other Calls	
2017	Total 9-1-1 Calls Processed	No. of Wireline Calls	% of Total Calls	No. of Wireless Calls	% of Total Calls	% of Wireless WPH1 Calls	% of Wireless WPH2 Calls	No. of VoIP Calls	% of Total Calls	No. of Calls with No ALI	% of Total Calls	No. of Admin Calls	% of Total Calls	No. of 9-1-1 Abandoned	% of Total Calls	No. of Other Calls	% of Total Calls
May	87,640	18,869	21.53%	65,406	74.63%	47.39%	27.24%	3,330	3.80%	35	0.04%	1,913	2.18%	12,191	13.91%	716	0.82%

### 9-1-1 CALL VOLUME CIVILIAN PSAPS – CALENDAR YEAR 2017

9-1-1 Primary PSAP Call Volume																	
Honolulu City & County PSAPs		Wireline		Wireless				VOIP Calls		Calls with No ALI		Admin Calls		Abandoned Calls		Other Calls	
2017	Total 9-1-1 Calls Processed	No. of Wireline Calls	% of Total Calls	No. of Wireless Calls	% of Total Calls	% of Wireless WPH1 Calls	% of Wireless WPH2 Calls	No. of VoIP Calls	% of Total Calls	No. of Calls with No ALI	% of Total Calls	No. of Admin Calls	% of Total Calls	No. of 9-1-1 Abandoned	% of Total Calls	No. of Total Call Received	% of Total Calls
JAN	86,983	18,605	21.39%	64,872	74.58%	52.63%	21.95%	3,471	3.99%	35	0.04%	2,304	2.65%	12,546	14.42%	660	0.76%
FEB	76,289	16,845	22.08%	56,461	74.01%	51.74%	22.27%	2,952	3.87%	31	0.04%	1,960	2.57%	10,210	13.38%	556	0.73%
MAR	84,599	27,766	32.82%	53,847	63.65%	43.49%	20.16%	2,961	3.50%	25	0.03%	1,873	2.21%	11,245	13.29%	611	0.72%
APR	81,212	18,045	22.22%	59,951	73.82%	47.58%	26.24%	3,192	3.93%	24	0.03%	1,960	2.41%	11,213	13.81%	670	0.83%
MAY	87,640	18,869	21.53%	65,406	74.63%	47.39%	27.24%	3,330	3.80%	35	0.04%	1,913	2.18%	12,191	13.91%	716	0.82%
JUNE																	
JULY																	
AUG																	
SEPT																	
OCT																	
NOV																	
DEC																	
YTD	416,723	100,130		300,537				15,906		150		10,010		57,405		3,213	
MON AVG	83,345	20,026	24.01%	60,107	72.14%	48.57%	23.57%	3,181	3.82%	30	0.04%	2,002	2.40%	11,481	13.76%	643	0.77%

NOTE:

- 911 Calls with No Ali for May 2017 = 0.43% - Statewide average for 2016 = 0.15%
- Total call volumes does not include Administrative Calls. Administrative calls = Calls originating on Administrative lines that required 911 service.
- Abandoned Calls represent the number of incoming 9-1-1 calls for which the caller had hung up before a call-taker answered. Dropped Calls are hang ups after transfers.
- Abandoned Calls are **not** included in the Wireline and Wireless total counts respectively.
- All VoIP (Voice over Internet Protocol) types of 911 calls are combined in the Call Volume statistic.

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## 9-1-1 CALL VOLUME BY AGENCY – MAY 2017

2017	9-1-1 Call Volume by Agency									
	Honolulu Police Department						Honolulu Fire Department			
	No. of Total Calls Received	% of Total Calls	Number of Emergency Calls	Number of Non Emergency Calls	Number of Admin Calls	Number of Dropped Calls	No. of Total Calls Received	% of Total Calls	Number of Admin Calls	Number of Dropped Calls
May	75,477	86.12%	19,430	42,854	1,002	12,191	2,914	3.32%	129	41

2017	9-1-1 Call Volume by Agency							
	Emergency Medical Services				Ocean Safety			
	Number of Total Calls Received	% of Total Calls	Number of Admin Calls	Number of Dropped Calls	Number of Total Calls Received	% of Total Calls	Number of Admin Calls	Number of Dropped Calls
May	8,491	9.69%	742	112	42	0.05%	40	7

## 9-1-1 CALL VOLUME BY AGENCY – CALENDAR YEAR 2017

2017	9-1-1 Call Volume by Agency																	
	Honolulu Police Department						Honolulu Fire Department				Emergency Medical Services				Ocean Safety			
	Number of Total Calls Received	% of Total Calls	No. of Emergency Calls	No. of Non Emergency Calls	No. of Admin Calls	No. of Dropped Calls	No. of Total Calls Received	% of Total Calls	No. of Admin Calls	No. of Dropped Calls	No. of Total Calls Received	% of Total Calls	No. of Admin Calls	No. of Dropped Calls	No. of Total Calls Received	% of Total Calls	No. of Admin Calls	No. of Dropped Calls
JAN	74,743	85.93%	18,134	42,544	1,519	12,546	3,108	3.57%	82	87	8,421	9.68%	653	170	51	0.06%	50	8
FEB	64,949	85.14%	16,171	37,608	960	10,210	2,745	3.60%	168	0	7,983	10.46%	778	151	56	0.07%	54	35
MAR	72,928	86.20%	19,456	41,420	807	11,245	2,300	2.72%	148	29	8,708	10.29%	867	129	52	0.06%	51	9
APR	69,817	85.97%	17,926	39,741	937	11,213	2,402	2.96%	159	72	8,289	10.21%	830	113	34	0.04%	34	13
MAY	75,477	86.12%	19,430	42,854	1,002	12,191	2,914	3.32%	129	41	8,491	9.69%	742	112	42	0.05%	40	7
JUNE																		
JULY																		
AUG																		
SEPT																		
OCT																		
NOV																		
DEC																		
YTD	357,914		91,117	204,167	5,225	57,405	13,469		686	229	41,892		3,870	675	235		229	72
MON AVG	71,583	85.87%	18,223	40,833	1,045	11,481	2,694	3.23%	137	46	8,378	10.07%	774	135	47	0.06%	46	14

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## 9-1-1 CALL VOLUME MILITARY PSAP – MAY 2017

9-1-1 Call Volume																	
OAHU MILITARY		Wireline		Wireless				VOIP		Calls With No ALI		Admin Calls		Abandoned Calls		Other Calls	
2017	Total 9-1-1 Calls Processed	No. of Wireline Calls	% of Total Calls	No. of Wireless Calls	% of Total Calls	% of Wireless WPH1 Calls	% of Wireless WPH2 Calls	No. of VoIP Calls	% of Total Calls	No. of Calls with No ALI	% of Total Calls	No. of Admin Calls	% of Total Calls	No. of 9-1-1 Abandoned	% of Total Calls	Other	% of Total Calls
MAY	2,391	297	12.42%	1,866	78.04%	46.73%	53.27%	49	2.05%	0	0.00%	0	0.00%	179	7.49%	0	0.00%

\*911 Calls with No Ali for May 2017 = 0.00% - Statewide average for 2016 = 0.15%

## 9-1-1 CALL VOLUME MILITARY PSAP – CALENDAR YEAR 2017

9-1-1 Call Volume																	
OAHU MILITARY		Wireline		Wireless				VOIP		Calls with No ALI		Admin Calls		Abandoned Calls		Other Calls	
2017	Total 9-1-1 Calls Processed	No. of Wireline Calls	% of Total Calls	No. of Wireless Calls	% of Total Calls	% of Wireless WPH1 Calls	% of Wireless WPH2 Calls	No. of VoIP Calls	% of Total Calls	No. of Calls with No ALI	% of Total Calls	No. of Admin Calls	% of Total Calls	No. of 9-1-1 Abandoned	% of Total Calls	Other	% of Total Calls
JAN	2,243	300	13.37%	1,690	75.35%	58.70%	41.30%	75	3.34%	0	0.00%	0	0.00%	178	7.94%	0	0.00%
FEB	1,910	273	14.29%	1,467	76.81%	57.46%	42.54%	50	2.62%	0	0.00%	0	0.00%	120	6.28%	0	0.00%
MAR	2,381	287	12.05%	1,840	77.28%	55.65%	44.35%	78	3.28%	0	0.00%	0	0.00%	176	7.39%	0	0.00%
APR	2,339	291	12.44%	1,839	78.62%	48.07%	51.93%	64	2.74%	0	0.00%	0	0.00%	145	6.20%	0	0.00%
MAY	2,391	297	12.42%	1,866	78.04%	46.73%	53.27%	49	2.05%	0	0.00%	0	0.00%	179	7.49%	0	0.00%
JUNE																	
JULY																	
AUG																	
SEPT																	
OCT																	
NOV																	
DEC																	
YTD	11,264	1,448		8,702				316		0		0		798		0	
MON AVG	2,253	290	12.92%	1,740	77.22%	53.32%	46.68%	63	2.80%	0	0.00%	0	0.00%	160	7.06%	0	0.00%

### PSAP OPERATION NOTES:

- Total call volumes does not include Administrative Calls. Administrative calls = Calls originating on Administrative lines that required 911 service.
- Abandoned Calls represent the number of incoming 9-1-1 calls for which the caller had hung up before a call-taker answered. Dropped Calls are hang ups after transfers.
- Abandoned Calls are included in the Wireline and Wireless total counts respectively.
- All VoIP (Voice over Internet Protocol) types of 911 calls are combined in the Call Volume statistic.

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FOR YOUR INFORMATION

FYI ..... For Your Information				
PSAP Operations				
Statewide 911 Call Volumes for 2016 & 2015 compare				
PSAP	2016		2015	
Oahu Civilian	1,009,059	71.93%	1,019,402	70.94%
Hawaii County	205,412	14.64%	217,768	15.15%
Maui County	137,333	9.80%	142,952	9.95%
Kauai County	50,955	3.63%	56,874	3.96%
Total	1,402,759	100.00%	1,436,997	100.00%
*Statewide average does not include Military 911 calls.				



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### TEXT TO 911 OAHU CIVILIAN PSAPS – CURRENT MONTH – MAY 2017

**NOTE:**

- Although there is a “Text to 911” plot on the MapFlex, the location of the plot is not reliable. Text to 911 Dispatchers should use their skills to ascertain the exact location of the emergency response.

TEXT TO 911 Oahu Civilian PSAPs 2017						
Month	Total	HPD	HFD	EMS	OS	911 (handled)
January	188	175	2	0	0	11
February	146	141	2	0	0	3
March	166	147	2	0	0	17
April	182	165	2	7	0	8
May	155	139	3	0	0	13
June						
July						
August						
September						
October						
November						
December						
YTD	837	767	11	7	0	52
Monthly Avg.	167.4	153.4	2.2	1.4	0.0	10.4

**NOTE:**

The 9-1-1 handled texts were incidents in which the Division conducted testing or the texter texted 911 in error.

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TEXT TO 911 OAHU MILITARY PSAP – CURRENT MONTH – MAY 2017

TEXT TO 911 Pearl Harbor RDC 2017	
Month	Total received
January	6
February	18
March	9
April	13
May	7
June	
July	
August	
September	
October	
November	
December	
YTD	53
Monthly Avg.	10.6

**NOTE:**

- Although there is a “Text to 911” plot on the MapFlex, the location of the plot is not reliable. Text to 911 Dispatchers should use their skills to ascertain the exact location of the emergency response.

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### 911 WIRELESS OAHU CIVILIAN PSAP TESTING – MAY 2017

OAHU CIVILIAN - MAY 2017						
Date	WSP	Sites Tested	Sectors Tested	Tested By:	Test Pass/Fail	Comments:
5/5/2017	Verizon	1	3	Oahu PSAP	Pass	
5/8/2017	AT&T	1	8	Oahu PSAP	Pass	

#### NOTES:

- There were two (2) scheduled Wireless 911 Test for the Oahu Civilian PSAP in May, 2017.

### 911 WIRELESS OAHU MILITARY PSAP TESTING – MAY 2017

OAHU MILITARY - MAY 2017						
Date	WSP	Sites Tested	Sectors Tested	Tested By:	Test Pass/Fail	Comments:
5/8/2017	AT&T	1	4	RDC	Pass	

#### NOTES:

- There was one (1) scheduled Wireless 911 Test for the Oahu Military PSAP in May, 2017.

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### 2. MSAG (MASTER STREET ADDRESS GUIDE)

#### OAHU CIVILIAN MSAG TRANSACTIONS CURRENT MONTH/YEAR – MAY 2017

OAHU CIVILIAN	9-1-1 TRANSACTIONS								
	Total	MSAG	ALI Submitted			Open ALI Discrepancy Records			Customer Addresses Affected
2017		MSAG (A)	TN CR (B)	ALI DR (C)	VoIP (D)	TNCR	ALI DR	VoIP DR	
JANUARY	30	28	2	0	0	80	0	1	1,283
FEBRUARY	6	5	0	1	0	80	0	1	80
MARCH	7	5	1	1	0	79	0	1	20
APRIL	18	15	2	1	0	78	0	1	446
MAY	51	20	31	0	0	42	0	1	1,825
JUNE									
JULY									
AUGUST									
SEPTEMBER									
OCTOBER									
NOVEMBER									
DECEMBER									
<b>TOTAL YTD</b>	<b>112</b>	<b>73</b>	<b>36</b>	<b>3</b>	<b>0</b>				<b>3,654</b>
<b>AVG PER MONTH</b>	<b>22</b>	<b>15</b>	<b>7</b>	<b>1</b>	<b>0</b>				<b>731</b>

#### Definitions

- (A) **Master Street Address Guide** - Represents corrections made to street records including, street names, address ranges, MSAG Communities and ESNs.
- (B) **Telephone Number Change Request** - Represents address corrections on a specific TN or group of TNs. These "invalid" TNs usually have an associated ESN 199 attached to them which indicates the need for validation.
- (C) **Automatic Location Information Discrepancy Record** - Represents an address discrepancy discovered during a live 9-1-1 call, from a landline. These record corrections are treated with a higher priority and should be processed within 48 hours as a general guideline.
- (D) **Voice over Internet Protocol Discrepancy Record** - Represents an address discrepancy discovered during a live 9-1-1 call, from a VoIP phone. These record corrections are treated with a higher priority and should be processed within 72 hours as a general guideline per Time Warner Operations Center. MSR tracking effective April 2014.

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### OAHU CIVILIAN MSAG CURRENT MONTH NOTES:

A total of fifty-one (51) MSAG transactions were processed in 9-1-1 Net during the current reporting month. Twenty (20) requests were processed relating to the MSAG database which include: changes to high – low street ranges, combining street records, deletion of invalid records, splitting street records to align with Police, Fire, EMS and Military response areas, and inserting new MSAG records.

There were **1,825** customer ANI/ALI (telephone/address) records updated as a direct result.

### OAHU CIVILIAN TELEPHONE RECORD (ALI) TRANSACTIONS CURRENT MONTH NOTES:

Thirty-one (31) Telephone Number Change Requests (TN CR) transactions were processed in 9-1-1 Net with valid MSAG addresses, as a result of the ESN 199 clean-up effort. ESN 199 TN CRs must be validated against HT records and approved by the end user Hawaiian Telcom customer before updating the ALI record.

### OAHU CIVILIAN OPEN TELEPHONE RECORD (ALI) DISCREPANCY STATUS:

- **There are 42 Open TN CR Transactions as of May 31, 2017**
- **Refer to chart in the next section “TNCR Current Status”**

The 42 Open TN CR transactions are a direct result of the ESN 199 clean-up and are awaiting approval from Hawaiian Telcom, Inc. Akimeka continues to monitor and track the progress of the Referred records. Once a telephone number is submitted to West for correction, it must be verified against HT records and/or approved by the customer. West's internal process requires calling each telephone customer individually for approval to update an address in the 9-1-1 database.

- **There are no Open ALI-DRs as of May 31, 2017**
- **There is one (1) Open VoIP DRs as of May 31, 2017**
- The VoIP DR was the result of 9-1-1 call from a shelter in Waianae. Honolulu EMS submitted the requests to Akimeka to verify the customer information as the caller ALI was invalid. Akimeka submitted the VoIP DR to the proper telco's via email and are awaiting confirmation that the addresses have been updated.

TNCR (TELEPHONE NUMBER CHANGE REQUEST) CURRENT STATUS – MAY, 2017

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**NOTE:**

- 9-1-1 NET is a secure web-based application that provides access to request changes to the MSAG, ALI, TN, and ESN/ELT data supported and maintained by West Safety Services for the Telephone Company (TelCo).
- TNCRs are not requests to change Telephone Numbers (TNs); however, it is a corrective process within 9-1-1 NET to modify location information associated with an Automatic Location Identification (ALI) record to a valid MSAG address for 9-1-1 purposes.

<b>PSAP 9-1-1 Telephone Number Location Change Request (Telephone Number Change Request (TNCR) Status)</b>				
<b>PSAP</b>	<b>TOTAL TNCR RECORDS SUBMITTED BY AKIMEKA</b>	<b>OPENED TNCRS PENDING FURTHER ACTION BY WEST SAFETY SERVICES (INTRADO)</b>	<b>OPENED TNCRS REFERRED TO TELCO BY WEST SAFETY SERVICES (INTRADO)</b>	<b>TOTAL UNOPENED TNCR RECORDS</b>
<b>OAHU CIVILIAN</b>	<b>42</b>	<b>0</b>	<b>36</b>	<b>6</b>

<b>STATUS</b>
<b>TOTAL TNCRS SUBMITTED</b> - The total number of TNCR requests for modification that have been submitted in 9-1-1
<b>PENDING STATUS</b> - TNCRs assigned this status are requests which have been reviewed by the 9-1-1 Database Service Provider Data Analyst, and are pending investigation whether the request is valid or invalid, and/or whether the request requires additional information to validate.
<b>REFERRED STATUS</b> - TNCRs assigned this status are requests which have been reviewed by the 9-1-1 Database Service Provider Data Analyst, and the request requires additional information to validate. The West Safety Services Data Analysts assigns this status to a TNCR and the request is referred to the telephone service providers for further research.
<b>TOTAL UNOPENED TNCR RECORDS STATUS</b> - The request is submitted by Akimeka on behalf the PSAP; however, processing by the 9-1-1 Database Service Provider Data Analyst has not begun.

OAHU MILITARY MSAG TRANSACTIONS CURRENT MONTH/YEAR – MAY 2017

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OAHU MILITARY		9-1-1NET REQUESTS									
		MSAG TRANSACTIONS							ALI TRANSACTIONS		
2017	TOTAL	Total	Change	Combined	Delete	Insert	Split	Customer Addresses Affected	Address Change Request (TN CR) Processed (a)	ALI Discrepancy (ALI-DR) Processed (b)	VoIP Discrepancy Processed (c)
May	257	240	190	24	21	4	1	307	17	0	0

**NOTE:**

- Akimeka received authorization to begin MSAG transactions on behalf of the RDC on January 25, 2017.

OAHU MILITARY		9-1-1NET REQUESTS									
		MSAG TRANSACTIONS							ALI TRANSACTIONS		
2017	TOTAL	Total	Change	Combined	Delete	Insert	Split	Customer Addresses Affected	Address Change Request (TN CR) Processed (a)	ALI Discrepancy (ALI-DR) Processed (b)	VoIP Discrepancy Processed (c)
January	50	50	4	25	21	0	0	24	0	0	0
February	156	156	17	122	17	0	0	1,047	0	0	0
March	365	365	59	286	18	1	1	120	0	0	0
April	234	231	41	182	7	1	0	22,517	0	3	0
May	257	240	190	24	21	4	1	307	17	0	0
June											
July											
August											
September											
October											
November											
December											
<b>TOTAL YTD</b>	<b>1,062</b>	<b>1,042</b>	<b>311</b>	<b>639</b>	<b>84</b>	<b>6</b>	<b>2</b>	<b>24,015</b>	<b>17</b>	<b>3</b>	<b>0</b>
<b>AVG PER MO</b>	<b>212</b>	<b>208</b>	<b>62</b>	<b>128</b>	<b>17</b>	<b>1</b>	<b>0</b>	<b>4,803</b>	<b>3</b>	<b>1</b>	<b>0</b>

<b>Definitions:</b>	(a)	Represents address corrections on a specific TN or group of TNs.
	(b)	Represents ALI Discrepancies discovered during a 9-1-1 call. These record corrections are treated with a higher urgency.
	(c)	Represents ALI Discrepancies discovered during a 9-1-1 call from a VoIP telephone. These record corrections are treated with a higher urgency.

**OAHU MILITARY MSAG CURRENT MONTH NOTES:**

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A total of 257 MSAG transactions were processed in 9-1-1 Net during the current reporting month. 240 requests were processed relating to the MSAG database which include: changes to high – low street ranges, combining street records, deletion of invalid records, splitting street records to align with Police, Fire, EMS and Military response areas, and inserting new MSAG records.

There were **307** customer ANI/ALI (telephone/address) records updated as a direct result.

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### TELEPHONE RECORD (ALI) TRANSACTIONS CURRENT MONTH NOTES:

Seventeen (**17**) Telephone Number Change Requests (TN CR) transactions were processed in 9-1-1 Net with valid MSAG addresses, as a result of the ESN 169 clean-up effort. ESN 169 TN CRs must be validated against HT records and approved by the end user Hawaiian Telcom customer before updating the ALI record.



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**PHASE I RDC MSAG Correction of OMILFK Records**

**DELETION OF MSAG RECORDS CONTAINING ZERO (0) TELEPHONE NUMBERS.**

- A total of 35 records containing zero (0) TNs were deleted from the OMILFK database.
- This is a preventive measure to restrict Telco's from inserting unverified TN's into the 911 Net database.
- As of May 2017, there are 61 MSAG records containing 10,515 TN's with invalid MSAG addresses.

**PHASE II RDC MSAG Preparation**

Community	Street Name (A)	Combined (B)	Total TN's (C)	Status	Date
MCBH	16	72	346	Completed	2/16/2017
Camp Smith	0	1	80	Completed	2/16/2017
Puuloa	0	0	0	Completed	2/17/2017
Bellows	0	12	20	Completed	2/20/2017
Kahuku RNG	0	0	0	Completed	2/21/2017
Makua	0	0	0	Completed	2/21/2017
Helemano	1	11	98	Completed	2/23/2017
NCTAMS PAC	1	3	1044	Completed	2/27/2017
Lualualei	0	73	2	Completed	3/2/2017

Definitions
(A) Changed the Street Name Suffixes to meet USPS Pub 28 standards.
(B) Two or more MSAG records combined into one valid record.
(C) Total number of Community Telephone ALI Records within 911Net.

**Note: MSAG transactions currently being performed does not affect TN counts in 911 Net.**

**PHASE II RDC MSAG Preparation continued**

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PHASE II RDC MSAG Preparation					
Community	Street Name (A)	Combined (B)	Total TN's (C)	Status	Date
Manana	2	9	13	Completed	3/15/2017
Schofield	40	137	24,204	Completed	3/21/2017
Red Hill	1	28	29	Completed	3/22/2017
Makalapa	0	10	56	Completed	3/22/2017
Tripler	2	11	135	Completed	3/31/2017
Ft Shafter	9	62	150	Completed	4/6/2017
Pearl HBR	27	59	408	Completed	4/11/2017
Hickam	37	82	6,329	Completed	4/24/2017
Ft Derussy	0	2	95	Completed	4/24/2017
Ford ISL	162	37	15,535	Completed	5/5/2017
AMR	144	20	209	Completed	5/26/2017
*Makua RNG					
*Shafter Fl					
*Waipio Pt					
*JBPHH (Pearl/Hickam)					
*West Loch					
*White Plains					

\*Community name change project to begin mid 2017

### PHASE III RDC GIS Address Points

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**NOTE:**

The Phase III effort is taking place in conjunction with the Phase II effort in the MSAG. The Phase III project includes the collection and creation of new Address Points in the GIS to be used as a critical source of information in the Street Centerline correction and synchronization process with the MSAG data. Furthermore, the Address Points serve as a vital piece of information in the identification of the 9-1-1 caller's location and synchronization with the ALI database. Much of this Phase III effort is dependent on the availability of information.

<b>PHASE III RDC GIS Address Points</b>			
<b>Community</b>	<b>Address Points Added to Community</b>	<b>Status</b>	<b>Date</b>
MCBH	2,926	In Progress	5/10/2017
Camp Smith			
Puuloa			
Bellows			
Kahuku RNG			
Makua			
Helemano			
NCTAMS PAC			
Lualualei			
Schofield			
Manana	173	In Progress	5/24/2017
Red Hill			
AMR	1,425	Completed	4/26/2017
Makalapa			
Tripler	34	In Progress	3/30/2017
Pearl HBR	1	In Progress	4/11/2017
Hickam	28	In Progress	5/24/2017
Ft Shafter	319	In Progress	5/2/2017
Ft Derussy			
Fold ISL			
*Makua RNG			
*Shafter FI			
*Waipio Pt			
*JBPHH (Pearl/Hickam)			
*West Loch			
*White Plains			
<b>Total</b>	<b>4,906</b>		

**PHASE IV RDC GIS/MSAG Community Synchronization**

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Specific Project Plan – TBA

**PHASE V RDC ESN/ELT**

Specific Project Plan – TBA

**PHASE VI Total Oahu Database Synchronization**

Specific Project Plan – TBA

CHARTER COMMUNICATIONS (TIME WARNER) VOIP DATABASE TNCR

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Akimeka received Automatic Location Identification (ALI) records from Charter Communications (formally known as Time Warner) which is the predominant Voice over Internet Protocol (VoIP) provider in the State of Hawaii. As Akimeka had access to these ALI Records, Akimeka was able to perform a three way comparison. This comparison is a validation of the ALI Record to ensure the location as provided by the VoIP provider matches the GIS Information utilized by the Public Safety Agencies within their specific County 9-1-1 Service Area. This validation reduces the potential of address or location dispute during a 9-1-1 call.

The Analysis of the database records indicated there were invalid MSAG addresses utilized by the VoIP Provider, however, the majority of these records were corrected, or sent back to Charter for further location clarifications. Akimeka was able to verify the majority of the VoIP records had a valid MSAG address assigned and matched with the GIS information. Akimeka has also initiated a correction process with Charter Communications on behalf of the PSAPs in order to perform timely corrections to the remaining VoIP 9-1-1 Records, and to ensure new VoIP customers receive valid MSAG addresses to improve their 9-1-1 location service.

<b>Charter Communications 9-1-1 Telephone Number Location Change Request (Telephone Number Change Request (TNCR) Status)</b>			
<b>PSAP</b>	<b>TOTAL RECORDS SUBMITTED BY CHARTER (A)</b>	<b>RECORDS REQUIRING FURTHER INFORMATION BY CHARTER (B)</b>	<b>RECORDS CORRECTED AND RETURNED TO CHARTER BY AKIMEKA (C)</b>
<b>HAWAII County</b>	<b>19,135</b>	<b>5</b>	<b>33</b>
<b>KAUAI County</b>	<b>7,911</b>	<b>7</b>	<b>39</b>
<b>MAUI County</b>	<b>15,629</b>	<b>0</b>	<b>7</b>
<b>OAHU Civilian</b>	<b>82,256</b>	<b>5</b>	<b>66</b>
<b>TOTAL</b>	<b>124,931</b>	<b>17</b>	<b>145</b>

<b>(A)</b>	VoIP Database records submitted by Charter to Akimeka for research and MSAG address validation.
<b>(B)</b>	Akimeka was not able to determine an MSAG valid address with the information provided. Charter is advised to contact customer and provide Akimeka with a TMK or driving directions.
<b>(C)</b>	Akimeka researched and provided Charter with an MSAG valid address.

### 3. GEOGRAPHIC INFORMATION SYSTEM (GIS) – MAY 2017

# Oahu Civilian E9-1-1 Status Report

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## MAPPING LAYERS UPDATED (PART I)

*9-1-1 GIS layers provided by Akimeka to the PSAP are designed for use on E9-1-1 systems and NG9-1-1 systems.*

OAHU CIVILIAN PSAPS & RDC			
Type of Layer	Akimeka GIS Server	Date GIS Delivered	Other/Remarks
	Date Created/Edits Performed		
<b>CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH &amp; RESPONSE (Listed Alphabetically)</b>			
Address Points		<b>05/26/17</b>	
	5/24/2017		Added eight (8) address points in Kailua.
	5/23/2017		Deleted one (1) address point (1760 Fern St) in McCully.
		<b>05/12/17</b>	
	5/10/2017		Added seven hundred twenty-two (722) address points in MCBH.
	5/9/2017		Corrected address to nineteen (19) address points in Manana.
	5/9/2017		Spatially corrected twenty-four (24) address points in Manana.
	5/9/2017		Added forty-eight (48) address points in Manana.
	5/5/2017		Added eleven (11) address points in Ewa Beach.
	5/3/2017		Added two (2) address points (911159 Kamakana St and 911160 Kamakana St) in Ewa Beach.
	5/2/2017		Added three hundred nineteen (319) address points in Ft Shafter.
	5/2/2017		Added twenty-eight (28) address points in Hickam.
	5/2/2017		Corrected ESN to one (1) address point (2161 Kalia Rd) in Waikiki.
5/1/2017		Added one hundred forty (140) address points in Red Hill.	
Airports			
Bridges			
Building Footprints			
Bus Stops			
Churches			
Coastal Names			
Coastline			
Common Places			
Correctional Facilities			
Emergency Callboxes			
Emergency Operation Centers			
Emergency Shelters			
ESZ/ESN		<b>05/26/17</b>	
	5/23/2017		Corrected boundary to two (2) ESNs (108 and 109).
Fire Beats			
Fire Districts			
Fire Response Areas			
Fire Stations			

# Oahu Civilian E9-1-1 Status Report

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MAPPING LAYERS UPDATED (PART II)

*9-1-1 GIS layers provided by Akimeka to the PSAP are designed for use on E9-1-1 systems and NG9-1-1 systems.*

OAHU CIVILIAN PSAPS & RDC			
Type of Layer	Akimeka GIS Server	Date GIS Delivered	Other/Remarks
	Date Created/Edits Performed		
<b>CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH &amp; RESPONSE (Listed Alphabetically)</b>			
Food & Beverage			
Gas Stations			
Gate Codes			
Government Buildings			
Harbors			
Helipads			
Hiking Trails			
Hospitals			
Hydrants			
Hyrdology Layers			
Incident Response Areas			
Lodging			
Major Roads			
Medic Beats			
Medic Districts			
Medic Response Areas			
Medic Stations			
Medical Facilities			
Milepost Markers			
MSAG Communities			
Net Junctions			
Ocean Rescue Boundaries			
Ocean Safety			
Parcels			
Parks			
Parks Polygon			
Points of Interest			
Police Beats		05/26/17	
	5/23/2017		Corrected boundary to two (2) police beats (662 and 758).
Police Districts			
Police Response Areas			

# Oahu Civilian E9-1-1 Status Report

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## MAPPING LAYERS UPDATED (PART III)

*9-1-1 GIS layers provided by Akimeka to the PSAP are designed for use on E9-1-1 systems and NG9-1-1 systems.*

OAHU CIVILIAN PSAPS & RDC				
Type of Layer	Akimeka GIS Server	Date GIS Delivered	Other/Remarks	
	Date Created/Edits Performed			
<b>CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH &amp; RESPONSE (Listed Alphabetically)</b>				
Police Stations				
Post Offices				
Schools				
Street Centerlines	5/31/2017		Corrected range to twelve (12) street segments in MCBH.	
	5/31/2017		Flipped eight (8) street segments in MCBH.	
	5/31/2017		Corrected street name to three (3) street segments in MCBH.	
	5/31/2017		Spatially corrected one (1) segment of Maxam St in MCBH.	
	5/31/2017		Deleted five (5) street segments in MCBH.	
	5/30/2017		Corrected street name to six (6) streets in MCBH.	
	5/30/2017		Corrected range to forty-seven (47) streets in MCBH.	
	5/30/2017		Flipped eleven (11) streets in MCBH.	
	5/30/2017		Added three (3) street segments (two segments of Honohino Ln and one of Kumuniu Ln) in MCBH.	
	5/30/2017		Split three (3) street segments (Marmande St, McClennan Dr, and S Lawrence Rd) in MCBH.	
		<b>05/26/17</b>		
	5/25/2017		Corrected range to eleven (11) streets in Kailua.	
	5/25/2017		Spatially corrected twelve (12) streets in Kailua.	
	5/25/2017		Corrected speed to twenty (20) streets in Kailua.	
	5/25/2017		Split seven (7) streets in Kailua.	
	5/25/2017		Added sixteen (16) streets in Kailua.	
	5/23/2017		Corrected range to one (1) segment of Puuluana St in Kahuku.	
	5/23/2017		Corrected ESN to thirteen (13) streets in Kapahulu.	
	5/23/2017		Corrected Police to thirteen (13) streets in Kapahulu.	
	5/23/2017		Corrected ESN to four (4) streets in Waikiki.	
	5/23/2017		Corrected Police to four (4) streets in Waikiki.	
	5/16/2017		Corrected range to six (6) street segments in MCBH.	
	5/16/2017		Flipped six (6) street segments in MCBH.	
	5/16/2017		Added four (4) streets in MCBH.	
5/16/2017		Split two (2) streets (McClennan Dr and McLennan Dr) in MCBH.		
5/15/2017		Added sixty-nine (69) streets in Kailua.		
5/15/2017		Split ten (10) streets in Kailua.		
5/15/2017		Corrected range to four (4) streets in Kailua.		
5/15/2017		Spatially corrected one (1) segment of Kaelepulu Dr in Kailua.		



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MAPPING LAYERS UPDATED (PART IV)

*9-1-1 GIS layers provided by Akimeka to the PSAP are designed for use on E9-1-1 systems and NG9-1-1 systems.*

OAHU CIVILIAN PSAPS & RDC			
Type of Layer	Akimeka GIS Server	Date GIS Delivered	Other/Remarks
	Date Created/ Edits Performed		
<b>CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH &amp; RESPONSE (Listed Alphabetically)</b>			
Street Centerlines		<b>05/12/17</b>	
	5/12/2017		Split three (3) street segments in Kailua.
	5/11/2017		Corrected speed limit to three (3) segments of Kalaniana'ole Hwy in Kailua.
	5/11/2017		Added three (3) segments of Kalaniana'ole Hwy in Kailua.
	5/11/2017		Split two (2) street segments (Kalaniana'ole Hwy and Uluhala St) in Kailua.
	5/11/2017		Spatially corrected three (3) segments of Kalaniana'ole Hwy in Kailua.
	5/10/2017		Corrected speed limit to fifteen (15) street segments in Kailua.
	5/10/2017		Split one (1) segment of H3E Fwy in Kailua.
	5/9/2017		Assigned street name to one (1) street (Marine Mart Ln) in Manana.
	5/9/2017		Assigned range to one (1) street (Marine Mart Ln) in Manana.
	5/5/2017		Corrected speed limit to twenty-four (24) street segments in Kailua.
	5/5/2017		Corrected speed limit to eight (8) street segments in Kaneohe.
	5/5/2017		Split two (2) segments of Kam Hwy in Kailua.
	5/5/2017		Split two (2) segments of Kam Hwy in Kaneohe.
	5/4/2017		Added two (2) streets (Maunawili Park Dr and St Stephens Dr) in Kailua.
	5/4/2017		Split one (1) segment of Maunawili Rd in Kailua.
5/4/2017		Spatially corrected seven (7) streets in Kapolei.	
5/4/2017		Added five (5) streets in Kapolei.	
5/1/2017		Corrected street name to one (1) street (Parks St) in MCBH.	
Subdivisions			
Tow Jurisdictions			
Tsunami Evacuation Zones			
Tsunami Heights			
Waste Water Plants			
WSP Cell Sectors		<b>05/26/17</b>	
	5/23/2017		Per Verizon CRS
		<b>05/12/17</b>	
	5/4/2017		Per Verizon CRS
WSP Cell Towers		<b>05/26/17</b>	
	5/23/2017		Per Verizon CRS
		<b>05/12/17</b>	
	5/4/2017		Per Verizon CRS

# Oahu Civilian E9-1-1 Status Report

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## GEOGRAPHIC INFORMATION SYSTEM (GIS) NARRATIVES

### GIS KEY ACTIVITIES/UPDATES

- GIS Key activities include the events such as GIS deliverables, meetings, agreements, etc.

Date	Key Activities/Updates
5/26/2017	Street Centerlines, Address Points, Fire Response Areas, Medic Response Areas, and Display Address Points to HFD, EMS, and Ocean Safety for TriTech CAD
5/26/2017	Address Points, Common Places, Street Centerlines, Police Response Areas, Fire Response Areas, Medic Response Areas, Ocean Safety Response Areas, ESN, MSAG Communities, Cell Towers, Cell Sectors to the Honolulu MapFlex system for HPD, HFD, EMS, and Ocean Safety
5/26/2017	Street Centerlines, Common Places, Police Beats, MSAG Communities to HPD for Motorola CAD
5/12/2017	Street Centerlines, Common Places, Police Beats, MSAG Communities to HPD for Motorola CAD
5/12/2017	Street Centerlines, Address Points, Fire Response Areas, Medic Response Areas, and Display Address Points to HFD, EMS, and Ocean Safety for TriTech CAD
5/12/2017	Address Points, Common Places, Street Centerlines, Police Response Areas, Fire Response Areas, Medic Response Areas, Ocean Safety Response Areas, ESN, MSAG Communities, Cell Towers, Cell Sectors to the Honolulu MapFlex system for HPD, HFD, EMS, and Ocean Safety

### MAPFLEX SYSTEM

During the month of May 2017, the MapFlex system received updates manually as a result of MapFlex having several issues pertaining to the automated upload processes.

Considering that the MapFlex initiative being provided by Hawaiian Telecom and sub-contractor, West, was implemented across the State of Hawaii, in the below narrative there is some information pertaining to all of the Hawaiian Islands. For a record of historical information regarding the MapFlex system, please see MSRs during the 2015 and 2016 years.

1. Akimeka delivered GIS data to the MapFlex system on the following dates in May 2017
  - a. **Hawaii County** – May 9<sup>th</sup>, 2017 and May 23<sup>rd</sup>, 2017
  - b. **Maui County** – May 10<sup>th</sup>, 2017 and May 24<sup>th</sup>, 2017
  - c. **Kauai County** – May 11<sup>th</sup>, 2017 and May 25<sup>th</sup>, 2017
  - d. **Honolulu** – May 12<sup>th</sup>, 2017 and May 26<sup>th</sup>, 2017

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### MAPFLEX ISSUES

Below is a detailed list of issues regarding the MapFlex systems throughout the State of Hawaii.

DATE	ISSUE	DESCRIPTION	STATUS
7/24/2016	Automatic Uploads Malfunctioning	It was identified that the Automatic uploads were creating issues within the MapFlex systems, where locators were not being published, etc. as a result of a scripting error at West. Manual uploads have been taking place of the GIS as necessary and agreed by all PSAPs.	Pending, however as of April 2017, West/HT has decided to implement a process to upload data the following week after GIS uploads (manually)
7/24/2016	Blank MapFlex Screen	The MapFlex screen went blank and there was no mapping capability, similar to what had occurred with Maui PD. Resulted from West's automatic update script. All of the PSAPs agreed to hold off on all GIS updates in MapFlex until West has resolved the issue.	Resolved (Nov 2016) There have been no reported blank screens
8/2016	Wireless Addresses	MapFlex system began displaying wireless information incorrectly. MapFlex system is doing a reverse query for additional information in the GIS and this is overriding the ALI information with the closest address in the GIS.	Partially Resolved (Nov 2016) The overriding ALI with updated Lat/Longs from the GIS is still occurring
8/2016	Text-to-911 Icons	Icons for text calls have stopped displaying. Previously when calls came in as a text call, there would be an icon displaying "TEXT" where the call was plotted.	Resolved (Nov 2016)
11/2016	Phase I Display	Wireless Phase I calls plotting at centroid of coverage area and landing in the ocean. After installation of new MapFlex version to correct other issues, the configurations for Wireless Phase I were not set up properly by West, in which the mapping did not point to the correct information in MapFlex.	Resolved (Dec 2016)
11/2016	Wireless Confidence	Sprint calls coming across with unusually high confidence. Coordination is taking place with Sprint and West. West provides the PDE services for Sprint.	Pending
1/18/2017	RDC MapFlex	During a meeting between Akimeka and RDC, it was identified that HPD GIS data was contained within the RDC MapFlex and was missing RDC's data. Due to the proprietary nature of the GIS data provided by Akimeka for the civilian PSAP's mapping systems and the confidential information contained to support HPD operations, it was concerning. Actions were taken to request West to stop this and to pull RDC's archive data. West has since replied that they never knew RDC was military and functioned separately from the civilian PSAPs. HPD, RDC, and Akimeka have taken corrective actions to construct GIS data that will be used as a baseline for the RDC and to remove sensitive information supplied for the RDC MapFlex.	Pending – Notified by West in Feb 2017 that they are still planning this with HT and should be able to move forward soon.
3/22/2017	ArcGIS Address Locator	The locators in MapFlex have a configurations which does not include ESNs. A reported issue has occurred with the Sheraton in Waikiki. The address locator does not differentiate between the Sheraton hotel and the surf break and plots on the surf break. The bigger issue is that this same issue will occur with complexes that have same primary address.	A new SP 5.4 update by West is aimed to correct this issue.

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5/17/2017	VoIP Calls Plotting Incorrectly	Recognized in late April and early May 2017, the PSAPs have been receiving several VoIP calls which are plotting in the incorrect locations. After further research it was determined that it is because MapFlex is configured to plot the received Lat/Long. The problem is that these are not always maintained properly and that ideally the system should first choose to match with the GIS data based on the provided address.	West is currently researching their configurations (May 2017)
5/17/2017	Landline Calls Producing X/Y on calls	It was determined that for normal landline calls, the X/Y coordinates are being sent. The PSAPs have asked where these are being generated and why would they be sent for landline calls.	West is looking into this (May 2017)

### STREET UTILITY CHECK

This is an ongoing project to correct the errors identified. A comparison of the raw CAD generated report from the Street Check Utility was performed between the Street Centerline GIS data on January 20, 2016 and May 12, 2017.

Street Utility Check				
	First Report 06/01/13	1/20/2017	5/12/2017	Improvements/Corrections
Total Number of GIS Records	26,602	29,947	30,445	Increased by 498 records
Errors Identified				
Zero Errors	5,112	10	167	Increased by 157 errors
Low > High Errors	3	0	0	No change
Mixed Parity Errors	1	2	2	No change
Changed Parity Errors	105	0	3	Increased by 3 errors
Address Gap Errors	2,629	1	6	Increased by 5 errors
Address Overlap Errors	423	2	2	No change
Flipped Link Errors	1,030	282	154	Decreased by 128 errors
<b>Total Errors</b>	<b>9,303</b>	<b>297</b>	<b>334</b>	Increased by 37 errors

In addition to Akimeka’s internal validation tools, Akimeka will continue to utilize the various CAD reports to further identify and correct the multitude of discrepancies in the GIS data. This is an ongoing and routine process which Akimeka has been using to improve the accuracy of the GIS data for Public Safety.

Akimeka plans to continue its work effort to complete corrections of the discrepancies identified and/or identify any valid exceptions which Akimeka will tag with the proper information so the CAD system will accept the record(s) and not jeopardize the full functionality of the CAD system from the upload to RMS. Akimeka plans to complete all Street Utility Check errors prior to the implementation of the Motorola PremierOne CAD “go live” date.

Due to the MSAG Community and Street Sweep – Phase VII project, Akimeka expects there to be fluctuation in the results of the Street Check Utility moving forward, especially with regards to Zero Errors, Flipped Link Errors, Address Gap Errors, and Address Overlap Errors. These errors are as a direct result of the spatial corrections made on the Street Centerline network, where many new ingress segments are added. The preference is that the system can generate these non-impacting and non-critical errors instead of overriding them beforehand. The errors that are identified through this process are subsequently corrected based on the results of the Street Check.

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## TRITECH CAD ADDRESS POINT PROJECT

During the month of May 2017, HFD and Akimeka worked closely to begin testing whether utilizing Address Points in their system would overall improve the 911 operation. Currently the HPD Common Place point data is loaded into the CAD system as a locatable layer and there are display Address Points used for visual only.

The purpose of this project is to test a new load of Address Points which contains the Common Place locations and also including all residential addresses which Akimeka has been correcting/adding over the previous 5 years. The new “combined” Address Points were first delivered to HFD on May 12<sup>th</sup>. Since that time, HFD and Akimeka has performed various updates to allow for them to operate best in the TriTech CAD. The most recent update included adding the apartment information into the Location Name field so that it would provide a dropdown list for the call taker to choose from.

The updates are still being tested and it is expected that there will continue to be additional iterations between HFD and Akimeka until the best possible dataset is utilized.

## HPD POLICE BEAT UPDATE PROJECT

Due to a more recent policy regarding the descriptions of the Police District boundaries, Akimeka reviewed the boundary description between Districts 6 and 7 and worked with HPD to identify a proper remediation. As a result, Akimeka corrected the Beat boundaries between 662 and 758 and provided the update in the May 26<sup>th</sup>, 2017 GIS deliverable.

This update should align the GIS boundary once again with the most recent descriptive boundaries. As additional updates are identified, HPD and Akimeka will continue to work together to ensure the boundaries in the GIS data align with the operational boundaries, supporting their 9-1-1 mission.

## SPEED LIMIT UPDATES

Beginning in April 2017, and now that the Street Centerline data has achieved not only an above 98% synchronization rating but also a high degree of accuracy in the spatial accuracy, a new project to correct speed limits has begun. The project is beginning in Waimanalo and continuing in a counter-clockwise patten around the island of Oahu. The initial focus is on Highways, Freeways, and other major roads, but also not limited to additional corrections, especially those which are immediately identified to positively impact vehicle routing, etc.

All updates are shared directly with the PSAPs and the agency most affected (positively) is HFD since they actively use vehicle routing and this will assist in better CAD unit recommendations. During each GIS deliverable, a list of updates are being provided.

1. During April 2017, Akimeka corrected seven (7) highway streets in Waimanalo
  - a. In addition, other segments of Kalaniana'ole Hwy were verified in the process throughout Waimanalo
2. During May 2017, Akimeka corrected seventy (70) highway, freeway, and other major road segments throughout Kailua and a small portion of Kaneohe.

## Oahu Civilian E9-1-1 Status Report

May 1, 2017 - May 31, 2017

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### 4. E9-1-1 OAHU CIVILIAN DATABASE SYNCHRONIZATION

**(Reference: NENA 71-501, Version 1.1 – NENA Information Document for Synchronizing Geographic Information System databases with MSAG & ALI)**

## Next Scheduled Database Synchronization Report – July 2017

AUDIT SUMMARY RESULTS – 2017 -- TBA

AUDIT SUMMARY RESULTS – JULY 1, 2017 MSAG VS. APRIL 1, 2017 MSAG -- TBA

AUDIT SUMMARY RESULTS APRIL 1, 2017 MSAG VS. JANUARY 1, 2017 MSAG CONTINUED

INVALID MSAG STREETS AND ADDRESS RANGES – ESN X99 RECORDS -- TBA

AUTOMATIC LOCATION IDENTIFICATION (ALI) DATABASE DISCREPANCIES -- TBA

## Oahu Civilian E9-1-1 Status Report

May 1, 2017 - May 31, 2017

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### 5. E9-1-1 OAHU MILITARY RDC DATABASE SYNCHRONIZATION

**(Reference: NENA 71-501, Version 1.1 – NENA Information Document for Synchronizing Geographic Information System databases with MSAG & ALI)**

## Next Scheduled Database Synchronization Report – July 2017

AUDIT SUMMARY RESULTS – 2017 -- TBA

AUDIT SUMMARY RESULTS – JULY 1, 2017 VS. APRIL 1, 2017 MSAG -- TBA

INVALID MSAG STREETS AND ADDRESS RANGES – ESN 169 RECORDS -- TBA

AUTOMATIC LOCATION IDENTIFICATION (ALI) DATABASE DISCREPANCIES -- TBA