

STATE OF HAWAII

Enhanced 911 Board Meeting
(Combined Meeting)
Kalanimoku Bldg., Room 322B
1151 Punchbowl St., Honolulu
Thursday, August 11, 2016
10:00 am - 12:00 pm

Agenda

- I. Call to Order, Public Notice, Quorum
- II. Public testimony on all agenda items
- III. Introductions
- IV. Review and Approval of Last Month's Meeting Minutes
- V. Committee Updates by Committee Chairs

a. Communications Committee – Steven Schutte

- i. 2017 Legislative Investigative Committee update – Paul Ferreira
- ii. Others.

b. Technical Committee – Thalia Burns

- i. Investigative Regulatory Committee – Davlynn Racadio
- ii. FCC update
- iii. Text-to-911 update
- iv. Others

c. Finance Committee – Kiman Wong

- i. Review of Monthly Cash Flow & Budget Financial reports
- ii. Others.

VI. PSAP Status Updates

- a. Kauai – Michael Contrades
- b. Oahu HPD – Allan Nagata
- c. Oahu HFD – Gary Lum
- d. Molokai – Dean Rickard
- e. Maui – John Jakubczak

- f. Hawaii – Paul Ferreira

VII. Executive Director's Report

- a. The ED will provide updates on the following items:
 - i.

VIII. Items for Discussion, Consideration and Action

- a. 911 Timeline update
- b. Jeffrey Riewer: Educational subcommittee (continued discussion from June meeting)
- c. Others

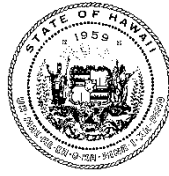
IX. Announcements

- a. Future meeting dates (10am – 12 noon).
 - i. Thursday, September 15, 2016 (Combined meeting)(date change)
 - ii. Thursday, October 13, 2016 (Combined meeting)
 - iii. Thursday, November 10, 2016 (Combined meeting)
 - iv. Thursday, December 8, 2016 (Combined meeting)

X. Executive Session: HRS 92-5(a)(4) to consult with the board's attorney on questions and issues pertaining to the board's powers, duties, privileges, immunities, and liabilities.

XI. Open Forum: Public comment on issues not on the agenda for consideration for Board agenda at the next meeting.

XII. Adjournment



STATE OF HAWAII

Enhanced 911 Board Meeting
Kalanimoku Bldg., Room 322B
1151 Punchbowl St., Honolulu
Thursday, August 11, 2016
10:00 am - 12:00 pm

Meeting Minutes

Board members present: Paul Ferreira (Chair), Roy Irei (T-Mobile), Thalia Burns (HPD), Michael Contrades (KPD), Lisa Hiraoka (Consumer Advocate Designee), John Jakubczak (MPD), Arnold Kishi (CIO Designee), Dean Rickard (MPD), Jeff Riewer (AT&T), Steven Schutte (Verizon), Kiman Wong (Charter Com), Ben Morgan (HT) and Mark Wong (DIT).

Board members absent: None

Staff members present: Stella Kam (AG), Courtney Tagupa (E911), Kerry Yoneshige (DAGS) and Kellie Rose (E911).

Guests: Clement Chan (DIT), Robert Gausepohl (KPD), Roy Halterman (WEST), Darren Horio (HiPD), Randy Macadangdang (HPD), David Miyasaki (Kauai County), Allan Nagata (HPD), Andy Nielsen (WEST), Davlynn Racadio (MPD), Marshall Kanehailua (HiPD), Lavina Taovao (KPD), Gary Lum (HFD), Tony Velasco (DIT), Tony Ramirez (Akimeka), Audrey Hidano (DAGS), Diana Chun (ESD), and Bonnie Young (MPD).

I. Call to Order, Public Notice, Quorum

- a. The meeting was called to order at 10:00am by the Board Chair.
- b. Public notice has been posted.
- c. Quorum was present for the Board meeting.

II. Public testimony on all agenda items

- a. Chair Ferreira asked if anyone who wishes to provide testimony on any agenda item to please come forward. No one came forward to testify.

III. Introductions

- a. Introductions were made by everyone present at the request of the Board Chair.

IV. Review and Approval of Last Month's Meeting Minutes

- a. The Board Chair requested a motion to approve the meeting minutes of the July 14, 2016 meeting.
- b. Mr. Roy Irei made a motion to approve the minutes of the July 14, 2016 Board meeting. The motion was seconded by Mr. Steven Schutte and was approved by voice vote by all the board members present.

V. Committee Updates by Committee Chairs

a. Communications Committee – Steven Schutte

Chair Schutte acknowledged that there were no updates to what was presented at the Joint Committee meeting.

i. 2017 Legislative Investigative Committee update – Paul Ferreira

1. The LIC Chair Paul Ferreira requested a motion to amend the agenda to request an approval by the Board to move forward with the prepaid legislation to DAGS for review and submittal.
2. Mr. Steven Schutte made a motion to approve the amendment to the agenda to include a request for approval by the Board to move forward with the prepaid legislation to DAGS for review and submittal. The motion was seconded by A/C Jakubczak and it was approved by voice vote by all Board members present.
3. The LIC Chair Ferreira requested approval by the Board to forward the prepaid legislation to DAGS for review and submittal.
4. Mr. Steven Schutte made a motion to approve the submittal of the prepaid legislation to DAGS for review and submittal. The motion was seconded by A/C Jakubczak and approved by voice vote by all Board members present.

ii. Others.

1. Chair Schutte acknowledged that there were no other items for discussion.

b. Technical Committee – Thalia Burns

Chair Burns acknowledged that there were no updates to what was presented at the Joint Committee meeting.

i. Investigative Regulatory Committee – Davlynn Racadio

ii. FCC update

iii. Text-to-911 update

iv. Others

1. The Committee Chair acknowledged that there were no other items for discussion.

c. Finance Committee – Kiman Wong

i. Review of Monthly Cash Flow & Budget Financial reports.

Finance Committee Chair Kiman Wong acknowledged that there were no updates to what was presented at the Joint Committee meeting.

ii. Others.

1. Chair Kiman Wong thanked everyone for a great job with the budgeting process and submitting their requests for reimbursement for the 2016 fiscal year.

VI. PSAP Status Updates

a. Kauai – Michael Contrades

- i. The PSAP representative acknowledged that there were no updates to what was presented at the joint Committee meeting.

- b. Oahu HPD – Allan Nagata
 - i. The PSAP representative acknowledged that there were no updates to what was presented at the joint Committee meeting.
- c. Oahu HFD – Gary Lum
 - i. The PSAP representative acknowledged that there were no updates to what was presented at the joint Committee meeting.
- d. Molokai – Dean Rickard
 - i. The PSAP representative acknowledged that there were no updates to what was presented at the joint Committee meeting.
- e. Maui – John Jakubczak
 - i. The PSAP representative acknowledged that there were no updates to what was presented at the joint Committee meeting.
- f. Hawaii – Paul Ferreira
 - i. The PSAP representative acknowledged that there were no updates to what was presented at the joint Committee meeting.

VII. Executive Director's Report

- a. The ED provided updates on the following items:
 - i. FY2016 Independent CPA Audit Progress Report
 - 1. The ED provided a summary of the progress of the CPA audit by stating that the required input to the CPA will include the financial statements and all related documents to be submitted to the CPA for review by August 31. The ED stated that we are on track to complete the audit by the November 10, 2016 Board meeting.
 - ii. 911.Gov PSAP NG911 Migration Assessment Opportunity
 - 1. The ED provided a brief summary of a service available for PSAPs at a nominal cost that will provide peer feedback on the operational capabilities of a statewide 911 system based on a set of objective benchmarks.
 - iii. FCC Deputy Chief Debra Jordan's Oahu PSAP Visit
 - 1. The ED along with Thalia Burns and Mark Wong provided a review of FCC Deputy Chief Debra Jordan's visit to HPD and DIT.
 - 2. Ms. Jordan was born and raised in Hawaii and graduated from Roosevelt High School. She spent several years working for the Navy on Oahu before moving to her present position with the FCC. She hopes that her visit will establish a closer relationship between the Hickam-Pearl Harbor RDC and the Oahu PSAP.
 - iv. Preparation for Text-to-911 Deployment
 - 1. The ED and staff will be facilitating a meeting on Thursday, September 15 following the Board meeting to begin the planning process for the launch of text-to-911.
 - v. Update of office move of ED & staff
 - 1. The ED expressed his appreciation to Public Works for coordinating the use of DOE's furniture and cubicles at our current location.

VIII. Items for Discussion, Consideration and Action

- a. 911 Timeline update
 - i. The Board Chair requested that the PSAPs report any timeline updates to be posted on the 911 website to the Executive Director.
- b. Request approval for MPD Equipment to complete Kihei Comm Center - \$466,438.
 - i. Mr. Roy Irei made the motion to approve the MPD Equipment request to complete the Kihei Comm Center in the amount of \$466,438. The motion was seconded by Ms. Thalia Burns and was approved by voice vote by all the Board members present.
- c. Request to amend the Board agenda to include the request to reduce the Board approved FY2017 MPD CAD upgrade budget of \$1,500,000 by \$466,438.
 - i. Mr. Roy Irei made the motion to approve the reduction of the Board approved FY2017 MPD CAD upgrade budget of \$1,500,000 by \$466,438. The motion was seconded by D/C M. Contrades and approved by voice vote by all Board members present.
- d. Jeffrey Riewer: Educational subcommittee (continued discussion from June Meeting)
 - i. Mr. Jeffrey Riewer reiterated his interest in the creation of an educational subcommittee since other 911 Boards nationwide are offering classes for first responders and call takers. Mr. Riewer ask the following questions:
 - 1. Where do we stand with the PSAPs locally in terms of educational opportunities?
 - 2. How can we serve the community and how can we show that we are spend our funds efficiently?
 - 3. What can we offer the other public safety individuals in terms of continuing education?
 - ii. The Board Chair requested a motion to form an Educational Investigative Committee to be chaired by Jeffrey Riewer.
 - 1. Ms. Thalia Burns made the motion to form an Educational Investigative Committee with Mr. Jeffrey Riewer as its Chair. The motion was seconded by Mr. Roy Irei and approved by voice vote by all the Board members present.
- e. Others:
 - i. Ms. Lisa Hiraoka notified the Board that board member Jeffrey Ono will leave his position as Executive Director of the Division of Consumer Affairs. Mr. Dean Nishina will be the interim Executive Director. Ms. Hiraoka's status on the Board will be determined by the acting or the permanent executive director.
 - ii. Mr. Tony Ramirez informed the wireless connection service providers that because of the suspension of the Mapflex program updates, testing can continue but please coordinate any testing with Akimeka.
 - iii. Ms. Thalia Burns announced that the Attorney General's office would like to meet with the counties to hear their concerns regarding the JJIS.

IX. Announcements

- a. Future meeting dates (10am – 12 noon).
 - i. Thursday, September 15, 2016 (Combined meeting)(date change)
 - ii. Thursday, October 13, 2016 (Combined meeting)
 - iii. Thursday, November 10, 2016 (Combined meeting)(2 holidays, same week)

iv. Thursday, December 8, 2016 (Combined meeting)

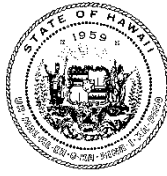
X. Executive Session: HRS 92-5(a) (4) to consult with the board's attorney on questions and issues pertaining to the board's powers, duties, privileges, immunities, and liabilities.

- a. Jeffrey Riewer made a motion to convene into executive session with all Board members to consult with the board's attorney on questions and issues pertaining to the board's powers, duties, privileges, immunities, liabilities and personnel. The motion was seconded by Mr. Arnold Kishi and approved by voice vote by all board members present.
- b. The Board meeting was reconvened.

XI. Open Forum: Public comment on issues not on the agenda for consideration for Board agenda at the next meeting.

- a. The Board Chair requested if there was anyone in attendance who wishes to comment on issues not on the agenda for consideration for the agenda at the next Committee meeting to please come forward. No one came forward to testify.

XII. Adjournment: The meeting was adjourned at 11:45am.



STATE OF HAWAII

E911 Communications, Technical and Finance
Committee Meetings
Kalanimoku Bldg., Room 322B
1151 Punchbowl St., Honolulu
Thursday, August 11, 2016
10:00 am – 12:00 pm

Meeting Minutes

Communications Committee members present: Steven Schutte (Chair), Thalia Burns (HPD), Paul Ferreira (HiPD), Davlynn Racadio (MPD) and Lavina Taovao (KPD).

Communications Committee members absent: None.

Technical Committee members present: Thalia Burns (Chair), Rob Gausepohl (KPD), Darren Horio (HiPD), John Jakubczak (MPD), Marshall Kanehailua (HiPD), Dave Miyasaki (KPD), Tony Ramirez (Akimeka), Jeff Riewer (AT&T), Steven Schutte (Verizon), Gary Lum (HFD), Tony Velasco (DIT) and Kiman Wong (Charter Comm).

Technical Committee members absent: Ahlan Leong (HPD) and Kenison Tejada (APCO/NENA Pacific Chapter)

Finance Committee members present: Kiman Wong (Chair), Roy Irei, Paul Ferreira, Lisa Hiraoka (Consumer Advocate Designee), and Randall Macadangdang.

Finance Committee members absent: none

Staff members present: Stella Kam (AG), Courtney Tagupa (E911), Kerry Yoneshige (DAGS) and Kellie Rose (E911).

Guests: Michael Contrades (KPD), Roy Halterman (West), Arnold Kishi (ETS), Allan Nagata (HPD), Bonnie Young (MPD), Dean Rickard (MPD), Ben Morgan (HT), Mark Wong (DIT), Andy Nielsen (West), Roy Halterman (West), Clement Chan (DIT), Arnold Kishi (OIMT), Tony Velasco (DIT), Audrey Hidano (DAGS) and Diana Chun (ESD).

I. Call to Order, Public Notice, Quorum

- a. The meeting was called to order at 10:00 am by the Board Chair.
- b. Public Notice has been posted.
- c. Quorum was present for all Committees.

II. Public testimony on all agenda items

- a. Chair Ferreira asked if anyone who wishes to provide testimony on any agenda item to please come forward. No one came forward to testify.

III. Introductions

- a. Introductions were made by everyone present at the request of the Board Chair.

IV. Review and Approval of Last Month's Meeting Minutes

- a. The Board Chair requested a motion to approve the meeting minutes of the July 14, 2016 meeting. Mr. Kiman Wong moved to approve the July 14, 2016 meeting minutes. The motion was seconded by A/C John Jacobson and approved by voice vote by all Committee members present.

V. Committee Updates by Committee Chairs

- a. Communications Committee – Steven Schutte
 - i. 2017 Legislative Investigative Committee update – Paul Ferreira
 - 1. LIC Chair Paul Ferreira stated the following:
 - a. The LIC meeting was held on Tuesday, August 9, 2016 to review the draft bill and accompanying justification and **the committee concurred** to move forward to submit those items to DAGS for their review following Board approval. The Board can pull the bill back later if the Board so chooses. That option is only available if draft is submitted to DAGS by August 22, 2016.
 - b. The only change from last year's bill is the revised surcharge fee from \$0.66 per connection per month to 2.64% at point-of-sale, which equates to the previous \$0.66 flat fee.
 - c. One of the issues facing the bill this is year is in the previous year's testimony, where we forecasted that the E911 Fund's cash flow would be depleted by the end of FY 2023. However, due to the unforeseen increase from VoIP revenues, E911 funds will not be depleted by the end of FY 2023.
 - d. The Executive Director has been requested to provide the following:
 - i. Data on historical revenue collections going back 5 years or more.
 - ii. Data on wireless and prepaid revenues nationwide for review by the committee.
 - e. To summarize:
 - i. References in the draft bill to E911 Fund being depleted by FY2023 have been stricken.
 - ii. We will be monitoring parity between the prepaid mobile phone users and the postpaid phone users.
 - iii. We will continue to research future technologies such as NG911 for impact and financial challenges to the PSAPs.
 - iv. We have included a budget liability associated with connections service providers seeking reimbursement for enhanced 911 costs incurred, §138-5(c). To date, only one connection service provider has requested reimbursement.
 - ii. Others - None
- b. Technical Committee – Thalia Burns
 - i. Investigative Regulatory Committee update – Davlynn Racadio
 - 1. IRC Chair had nothing to report.
 - ii. FCC update

1. The Executive Director provided a summary of the testimony of FCC Chairman Tom Wheeler regarding the transition to NG911 before a Congressional subcommittee. The following points were included:
 - a. Congress should fund a collaborative effort between the FCC and the DOT to create a national 911 map that would be available to every PSAP.
 - b. Congress could bring NG911 ESInets under the DHS Einstein program by funding the deployment of intrusion detection sensors for NG911 networks.
 - c. Congress could establish a nationwide NG911 implementation date such as end of year 2020. He added that Congress should provide matching funds in order for the PSAPs to meet the implementation date.
- iii. Text-to-911 update – Ben Morgan
 1. Ben Morgan stated the following:
 - a. HT has implemented text-to-911 with all PSAPs.
 - b. The WEST Software upgrade should be completed within a week. The smaller counties will be upgraded first; while the larger will be done second. But it should be completed before September 15, 2016 in order to allow for the planning of the text-to-911 launch.
 - c. Although we did experience software issues, the timing of the upgrade and resolution of the issues should be completed before the next Board meeting with sufficient time for everyone to be comfortable with the results of the upgrade.
 2. Thalia Burns stated that once all workstations are upgraded, a decision is needed regarding a publicized official launch date.
- iv. Request for approval:
 1. MPD-Equipment to complete Kihei Comm Center-\$466,438.
 2. A/C Jakubczak stated that:
 - a. The equipment purchase is for backup to the Wailuku Dispatch Center.
 - b. The Hawaiian Tel expenses and additional equipment for the Kihei Comm Center could not be procured in time by fiscal yearend.
 3. Kiman Wong moved to approve the expenditures for the Kihei Comm Center subject to approval for funding by the Finance Committee and final approval by the Board. Tony Ramirez seconded the motion and it was approved by voice vote by all Technical Committee members present.
- v. Others – Ms. Thalia Burns requested to inform the Technical Committee of existing issues regarding the new Next Generation Juvenile Justice Information System (JJIS) that the State deployed on August 9. Ms. Burns stated the following issues:
 1. Searching for juvenile data has been a challenge in that entering names in JJIS may produce two different sets of information.
 2. When an update is entered on a runaway or missing juvenile, some of the updates are not taking.
 3. The system changes inputted information such as dates, time, etc.

4. Whenever a juvenile is wanted, JJIS is required to send the updated information to NCIC, but this is not happening.
5. An experience of missing data happen while Kentucky authorities were searching and finding a reported juvenile runaway. They subsequently accessed NCIC but the juvenile's record was not found. It took a great amount of time to convince Kentucky authorities not to release the juvenile.
6. Two issues arose from the Kentucky experience: the safety of the juvenile if released; and police officer safety if the juvenile was stopped without being warned of the juvenile's criminal record. In addition, who would be responsible for these issues?
7. HPD insisted that JJIS try to resolve the problem and if it can't, HPD will be requiring a roll back.
8. Ms. Burns asked if HPD is only one struggling with this JJIS problem? Davlynn Racadio mentioned that MPD was not getting NCIC messages regarding verifying updates.

c. Finance Committee – Kiman Wong

i. Review of Monthly Cash Flow & Budget Financial Reports

1. The Finance Chair stated the following:

- a. Revenues for month - \$808,344.
- b. Disbursements for the month- \$9,654.
- c. Pay down of encumbrances-\$1,026,759.
- d. Net Bank Balance - \$19,240,879.
- e. Unencumbered Cash Balance - \$11,262,104.

ii. Funding Approval for:

1. MPD-Equipment to complete Kihei Comm Center-\$466,438.
2. The Finance Chair requested a motion to approve funding in the amount of \$466,438:
 - a. Roy Irei moved to approve funding for the Kihei Comm Center in the amount of \$466,438 subject to final approval by the Board. D/C Paul Ferreira seconded the motion and it was approved unanimously by voice vote by all Finance Committee members present.
 - b. The Executive Director stated that the requested amount would exceed the FY2017 ceiling of \$10,200,000.
 - c. A/C Jakubczak had recommended that their \$1,500,000 CAD upgrade be deferred to make room for the \$466,438 expenditure.
 - d. Roy Irei moved to amend the agenda to include the request to reduce the board approved FY2017 MPD CAD upgrade budget of \$1,500,000 by \$466,438. The motion was seconded and approved by voice vote by all Finance Committee members present.
 - e. Kiman Wong moved to reduce the approved FY2017 MPD CAD upgrade budget of \$1,500,000 by \$466,438 subject to final approval by the Board. The motion was seconded by D/C Michael Contrades and approved by voice vote by all Finance Committee members present.

- iii. D/C Paul Ferreira moved to add D/C M. Contrades of KPD to the Finance Committee effective immediately. The motion was seconded and approved by voice vote by all Finance Committee members present.
- iv. Others – none.

VI. PSAP Status Updates

- a. Kauai – Michael Contrades
 - i. D/C Contrades stated the amount of dispatcher positions are at 20 with 3 positions unfilled. Testing is ongoing with the prospect of additional hires.
 - ii. CAD upgrade - working on violation code tables and interfaces. Everything is moving smoothly.
 - iii. A/C Rob Gausepohl stated that there is a \$32,000 interoperability software package available to all counties that will provide a solution to querying information from each other but still maintain proprietary information through partitioning.
- b. Oahu HPD – Allan Nagata
 - i. HPD radio dispatchers have 45 positions with 20 vacant positions. 103 perspective candidates have attended the dispatcher orientation at UH Manoa last month. 11 of those candidates are set up for post psychological test job offers.
 - ii. Smart911 update - There are currently 3400 accounts. The two officers who are assigned to Smart911 will be temporarily transferred to other areas, but when they return the numbers should resume its rise.
 - iii. On Aug 22, TV stations KGMB and KHNL will televise "Inside HPD."
 - iv. The new Captain was requested to discuss the importance of the dispatcher job.
 - v. Two new employees were also asked to share their experiences to the prospective dispatchers.
 - vi. Captain Andy Castro will be the new executive officer.
- c. Oahu HFD – Gary Lum
 - i. B/C Gary Lum announced that one of their dispatch positions has been out on leave.
 - ii. HFD has 33% less capability.
 - iii. No fire dispatch positions are open; however, HFD is working on acquiring a new Captain position.
- d. Molokai – Dean Rickard
 - i. Molokai has been fully staffed for the last 10 years.
 - ii. The HT workstation upgrade is scheduled for August 22.
- e. Maui – John Jakubczak
 - i. T-1 line to Lanai went down and was quickly taken care of.
 - ii. Wailuku has 14 vacancies. Only 2 or 3 are in training.
 - iii. Continuous recruitment is ongoing.
 - iv. JJIS problems exist at MPD as well.
 - v. Text messaging - looking forward to implementation.
 - vi. HT software update scheduled for August 25.
- f. Hawaii – Paul Ferreira
 - i. Hired 4 new dispatchers; 6 vacancy remains.
 - ii. New implementation of CAD and RMS is proceeding well. Training will be required for each dispatcher.

- iii. HT workstation software upgrade will take place on August 17.
- iv. A/C Marshall Kanehailua mentioned that continuous recruitment has dropped drastically over the years. Because of this drop, consideration should be given to the best applicants before there is a further drop off in applicants.

VII. Items for Discussion, Consideration and Action

- a. 911 Timeline update
- b. Others – Tony Ramirez.
 - i. Tony Ramirez thanked Kiman Wong of Charter Communications who sent their ALI database for the State of Hawaii and Akimeka corrected all but 125 TMs of the database.

VIII. Announcements

- a. Meeting dates (10:00am – 12:00noon):
 - i. Thursday, September 15, 2016 (Combined meeting)(date change)
 - ii. Thursday, October 13, 2016 (Combined meeting)
 - iii. Thursday, November 10, 2016 (Combined meeting)(2 holidays, same week)
 - iv. Thursday, December 8, 2016 (Combined meeting)
- b. Future Conference dates(**3 months advance approval required**):
 - i. 911 Goes to Wash DC, Feb 26 – Mar. 1, 2017.
 - ii. NENA Conference, June 3 – 8, 2017, San Antonio, TX.
 - iii. APCO Conference, August 13 -16, 2017, Denver, CO.
- c. FirstNet Update – Victoria Garcia was not present.
- d. Others

IX. Open Forum: Public comment on issues not on the agenda for consideration for Committee meeting agenda at the next meeting.

- a. The board chair requested if there was anyone in attendance who wishes to comment on issues not on the agenda for consideration for the agenda at the next Committee meeting to please come forward. No one came forward to testify.

X. Adjournment: A/C J. Jakubczak motioned to adjourn. The motion was seconded and approved by voice vote. The meeting was adjourned at 10:48 am.

HAWAII ENHANCED 911 BOARD STATEMENT OF CASH FLOWS

For month ending August 31, 2016

<i>Budget Analysis</i>				
FY 2016-17	Actuals		Annual Budget	% of Budget Expended
	August	FY-to-DATE		
<i>Receipts:</i>				
Enhanced 911 Surcharge Collection	822,697	1,627,540	9,650,000	17%
Interest Income	3,955	7,456	36,000	21%
<i>Receipts</i>	826,652	1,634,996	9,686,000	17%
<i>Disbursements:</i>				
New & Emerging Tech. Training	4,830	10,426	(226,980)	-5%
Non-Recurring Expenses	-	0	(3,075,000)	0%
Recurring Expenses:				
Administration	(12,435)	(26,830)	(984,660)	3%
Maintenance	(94,015)	(161,611)	(3,015,434)	5%
Telecommunications	(235,652)	(287,887)	(2,691,125)	11%
Other			(7,600)	0%
<i>Disbursements</i>	(337,272)	(465,902)	(10,000,799)	5%
<i>Net Receipts/(Disbursements)</i>	489,380	1,169,095	(314,799)	
<i>Cash Flow Analysis</i>				
<i>Net Receipts/(Disbursements)</i>	489,380	1,169,095		
Encumbrance Paydowns:				Encumb. Bal.
FY 2011 (Kauai)				115,648
FY 2014		(494)		1,118,066
FY 2015	(5,407)	(5,407)		2,313,356
FY 2016	(485,444)	(1,393,187)		3,473,078
Accounts Receivable Paydown	785,960	785,960	Note 1	
Net Encumbrance Adds/(Paydown)	295,109	(613,127)		
Net Cash Inflow/(Outflow)	784,490	555,967		
Bank Balance Analysis:				
ADD: July 1, 2016 Beginning Balance		19,469,440		
Net Bank Balance		20,025,407		
Outstanding Ecumb/Accruals		(7,020,148)		
Unencumbered Cash Balance		13,005,259		
Note1- Cash Refund due to early termination of HPD CAD Upgrade				

HAWAII ENHANCED 911 BOARD STATEMENT OF CASH FLOWS

For month ending August 31, 2016

MONTH OF AUGUST 2016		Hawaii PSAP	Kauai PSAP	Maui PSAP	Oahu PSAP	ADMIN	TOTAL
Total RECEIPTS		-	-	-	-	826,652	826,652
DISBURSEMENTS:							
6200 New&Emerg. Tech Train.							
	6204 APCO Conference	-	-	-	-	1,690	1,690
	6214 Nena Conference	883	25	(4,658)	(2,052)	-	(5,802)
	6228 HxGN Live Hexagon Conf	-	-	(840)	-	-	(840)
	6230.03 Emergency Svcs Trng	-	-	122	-	-	122
Total 6200 New&Emerg. Tech Train.		883	25	(5,376)	(2,052)	1,690	(4,830)
6400 RECURRING EXPENSES							
6401 ADMINISTRATION							
	6401.01 Exec Dir. Services	-	-	-	-	14,791	14,791
	6401.08 Board Member Travel	-	-	-	-	(2,306)	(2,306)
	6401.21 Cell Phone Charges	-	-	-	-	(99)	(99)
	6401.22 Office Supplies	-	-	-	-	49	49
Total 6401 ADMINISTRATION		-	-	-	-	12,435	12,435
6402 MAINTENANCE							
	6402.07 0011 9-1-1MSAG Maint.			689	(6,470)	-	(5,781)
	6402.08 CAD Maintenance	(4,604)	-	-	104,401	-	99,797
Total 6402 MAINTENANCE		(4,604)	-	689	97,931	-	94,015
6403 Other RECURRING							
6403.01 Telcom Charges							
	6304.0118 KPD Viper ADC	-	104,810	-	-	-	104,810
	6403.0101 Alt. PSAP 9-1-1 Del	-	0	-	-	-	0
	6403.0102 Long Distance	29	-	(224)	-	-	(196)
	6403.0109 Telcom Trunk		(9,282)	1	157,814	-	148,533
	6403.0112 HPD CML Viper-Kapolei	-	-	-	(22,426)	-	(22,426)
	6403.0113 HPDCMLViper-Alapai	-	-	-	1,167	-	1,167
	6403.0114 SD Viper (OSL) (3)	-	-	-	3,727	-	3,727
	6403.0119 KPD VIPER	-	37	-	-	-	37
Total 6403.01 Telcom Charges		29	95,565	(223)	140,282	-	235,652
Total 6403 Other RECURRING		29	95,565	(223)	140,282	-	235,652
Total 6400 RECURRING EXPENSES		(4,575)	95,565	466	238,212	12,435	342,102
Total DISBURSEMENTS		(3,692)	95,590	(4,911)	236,160	14,124	337,272

HAWAII ENHANCED 911 BOARD STATEMENT OF CASH FLOWS

For month ending August 31, 2016

		Hawaii PSAP	Kauai PSAP	Maui PSAP	Oahu PSAP	ADMIN	TOTAL	
FY-To-Date August 2016		2 MOS.	2 MOS.	2 MOS.	2 MOS.	2 MOS.	2 MOS.	\$ ANNUAL BUDGET Over/(UNDER) Budget
Total Receipts		-	-	-	-	1,634,996	1,634,996	9,686,000 (8,051,004)
DISBURSEMENTS:								
6200 New&Emerg. Tech Train.								
6201 911 Goes to WashDC		-	-	-	-	-	-	37,500 (37,500)
6202 IWCE Conference		-	-	-	-	-	-	2,500 (2,500)
6203 APCO Emerg. Tech Forum		-	(2,768)	-	-	-	(2,768)	- (2,768)
6204 APCO Conference		-	-	-	-	1,690	1,690	41,600 (39,911)
6205 E-911 PSAP Forum		-	-	-	-	-	-	25,000 (25,000)
6206 Smart911 Conference		-	-	-	(2,982)	-	(2,982)	7,000 (9,982)
6209 Pictometry Conf		-	-	-	-	-	-	7,000 (7,000)
6212 NASNA Conference		-	-	-	-	-	-	2,800 (2,800)
6213 Navigator		-	-	-	-	-	-	8,000 (8,000)
6214 Nena Conference		883	180	(4,658)	(2,052)	-	(5,648)	41,000 (46,648)
6215 NENA Tech Dev. Conf		-	-	-	-	-	-	3,500 (3,500)
6216 HiFD Comm CTR Mgr		-	-	-	-	-	-	18,580 (18,580)
6217 Spillkman Conf		-	-	-	-	-	-	7,000 (7,000)
6222 TriTech CAD Users								
6222.01 EMS Users		-	-	-	-	-	-	10,000 (10,000)
Total 6222 TriTech CAD Users		-	-	-	-	-	-	10,000 (10,000)
6228 HxGN Live Hexagon Conf		-	-	(840)	-	-	(840)	10,500 (11,340)
6230.03 Emergency Svcs Trng		-	-	122	-	-	122	- 122
6231 APCO Colorado CC		-	-	-	-	-	-	5,000 (5,000)
Total 6200 New & Emerg. Tech Train.		883	(2,588)	(5,376)	(5,034)	1,690	(10,426)	226,980 (237,406)
6300 Non-RECURRING								
6301 CAD Replac/Upgrade								
6301.01 EMS		-	-	-	-	-	-	331,000 (331,000)
6301.06 Maui PD		-	-	-	-	-	-	1,500,000 (1,500,000)
Total 6301 CAD Replac/Upgrade		-	-	-	-	-	-	1,831,000 (1,831,000)
6303 Computers								
6303.11 PowerPhone		-	-	(0)	-	-	(0)	- (0)
6303.25 Workstation								
HFD		-	-	-	-	-	-	40,000 (40,000)
Total 6303.25 Workstation		-	-	-	-	-	-	40,000 (40,000)
HPD		-	-	-	-	-	-	148,000 (148,000)
Total 6303 Computers		-	-	(0)	-	-	(0)	188,000 (188,000)
6307 JTMC Related Expenses								
DIT Logging Record JTMC		-	-	-	-	-	-	356,000 (356,000)
ESD JTMC Viper/CAD/Excom		-	-	-	-	-	-	100,000 (100,000)
HPD Viper JTMC Relocation		-	-	-	-	-	-	500,000 (500,000)
Total 6307 JTMC Related Expenses		-	-	-	-	-	-	956,000 (956,000)
6308 HiPD Comm CTR Console		-	-	-	-	-	-	60,000 (60,000)
6309 HiPD Elect Wiring		-	-	-	-	-	-	40,000 (40,000)
Total 6300 Non-RECURRING		-	-	(0)	-	-	(0)	3,075,000 (3,075,000)

HAWAII ENHANCED 911 BOARD STATEMENT OF CASH FLOWS

For month ending August 31, 2016

	Hawaii PSAP	Kauai PSAP	Maui PSAP	Oahu PSAP	ADMIN	TOTAL		
FY-To-Date August 2016	2 MOS.	2 MOS.	2 MOS.	2 MOS.	2 MOS.	2 MOS.	ANNUAL BUDGET	\$ Over/(UNDER) Budget
6400 RECURRING EXPENSES								
6401 ADMINISTRATION								
6401.01 Exec Dir. Services	-	-	-	-	29,773	29,773	180,000	(150,227)
6401.02 ElectronSignatur	-	-	-	-	-	-	260	(260)
6401.05 Audit Expense	-	-	-	-	-	-	13,000	(13,000)
6401.06 Bank Charge	-	-	-	-	-	-	50	(50)
6401.08 Board Member Travel	-	-	-	-	481	481	36,180	(35,699)
6401.09 DB&F Assessments								
6401.0101 DB&F Admin. Assess	-	-	-	-	(5,490)	(5,490)	182,280	(187,770)
6401.0102 DB&F Rev Assess	-	-	-	-	2,773	2,773	457,640	(454,867)
Total 6401.09 DB&F Assessments	-	-	-	-	(2,717)	(2,717)	639,920	(642,637)
6401.11 Miscellaneous Expense	-	-	-	-	(0)	(0)	-	(0)
6401.13 Parking Permits	-	-	-	-	-	-	400	(400)
6401.15 WSP Cost Recovery								
6401.0101 Sprint/Nextel	-	-	-	-	37	37	-	37
6401.15 WSP Cost Recovery - Other	-	-	-	-	-	-	80,000	(80,000)
Total 6401.15 WSP Cost Recovery	-	-	-	-	37	37	80,000	(79,963)
6401.16 Meeting Expenses	-	-	-	-	-	-	500	(500)
6401.17 ADA Compliance	-	-	-	-	-	-	150	(150)
6401.18 AG Legal Fees	-	-	-	-	-	-	8,000	(8,000)
6401.19 Public Education	-	-	-	-	(1,279)	(1,279)	10,000	(11,279)
6401.21 Cell Phone Charges	-	-	-	-	102	102	1,200	(1,098)
6401.22 Office Supplies	-	-	-	-	434	434	5,000	(4,566)
6401.24 Office Furn EQ	-	-	-	-	-	-	7,500	(7,500)
6401.26 IntraState Travel	-	-	-	-	-	-	2,500	(2,500)
Total 6401 ADMINISTRATION	-	-	-	-	26,830	26,830	984,660	(957,830)
6402 MAINTENANCE								
6402.02 Imagery Lic Agree	-	-	-	-	-	-	1,123,570	(1,123,570)
6402.05 Logging RecordMaint	-	-	-	-	-	-	60,775	(60,775)
6402.07 0011 9-1-1MSAG Maint.	1	-	20,148	41,666	-	61,815	1,261,089	(1,199,274)
6402.08 CAD Maintenance	-	-	-	104,401	-	104,401	570,000	(465,599)
6402.11 GeoComm Maint	(4,604)	-	-	-	-	(4,604)	-	(4,604)
Total 6402 MAINTENANCE	(4,603)	-	20,148	146,067	-	161,611	3,015,434	(2,853,823)
6403 Other RECURRING								
6403.01 Telcom Charges								
6304.0118 KPD Viper ADC	-	104,810	-	-	-	104,810	-	104,810
6403.0101 Alt. PSAP 9-1-1 Del	-	(202)	-	-	-	(202)	600,804	(601,006)
6403.0102 Long Distance	(0)	(30)	(195)	-	-	(226)	2,103	(2,329)
6403.0109 Telcom Trunk	-	0	23,209	157,814	-	181,023	1,643,243	(1,462,220)
6403.0112 HPD CML Viper-Kapolei	-	-	-	(12,233)	-	(12,233)	122,330	(134,563)
6403.0113 HPDCMLViper-Alapai	-	-	-	1,167	-	1,167	14,003	(12,836)
6403.0114 SD Viper (OSL) (3)	-	-	-	3,727	-	3,727	40,202	(36,475)
6403.0116 Alt PSAP Call Route	-	-	-	-	-	-	300	(300)
6403.0118 Smart911								
EMS	-	-	-	-	-	-	78,600	(78,600)
HPD	-	-	-	-	-	-	27,540	(27,540)
Total 6403.0118 Smart911	-	-	-	-	-	-	106,140	(106,140)
6403.0119 KPD VIPER	-	9,820	-	-	-	9,820	-	9,820
6403.0121 HFD Viper	-	-	-	-	-	-	162,000	(162,000)
Total 6403.01 Telcom Charges	(0)	114,398	23,013	150,475	-	287,887	2,691,125	(2,403,238)
6403.02 EMS Tower Lease	-	-	-	-	-	-	7,600	(7,600)
Total 6403 Other RECURRING	(0)	114,398	23,013	150,475	-	287,887	2,698,725	(2,410,838)
Total 6400 RECURRING EXPENSES	(4,603)	114,398	43,161	296,542	26,830	476,328	6,698,819	(6,222,491)
Total DISBURSEMENTS	(3,720)	111,810	37,784	291,508	28,520	465,902	10,000,799	(9,534,897)

HAWAII ENHANCED 911 BOARD STATEMENT OF CASH FLOWS
For month ending August 31, 2016

FY2017 REMAINING ENCUMBRANCE BALANCES

ENCUMBRANCE DETAIL:						
FY2011 Encumbrance Kauai CAD Upgrade			115,648			115,648
FY2014:						
HiPD CAD Upgrade				1,102,944		1,102,944
Legal					15,122	15,122
FY 2014 Encumbrances				1,102,944	15,122	1,118,066
FY2015:						
HiPD CAD Upgrade				2,300,000		2,300,000
HPD Smart911	8,873					8,873
Imagery Pict				4,383		4,383
Kauai ADC			100			100
						-
FY 2015 Encumbrances	8,873	-	100	2,304,383	-	2,313,356
FY 2016 Encumbrances	Oahu PSAP	Maui PSAP	Kauai PSAP	Hawaii PSAP	ADMIN	Total
CAD Upgrade		40,492	1,760,708			1,801,200
HawTelcom Viper Maui		1,443,711				1,443,711
HawTelcom Viper KPD						-
So. Maui Buildout		32,907				32,907
HPD Electrical Consultant	20,000					20,000
HPD Computer & Related Equipment	-					-
HawTelcom Text-To-911	98,559	29,000	26,900	20,800		175,259
Imagery License Agreement	-					-
Total FY 2016 Encumbrances	118,559	1,546,110	1,787,608	20,800	-	3,473,078

HAWAII ENHANCED 911 BOARD STATEMENT OF CASH FLOWS
For month ending August 31, 2016

BOARD APPROVED FY 2017 STRATEGIC BUDGET CHANGES

FY 2016 STRATEGIC BUDGET PLAN	HAWAII PSAP	OAHU PSAP	MAUI PSAP	KAUAI PSAP	ADMIN	TOTAL	Board Approval Date
Approved FY 2017 Strategic Budget Plan	1,688,345	3,898,350	2,599,048	779,796	1,025,160	9,990,699	6/9/2016
APCO Conf. Aug. 14-17, 2016 (Orlando) (B.Morgan)					3,300	3,300	7/14/2016
NASNA Conf, Oct 25-26, 2016 (Kansas City)					1,800	1,800	7/14/2016
APCO Colorado Chapter Conference, Oct. 6- 7, 2016, Denver, CO		5,000				5,000	7/14/2016
						-	
Totals	1,688,345	3,903,350	2,599,048	779,796	1,030,260	10,000,799	

Checks that were paid with only one signatory required

Month	Check #	PAYEE	Amount	Reason						
Jul-16	2329	Director of Finance, State of Hawaii	385.41	pCard						
	2326	Director of Finance, State of Hawaii	\$ 7,395.31	Payroll						
	2333	Director of Finance, State of Hawaii	\$ 7,586.69	Payroll						
Aug-16	2355	Director of Finance, State of Hawaii	\$ 185.23	pCard						
	2356	Director of Finance, State of Hawaii	\$ 7,395.31	Payroll						
	2364	Director of Finance, State of Hawaii	\$ 7,395.31	Payroll						
Total			\$30,343.26							

HAWAII ENHANCED 911 BOARD STATEMENT OF CASH FLOWS
For month ending August 31, 2016

FY-To-Date August 2016		Hawaii PSAP		
		2 MOS.	ANNUAL BUDGET	\$ Over/(UNDER) Budget
Total Receipts		-	-	-
DISBURSEMENTS:				
6200 New & Emerg. Tech Train.				
6201	911 Goes to WashDC	-	7,000	(7,000)
6202	IWCE Conference	-	-	-
6203	APCO Emerg. Tech Forum	-	-	-
6204	APCO Conference	-	7,000	(7,000)
6205	E-911 PSAP Forum	-	-	-
6206	Smart911 Conference	-	-	-
6209	Pictometry Conf	-	-	-
6212	NASNA Conference	-	-	-
6213	Navigator	-	-	-
6214	Nena Conference	883	7,000	(6,117)
6215	NENA Tech Dev. Conf	-	-	-
6216	HIFD Comm CTR Mgr	-	18,580	(18,580)
6217	Spillkman Conf	-	7,000	(7,000)
6222	TriTech CAD Users	-	-	-
6222.01	EMS Users	-	-	-
Total 6222 TriTech CAD Users		-	-	-
6228	HxGN Live Hexagon Conf	-	-	-
6230.03	Emergency Svcs Trng	-	-	-
6231	APCO Colorado CC	-	-	-
Total 6200 New & Emerg. Tech Train.		883	46,580	(45,697)
6300 Non-RECURRING				
6301 CAD Replac/Upgrade				
6301.01	EMS	-	-	-
6301.06	Maui PD	-	-	-
Total 6301 CAD Replac/Upgrade		-	-	-
6303 Computers				
6303.11	PowerPhone	-	-	-
6303.25	Workstation	-	-	-
	HFD	-	-	-
Total 6303.25 Workstation		-	-	-
	HPD	-	-	-
Total 6303 Computers		-	-	-
6307 JTMC Related Expenses				
	DIT Logging Record JTMC	-	-	-
	ESD JTMC Viper/CAD/Excom	-	-	-
	HPD Viper JTMC Relocation	-	-	-
Total 6307 JTMC Related Expenses		-	-	-
6308	HiPD Comm CTR Console	-	60,000	(60,000)
6309	HiPD Elect Wiring	-	40,000	(40,000)
Total 6300 Non-RECURRING		-	100,000	(100,000)
6400 RECURRING EXPENSES				
6402 MAINTENANCE				
6402.02	Imagery Lic Agree	-	926,570	(926,570)
6402.05	Logging Record Maint	-	-	-
6402.07	0011 9-1-1MSAG Maint.	1	307,647	(307,646)
6402.08	CAD Maintenance	-	-	-
6402.11	GeoComm Maint	(4,604)	-	(4,604)
Total 6402 MAINTENANCE		(4,603)	1,234,217	(1,238,820)
6403 Other RECURRING				
6403.01 Telcom Charges				
6304.0118	KPD Viper ADC	-	-	-
6403.0101	Alt. PSAP 9-1-1 Del	-	-	-
6403.0102	Long Distance	(0)	1,200	(1,200)
6403.0109	Telcom Trunk	-	306,348	(306,348)
6403.0112	HPD CML Viper-Kapolei	-	-	-
6403.0113	HPDCMLViper-Alapai	-	-	-
6403.0114	SD Viper (OSL) (3)	-	-	-
6403.0116	Alt PSAP Call Route	-	-	-
6403.0118	Smart911	-	-	-
	EMS	-	-	-
	HPD	-	-	-
Total 6403.0118 Smart911		-	-	-
6403.0119	KPD VIPER	-	-	-
6403.0121	HFD Viper	-	-	-
Total 6403.01 Telcom Charges		(0)	307,548	(307,548)
6403.02	EMS Tower Lease	-	-	-
Total 6403 Other RECURRING		(0)	307,548	(307,548)
Total 6400 RECURRING EXPENSES		(4,603)	1,541,765	(1,546,368)
Total DISBURSEMENTS		(3,720)	1,688,345	(1,692,065)

HAWAII ENHANCED 911 BOARD STATEMENT OF CASH FLOWS
For month ending August 31, 2016

FY-To-Date August 2016		Kauai PSAP		
		2 MOS.	ANNUAL BUDGET	\$ Over/(UNDER) Budget
Total Receipts		-	-	-
DISBURSEMENTS:				
6200 New & Emerg. Tech Train.				
6201	911 Goes to WashDC	-	3,500	(3,500)
6202	IWCE Conference	-	-	-
6203	APCO Emerg. Tech Forum	(2,768)	-	(2,768)
6204	APCO Conference	-	10,500	(10,500)
6205	E-911 PSAP Forum	-	-	-
6206	Smart911 Conference	-	-	-
6209	Pictometry Conf	-	-	-
6212	NASNA Conference	-	-	-
6213	Navigator	-	-	-
6214	Nena Conference	180	7,000	(6,820)
6215	NENA Tech Dev. Conf	-	-	-
6216	HFD Comm CTR Mgr	-	-	-
6217	Spillkman Conf	-	-	-
6222	TriTech CAD Users	-	-	-
6222.01	EMS Users	-	-	-
Total 6222 TriTech CAD Users		-	-	-
6228	HxGN Live Hexagon Conf	-	-	-
6230.03	Emergency Svcs Trng	-	-	-
6231	APCO Colorado CC	-	-	-
Total 6200 New & Emerg. Tech Train.		(2,588)	21,000	(23,588)
6300 Non-RECURRING				
6301 CAD Replac/Upgrade				
6301.01	EMS	-	-	-
6301.06	Maui PD	-	-	-
Total 6301 CAD Replac/Upgrade		-	-	-
6303 Computers				
6303.11	PowerPhone	-	-	-
6303.25	Workstation	-	-	-
HFD		-	-	-
Total 6303.25 Workstation		-	-	-
HPD		-	-	-
Total 6303 Computers		-	-	-
6307 JTMC Related Expenses				
DIT	Logging Record JTMC	-	-	-
ESD	JTMC Viper/CAD/Excom	-	-	-
HPD	Viper JTMC Relocation	-	-	-
Total 6307 JTMC Related Expenses		-	-	-
6308	HPD Comm CTR Console	-	-	-
6309	HPD Elect Wiring	-	-	-
Total 6300 Non-RECURRING		-	-	-
6400 RECURRING EXPENSES				
6402 MAINTENANCE				
6402.02	Imagery Lic Agree	-	197,000	(197,000)
6402.05	Logging Record Maint	-	-	-
6402.07	0011 9-1-1MSAG Maint.	-	211,880	(211,880)
6402.08	CAD Maintenance	-	-	-
6402.11	GeoComm Maint	-	-	-
Total 6402 MAINTENANCE		-	408,880	(408,880)
6403 Other RECURRING				
6403.01 Telcom Charges				
6304.0118	KPD Viper ADC	104,810	-	104,810
6403.0101	Alt. PSAP 9-1-1 Del	(202)	237,736	(237,938)
6403.0102	Long Distance	(30)	480	(510)
6403.0109	Telcom Trunk	0	111,400	(111,400)
6403.0112	HPD CML Viper-Kapolei	-	-	-
6403.0113	HPDCMLViper-Alapai	-	-	-
6403.0114	SD Viper (OSL) (3)	-	-	-
6403.0116	Alt PSAP Call Route	-	300	(300)
6403.0118	Smart911	-	-	-
EMS		-	-	-
HPD		-	-	-
Total 6403.0118 Smart911		-	-	-
6403.0119	KPD VIPER	9,820	-	9,820
6403.0121	HFD Viper	-	-	-
Total 6403.01 Telcom Charges		114,398	349,916	(235,518)
6403.02	EMS Tower Lease	-	-	-
Total 6403 Other RECURRING		114,398	349,916	(235,518)
Total 6400 RECURRING EXPENSES		114,398	758,796	(644,398)
Total DISBURSEMENTS		111,810	779,796	(667,986)

HAWAII ENHANCED 911 BOARD STATEMENT OF CASH FLOWS
For month ending August 31, 2016

				Maui PSAP		
FY-To-Date August 2016				2 MOS.	ANNUAL BUDGET	\$ Over/(UNDER) Budget
Total Receipts				-	-	-
DISBURSEMENTS:						
6200 New&Emerg. Tech Train.						
	6201	911 Goes to WashDC		-	10,500	(10,500)
	6202	IWCE Conference		-	-	-
	6203	APCO Emerg. Tech Forum		-	-	-
	6204	APCO Conference		-	3,500	(3,500)
	6205	E-911 PSAP Forum		-	-	-
	6206	Smart911 Conference		-	-	-
	6209	Pictometry Conf		-	7,000	(7,000)
	6212	NASNA Conference		-	-	-
	6213	Navigator		-	-	-
	6214	Nena Conference	(4,658)	10,500	(15,158)	
	6215	NENA Tech Dev. Conf	-	3,500	(3,500)	
	6216	HiFD Comm CTR Mgr	-	-	-	
	6217	Spillkman Conf	-	-	-	
	6222	TriTech CAD Users		-	-	-
	6222.01	EMS Users		-	-	-
	Total 6222 TriTech CAD Users			-	-	-
	6228	HxGN Live Hexagon Conf	(840)	10,500	(11,340)	
	6230.03	Emergency Svcs Trng	122	-	122	
	6231	APCO Colorado CC	-	-	-	
	Total 6200 New&Emerg. Tech Train.			(5,376)	45,500	(50,876)
6300 Non-RECURRING						
	6301	CAD Replac/Upgrade				
	6301.01	EMS	-	-	-	
	6301.06	Maui PD	-	1,500,000	(1,500,000)	
	Total 6301 CAD Replac/Upgrade			-	1,500,000	(1,500,000)
6303 Computers						
	6303.11	PowerPhone	(0)	-	(0)	
	6303.25	Workstation				
		HFD	-	-	-	
	Total 6303.25 Workstation			-	-	-
		HPD	-	-	-	
	Total 6303 Computers			(0)	-	(0)
6307 JTMC Related Expenses						
		DIT Logging Record JTMC	-	-	-	
		ESD JTMC Viper/CAD/Excom	-	-	-	
		HPD Viper JTMC Relocation	-	-	-	
	Total 6307 JTMC Related Expenses			-	-	-
	6308	HiPD Comm CTR Console	-	-	-	
	6309	HiPD Elect Wiring	-	-	-	
	Total 6300 Non-RECURRING			(0)	1,500,000	(1,500,000)
6400 RECURRING EXPENSES						
6402 MAINTENANCE						
	6402.02	Imagery Lic Agree	-	-	-	
	6402.05	Logging Record Maint	-	-	-	
	6402.07	0011 9-1-1MSAG Maint.	20,148	241,562	(221,414)	
	6402.08	CAD Maintenance	-	170,000	(170,000)	
	6402.11	GeoComm Maint	-	-	-	
	Total 6402 MAINTENANCE			20,148	411,562	(391,414)
6403 Other RECURRING						
	6403.01	Telcom Charges				
		6304.0118 KPD Viper ADC	-	-	-	
		6403.0101 Alt. PSAP 9-1-1 Del	-	363,068	(363,068)	
		6403.0102 Long Distance	(195)	423	(618)	
		6403.0109 Telecom Trunk	23,209	278,495	(255,286)	
		6403.0112 HPD CML Viper-Kapolei	-	-	-	
		6403.0113 HPDCMLViper-Alapai	-	-	-	
		6403.0114 SD Viper (OSL) (3)	-	-	-	
		6403.0116 Alt PSAP Call Route	-	-	-	
		6403.0118 Smart911				
		EMS	-	-	-	
		HPD	-	-	-	
	Total 6403.0118 Smart911			-	-	-
		6403.0119 KPD VIPER	-	-	-	
		6403.0121 HFD Viper	-	-	-	
	Total 6403.01 Telcom Charges			23,013	641,986	(618,973)
	6403.02	EMS Tower Lease	-	-	-	
	Total 6403 Other RECURRING			23,013	641,986	(618,973)
	Total 6400 RECURRING EXPENSES			43,161	1,053,548	(1,010,387)
Total DISBURSEMENTS				37,784	2,599,048	(2,561,264)

HAWAII ENHANCED 911 BOARD STATEMENT OF CASH FLOWS
For month ending August 31, 2016

FY-To-Date August 2016		Oahu PSAP		
		2 MOS.	ANNUAL BUDGET	\$ Over/(UNDER) Budget
Total Receipts		-	-	-
DISBURSEMENTS:				
6200 New & Emerg. Tech Train.				
6201	911 Goes to WashDC	-	10,500	(10,500)
6202	IWCE Conference	-	-	-
6203	APCO Emerg. Tech Forum	-	-	-
6204	APCO Conference	-	17,300	(17,300)
6205	E-911 PSAP Forum	-	-	-
6206	Smart911 Conference	(2,982)	7,000	(9,982)
6209	Pictometry Conf	-	-	-
6212	NASNA Conference	-	-	-
6213	Navigator	-	8,000	(8,000)
6214	Nena Conference	(2,052)	10,500	(12,552)
6215	NENA Tech Dev. Conf	-	-	-
6216	HFD Comm CTR Mgr	-	-	-
6217	Spillkman Conf	-	-	-
6222	TriTech CAD Users			
6222.01	EMS Users	-	10,000	(10,000)
Total 6222 TriTech CAD Users		-	10,000	(10,000)
6228	HxGN Live Hexagon Conf	-	-	-
6230.03	Emergency Svcs Trng	-	-	-
6231	APCO Colorado CC	-	5,000	(5,000)
Total 6200 New & Emerg. Tech Train.		(5,034)	68,300	(73,334)
6300 Non-RECURRING				
6301 CAD Replac/Upgrade				
6301.01	EMS	-	331,000	(331,000)
6301.06	Maui PD	-	-	-
Total 6301 CAD Replac/Upgrade		-	331,000	(331,000)
6303 Computers				
6303.11	PowerPhone	-	-	-
6303.25	Workstation			
HFD		-	40,000	(40,000)
Total 6303.25 Workstation		-	40,000	(40,000)
HPD		-	148,000	(148,000)
Total 6303 Computers		-	188,000	(188,000)
6307 JTMC Related Expenses				
DIT	Logging Record JTMC	-	356,000	(356,000)
ESD	JTMC Viper/CAD/Excom	-	100,000	(100,000)
HPD	Viper JTMC Relocation	-	500,000	(500,000)
Total 6307 JTMC Related Expenses		-	956,000	(956,000)
6308	HPD Comm CTR Console	-	-	-
6309	HPD Elect Wiring	-	-	-
Total 6300 Non-RECURRING		-	1,475,000	(1,475,000)
6400 RECURRING EXPENSES				
6402 MAINTENANCE				
6402.02	Imagery Lic Agree	-	-	-
6402.05	Logging Record Maint	-	60,775	(60,775)
6402.07	0011 9-1-1MSAG Maint.	41,666	500,000	(458,334)
6402.08	CAD Maintenance	104,401	400,000	(295,599)
6402.11	GeoComm Maint	-	-	-
Total 6402 MAINTENANCE		146,067	960,775	(814,708)
6403 Other RECURRING				
6403.01 Telcom Charges				
6304.0118	KPD Viper ADC	-	-	-
6403.0101	Alt. PSAP 9-1-1 Del	-	-	-
6403.0102	Long Distance	-	-	-
6403.0109	Telcom Trunk	157,814	947,000	(789,186)
6403.0112	HPD CML Viper-Kapolei	(12,233)	122,330	(134,563)
6403.0113	HPDCMLViper-Alapai	1,167	14,003	(12,836)
6403.0114	SD Viper (OSL) (3)	3,727	40,202	(36,475)
6403.0116	Alt PSAP Call Route	-	-	-
6403.0118	Smart911			
EMS		-	78,600	(78,600)
HPD		-	27,540	(27,540)
Total 6403.0118 Smart911		-	106,140	(106,140)
6403.0119	KPD VIPER	-	-	-
6403.0121	HFD VIPER	-	162,000	(162,000)
Total 6403.01 Telcom Charges		150,475	1,391,675	(1,241,200)
6403.02	EMS Tower Lease	-	7,600	(7,600)
Total 6403 Other RECURRING		150,475	1,399,275	(1,248,800)
Total 6400 RECURRING EXPENSES		296,542	2,360,050	(2,063,508)
Total DISBURSEMENTS		291,508	3,903,350	(3,611,842)

HAWAII ENHANCED 911 BOARD STATEMENT OF CASH FLOWS
For month ending August 31, 2016

					ADMIN		
FY-To-Date August 2016					2 MOS.	ANNUAL BUDGET	\$ Over/(UNDER) Budget
Total Receipts					1,634,996	9,686,000	(8,051,004)
DISBURSEMENTS:							
6200 New &Emerg. Tech Train.							
	6201 911 Goes to WashDC	-	6,000	(6,000)			
	6202 IWCE Conference	-	2,500	(2,500)			
	6203 APCO Emerg. Tech Forum	-	-	-			
	6204 APCO Conference	1,690	3,300	(1,611)			
	6205 E-911 PSAP Forum	-	25,000	(25,000)			
	6206 Smart911 Conference	-	-	-			
	6209 Pictometry Conf	-	-	-			
	6212 NASNA Conference	-	2,800	(2,800)			
	6213 Navigator	-	-	-			
	6214 Nena Conference	-	6,000	(6,000)			
	6215 NENA Tech Dev. Conf	-	-	-			
	6216 HiFD Comm CTR Mgr	-	-	-			
	6217 Spillkman Conf	-	-	-			
	6222 TriTech CAD Users						
	6222.01 EMS Users	-	-	-			
	Total 6222 TriTech CAD Users	-	-	-			
	6228 HxGN Live Hexagon Conf	-	-	-			
	6230.03 Emergency Svcs Trng	-	-	-			
	6231 APCO Colorado CC	-	-	-			
Total 6200 New &Emerg. Tech Train.		1,690	45,600	(43,911)			
6400 RECURRING EXPENSES							
6401 ADMINISTRATION							
	6401.01 Exec Dir. Services	29,773	180,000	(150,227)			
	6401.02 ElectronSignatur	-	260	(260)			
	6401.05 Audit Expense	-	13,000	(13,000)			
	6401.06 Bank Charge	-	50	(50)			
	6401.08 Board Member Travel	481	36,180	(35,699)			
	6401.09 DB&F Assessments						
	6401.0101 DB&F Admin. Assess	(5,490)	182,280	(187,770)			
	6401.0102 DB&F Rev Assess	2,773	457,640	(454,867)			
	Total 6401.09 DB&F Assessments	(2,717)	639,920	(642,637)			
	6401.11 Miscellaneous Expense	(0)	-	(0)			
	6401.13 Parking Permits	-	400	(400)			
	6401.15 WSP Cost Recovery						
	6401.0101 Sprint/Nextel	37	-	37			
	6401.15 WSP Cost Recovery - Other	-	80,000	(80,000)			
	Total 6401.15 WSP Cost Recovery	37	80,000	(79,963)			
	6401.16 Meeting Expenses	-	500	(500)			
	6401.17 ADA Compliance	-	150	(150)			
	6401.18 AG Legal Fees	-	8,000	(8,000)			
	6401.19 Public Education	(1,279)	10,000	(11,279)			
	6401.21 Cell Phone Charges	102	1,200	(1,098)			
	6401.22 Office Supplies	434	5,000	(4,566)			
	6401.24 Office Furn EQ	-	7,500	(7,500)			
	6401.26 IntraState Travel	-	2,500	(2,500)			
	Total 6401 ADMINISTRATION	26,830	984,660	(957,830)			
	Total 6403 Other RECURRING	-	-	-			
	Total 6400 RECURRING EXPENSES	26,830	984,660	(957,830)			
Total DISBURSEMENTS		28,520	1,030,260	(1,001,740)			

Hawaii County E9-1-1 Status Report

August 1, 2016 – August 31, 2016



Hawaii County E9-1-1 Status Report

August 1, 2016 – August 31, 2016

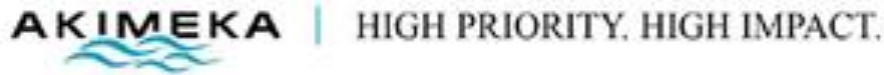


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August 1, 2016 – August 31, 2016

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August 1, 2016 – August 31, 2016

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Hawaii County E9-1-1 Status Report

August 1, 2016 – August 31, 2016

1. PSAP OPERATIONS

9-1-1 CALL VOLUME HAWAII COUNTY PSAPS – AUGUST 2016

(Source: West Safety Services (Intrado) Viper system)

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

9-1-1 Call Volume																	
HAWAII COUNTY PSAPs		Wireline		Wireless				VOIP		Calls With No ALI		Admin Calls		Abandoned Calls		Other Calls	
2016	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
AUG	17,560	3,081	17.55%	12,229	69.64%	42.06%	57.94%	766	4.36%	21	0.12%	0	0.00%	1,463	8.33%	0	0.00%

CALL VOLUME HAWAII COUNTY PSAP NOTES:

*The percentage of Wireless Phase 2 calls (57.94%) has increased from the number of Wireless Phase 1 calls (42.06%) in August 2016.

*911 Calls with no Ali = 0.12% - Statewide average = 0.18% Year 2015

9-1-1 CALL VOLUME – CALENDAR YEAR 2016

9-1-1 Call Volume																	
HAWAII COUNTY PSAPs		Wireline		Wireless				VOIP		Calls with No ALI		Admin Calls		Abandoned Calls		Other Calls	
2016	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
JAN	17,958	3,445	19.18%	12,221	68.05%	47.61%	52.39%	812	4.52%	27	0.15%	0	0.00%	1,453	8.09%	0	0.00%
FEB	16,976	3,046	17.94%	11,851	69.81%	48.47%	51.53%	707	4.16%	18	0.11%	0	0.00%	1,354	7.98%	0	0.00%
MAR	18,750	3,605	19.23%	12,790	68.21%	47.43%	52.57%	822	4.38%	12	0.06%	0	0.00%	1,521	8.11%	0	0.49%
APR	17,112	3,074	17.96%	12,026	70.28%	46.50%	53.50%	707	4.13%	21	0.12%	0	6.24%	1,284	7.50%	0	2.30%
MAY	17,343	3,048	17.57%	12,121	69.89%	45.67%	54.33%	798	4.60%	17	0.10%	0	0.05%	1,359	7.84%	0	2.30%
JUNE	17,176	3,148	18.33%	11,641	67.77%	45.00%	55.00%	755	4.40%	26	0.15%	0	0.00%	1,606	9.35%	0	0.00%
JULY	17,869	3,330	18.64%	12,437	69.60%	40.69%	59.31%	737	4.12%	32	0.18%	0	0.00%	1,333	7.46%	0	0.00%
AUG	17,560	3,081	17.55%	12,229	69.64%	42.06%	57.94%	766	4.36%	21	0.12%	0	0.00%	1,463	8.33%	0	0.00%
SEPT																	
OCT																	
NOV																	
DEC																	
YTD	140,744	25,777		97,316				6,104		174		0		11,373		0	
MON AVG	17,593	3,222	18.30%	12,165	69.16%	45.43%	54.57%	763	4.34%	22	0.12%	0	0.79%	1,422	8.08%	0	0.64%

Hawaii County E9-1-1 Status Report

August 1, 2016 – August 31, 2016

9-1-1 CALL VOLUME BY AGENCY – AUGUST 2016

2016	9-1-1 Call Volume by Agency									
	Hawaii Police Department					Hawaii Fire Department				
	Number of Total Calls Received	% of Total Calls	Number of Admin Calls	Number of Abandoned Dropped Calls	Number of Other Calls	Number of Total Calls Received	% of Total Calls	Number of Admin Calls	Number of Abandoned Dropped Calls	Number of Other Calls
August	14,030	79.90%	0	1,445	0	2,067	11.77%	0	18	0

9-1-1 CALL VOLUME BY AGENCY – CALENDAR YEAR 2016

2016	9-1-1 Call Volume by Agency									
	Hawaii Police Department					Hawaii Fire Department				
	Number of Total Calls Received	% of Total Calls	Number of Admin Calls	Number of Abandoned Dropped Calls	Number of Other Calls	Number of Total Calls Received	% of Total Calls	Number of Admin Calls	Number of Abandoned Dropped Calls	Number of Other Calls
January	14,138	78.73%	0	1,427	0	2,367	13.18%	0	26	0
February	13,259	78.10%	0	1,331	0	2,363	13.92%	0	23	0
March	15,966	85.15%	0	1,461	0	2,784	14.85%	0	60	0
April	13,624	79.62%	0	1,243	0	2,204	12.88%	0	41	0
May	13,866	79.95%	0	1,333	0	2,118	12.21%	0	26	0
June	13,526	78.75%	0	1,576	0	2,044	11.90%	0	30	0
July	14,136	79.11%	0	1,296	0	2,400	13.43%	0	37	0
August	14,030	79.90%	0	1,445	0	2,067	11.77%	0	18	0
September										
October										
November										
December										
YTD	112,545		0	11,112	0	18,347		0	261	0
MON AVG	14,068	79.91%	0	1,389	0	2,293	13.02%	0	33	0

PSAP OPERATION NOTES:

- 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 total of Wireline and Wireless counts respectively.
- All VOIP (Voice over internet protocol) types of 911 calls are combined in the Call Volume statistic.

Hawaii County E9-1-1 Status Report

August 1, 2016 – August 31, 2016

TEXT TO 911 – CURRENT MONTH – AUGUST 2016

NOTE:

- Hawaii County deployed a soft launch of Text to 911 on February 1, 2016.
- Sprint PCS conducted a Text to 911 test with the Hawaii Police 911 PSAP on February 1, 2016. During the test, the location received at the PSAP from the 911 texting device was a “Coarse Location” (centroid of a sector coverage area) plot, several miles away from the texter’s actual location.
911 Text message was transferred to the Hawaii Fire Department successfully as part of the test agenda. Additional Text to 911 tests were also performed internally with personal telephones of the other Wireless Service Providers. The results showed that T-Mobile’s location of the Texter was similar to Sprint’s “Coarse Location”. The AT&T and Verizon tests revealed that the location of the texter sent to the PSAP was utilizing a Location Based Service (LBS) that plotted within 50 meters of the texter’s location.
- Although there is a “Text to 911” plot on the MapFlex, the location of the plot is not reliable in some cases and pretty accurate in others. There are no indication on the Ali Screen to inform the Dispatcher on location accuracy. Text to 911 Dispatchers should use their skills to ascertain the exact location of the emergency response.
- During the month of June, it was identified that the Text to 9-1-1 icon was missing on the MapFlex System when receiving Text to 9-1-1. Hawaiian Telcom and West Safety Solutions will look into the trouble and will schedule a statewide coordination call with all the PSAPs during early August 2016 after their investigation.

TEXT TO 911 Hawaii County PSAPs 2016		
Month	Received at Police	Received at Fire
January	39	20
February	26	8
March	31	5
April	22	2
May	13	3
June	22	6
July	22	1
August	16	0
September		
October		
November		
December		
YTD	191	45
Monthly Avg.	23.88	5.63

- The January Text to 911 counts reflects only internal testing of Text to 911.
- 911 Text messages received at the Fire Department are transfers from the Police Department.

Hawaii County E9-1-1 Status Report

August 1, 2016 – August 31, 2016

WIRELESS PSAP TESTING – AUGUST 2016

HAWAII COUNTY - AUGUST 2016						
Date	WSP	Sites Tested	Sectors Tested	Tested By:	Test Pass/Fail	Comments:
08/03/16	Verizon	1	2	Hawaii PSAP	Pass	
08/25/16	Verizon	2	3	Hawaii PSAP	Pass	
08/30/16	Verizon	1	6			Cancelled/will reschedule

NOTES:

- There were three (3) scheduled Wireless 911 Tests for the month of August 2016. Test scheduled for 8/30 was cancelled due to technical problems. Test will be rescheduled in September.

FOR YOUR INFORMATION

FYI For Your Information		
MLTS (Multi Line Telephone System)		
"Most MLTS/PBX systems enable the digits 9-1-1 to be dialed and routed to a Public Safety Answering Point (PSAP). However, the vast majority of these systems do not provide granular location information with the 9-1-1 call to enable emergency responders to know the actual location of the emergency. In many instances a call from the 12th floor of a large office building may only provide the street address of the building. If the caller is unable to provide his or her location and no one else is available to provide assistance, such a lack of location information can prove fatal." (NENA : Multi-Line Telephone System & Private Branch Exchange) Technical		
PRIMARY	MLTS/PBX 911 CALLS RECEIVED	
PSAPS*	August 2016	YEAR TO DATE 2016
Oahu	237	25,499
Hawaii	74	551
Maui	91	781
Molokai	0	1
Kauai	12	166
Total**	414	26,998
*PSAP totals does not include Military 911 calls.		
** Total numbers are a minimum estimated count. Presently, CENTRX & VoIP call volumes are combined with Multi & Single line systems and were not added to the total MLTS 911 calls.		

Hawaii County E9-1-1 Status Report

August 1, 2016 – August 31, 2016

FOR YOUR INFORMATION

FYI For Your Information	
911 Calls Received From Payphones	
Approximately 95% of 911 calls received from Payphones are "one way" lines. These Payphones are not capable of receiving calls which makes it impossible for the 911 operator to re-contact the caller should there be a location discrepancy or additional information needed.	
PRIMARY	911 CALLS RECEIVED via Payhone
PSAPS	August 2016
Oahu	2,791
Hawaii	291
Maui	299
Molokai	4
Kauai	180
Total**	3,565
*PSAP totals does not include Military 911 calls.	
Class of Service (COS) COIN = 1 way out line PAY\$ = 2 way line	

Hawaii County E9-1-1 Status Report

August 1, 2016 – August 31, 2016

2. MSAG (MASTER STREET ADDRESS GUIDE)

MSAG TRANSACTIONS CURRENT MONTH/YEAR – AUGUST 2016

HAWAII COUNTY	9-1-1 TRANSACTIONS								
	Total	MSAG	ALI Submitted			Open ALI Discrepancy Records			Customer Addresses Affected
		MSAG (A)	TN CR (B)	ALI DR (C)	VoIP (D)	TNCR	ALI DR	VoIP DR	
2016									
JANUARY	293	22	262	8	1	1,924	1	1	282
FEBRUARY	270	41	228	1	0	2,154	1	0	425
MARCH	236	27	207	1	1	2,259	1	0	302
APRIL	336	129	201	6	0	1,965	2	0	945
MAY	218	134	79	5	0	1,504	2	0	613
JUNE	160	29	129	2	0	630	2	0	2,162
JULY	278	60	215	3	0	358	3	0	1,550
AUGUST	308	80	226	2	0	326	3	0	461
SEPTEMBER									
OCTOBER									
NOVEMBER									
DECEMBER									
TOTAL YTD	2,099	522	1,547	28	2				6,740
AVG PER MONTH	262	65	193	4	0				843

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 299 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.

Hawaii County E9-1-1 Status Report

August 1, 2016 – August 31, 2016

MSAG CURRENT MONTH NOTES:

A total of **308** MSAG transactions were processed in 9-1-1 Net during the month of August 2016. **80** requests were processed relating to the MSAG database changes 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 **461** customer ANI/ALI (telephone number/address) records updated as a direct result.

TELEPHONE RECORD (ALI) TRANSACTIONS CURRENT MONTH NOTES:

226 Telephone Number Change Requests (TN CR) transactions were processed in 9-1-1 Net with valid MSAG addresses, as a result of the ESN 299 clean-up effort. ESN 299 TN CRs must be validated against HT records and approved by the end user Hawaiian Telcom customer before updating the ALI record. Two (2) ALI DRs were submitted as the result of 9-1-1 calls from a business in Kailua Kona, and a residence in Keaau. Hawaii County Fire submitted this request to Akimeka to update the customer information and the discrepancy was corrected in 9-1-1 Net.

OPEN TELEPHONE RECORD (ALI) DISCREPANCY STATUS:

- **There are 326 Open TN CR Transactions as of August 31, 2016.**
- **Refer to chart in the next section “TNCR Current Status”**

312 Open TN CR transactions are a direct result of the ESN 299 clean-up and are awaiting approval from Hawaiian Telcom, Inc. **14** Open TN CR transactions are a result of the Dispatchable Location project. (Refer to the “Dispatchable Location” chart below) Once a telephone number is submitted to West for correction, it is verified against HT records and/or by the customer. Intrado's internal process requires calling each telephone customer individually for verification to update an address in the 9-1-1 database. West Safety Services opened over 400 TN CR records for Hawaii County during the month of August 2016. Many of these records required more research by Akimeka in order to find their MSAG valid addresses, after West provided information available in HT records or driving directions per HT customer. Akimeka continues to monitor and track the progress of the remaining 358 Referred records.

- **There are three (3) Open ALI-DRs as of August 31, 2016**

One Open ALI-DR was submitted for correction in 9-1-1 Net in August 2014. This discrepancy has been referred to the telco since that time. Akimeka requested a status update from West Safety Services in February 2016 and is awaiting further information. The second Open ALI DR was submitted in April 2016 for a business in Hilo. The TN was ported to PLNI and West Safety Services (Intrado) has emailed PLNI with the address update. This ALI DR will remain in Referred status until PLNI confirms the update is complete. The third Open ALI DR was submitted in July 2016 for a business in Kailua Kona.

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TNCR (TELEPHONE NUMBER CHANGE REQUEST) CURRENT STATUS – AUGUST 2016

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 (Intrado) 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.

PSAP 9-1-1 Telephone Number Location Change Request (Telephone Number Change Request (TNCR) Status)				
PSAP	TOTAL TNCR RECORDS SUBMITTED BY AKIMEKA	OPENED TNCRS PENDING FURTHER ACTION BY WEST SAFETY SERVICES (INTRADO)	OPENED TNCRS REFERRED TO TELCO BY WEST SAFETY SERVICES (INTRADO)	TOTAL UNOPENED TNCR RECORDS
HAWAII	326	114	173	39

STATUS
<u>TOTAL TNCRs SUBMITTED</u> - The total number of TNCR requests for modification that have been submitted in 9-1-1 NET.
<u>PENDING STATUS</u> - 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.
<u>REFERRED STATUS</u> - 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 (Intrado) Data Analysts assigns this status to a TNCR and the request is referred to the telephone service providers for further research.
<u>TOTAL UNOPENED TNCR RECORDS STATUS</u> - 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.

Hawaii County E9-1-1 Status Report

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DISPATCHABLE LOCATION – STATUS AS OF – AUGUST 2016

NARRATIVE:

During the August 2015 State of Hawaii 911 Board meeting, Akimeka provided a “State of Hawaii PSAPs Proposed ALI Compliancy with FCC 15-9” presentation. Based on the 9-1-1 Board’s confirmation to add the “Dispatchable Location” information into the ALI database, Akimeka researched the format standards of each pertinent field, and tested the delivery of the data to the PSAP. After a few configuration adjustments (eliminating the TelCo comments field from appearing on the ALI Screen), Akimeka standardized an additional information data format to proceed with this project.

During the month of September 2015, Akimeka started a pilot project, entering additional location information to a verified MSAG address with multiple telephone numbers. Specifically the **Kings Shops at 690250 Waikoloa Beach Dr., Waikoloa**. The “Dispatchable Location” data is entered into the “Driving Directions” field in the 9-1-1 Net system, and will display on the Viper Power 911 ALI Screen in the “Exact” field should a 911 call be received from that telephone number.

Dispatchable Location				
Common Name Place	MSAG Address	2016	Number of TNCR* Transactions Submitted	Number of Transactions Processed**
KINGS SHOPS	CARRY OVER	2015	75	0
KINGS SHOPS	690250 WAIKOLOA BEACH DR, WAIKOLOA	Jan-July	125	197
MAUNA LANI SHOPS	681330 MAUNA LANI DR, KAMUELA			
QUEENS MARKETPLACE	690201 WAIKOLOA BEACH DR, WAIKOLOA	Aug	88	88
MAUNA LANI SHOPS	681330 MAUNA LANI DR, KAMUELA		59	59
		Total	347	344

Definition
Dispatchable Location is defined in the FCC 15-9 Docket as the verified or corroborated street address of the calling party plus additional information such as floor, suite, apartment or similar information that may be needed to adequately identify the location of the calling party.
TNCR* Telephone Number Change Request - Transactions submitted to Intrado to update/edit Dispatchable Location in the Exact field on the ALI Screen.
Processed** may include inactive telephone numbers that were removed from the ALI Database.

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CHARTER COMMUNICATIONS (TIME WARNER) VOIP DATABASE TNCR

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.

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

(A)	VoIP Database records submitted by Charter to Akimeka for research and MSAG address validation.
(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.
(C)	Akimeka researched and provided Charter with an MSAG valid address.

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3. GEOGRAPHIC INFORMATION SYSTEM (GIS) – AUGUST 2016

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.

HAWAII COUNTY			
Type of Layer	Akimeka GIS Server	Date GIS Delivered	Other/Remarks
	Date Created/ Edits Performed		
CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE (Listed Alphabetically)			
Address Points	8/26/2016		Added three (3) address points (873199 Ea Rd, 881537 Eono Ave, and 821101 Nanaina Lani Pl) in Captain Cook.
	8/26/2016		Added five (5) address points in Hawi.
	8/26/2016		Added sixteen (16) address points in Hilo.
	8/26/2016		Added three (3) address points (474350 Hawaii Belt Rd, 765861 Mamalahoa Hwy, and 453288 Ohia St) in Honokaa.
	8/26/2016		Added four (4) address points in Kailua Kona.
	8/26/2016		Added two (2) address points (651122 Puu Opele Pl and 640829 Uikeoni St) in Kamuela.
	8/26/2016		Added one (1) address point (540376 Kamehameha Park Rd) in Kapaau.
	8/26/2016		Added twelve (12) address points in Keaau.
	8/26/2016		Added one (1) address point (784259 Makuakane Estates Rd) in Keauhou.
	8/26/2016		Added ten (10) address points in Kurtistown.
	8/26/2016		Added two (2) address points (350265 Kihalani Homestead Rd and 360488 Manowaiopae Homestead Rd) in Laupahoehoe.
	8/26/2016		Added twenty-two (22) address points in Mountain View.
	8/26/2016		Added twenty-three (23) address points in Ocean View.
	8/26/2016		Added twenty-three (23) address points in Pahoa.
	8/26/2016		Added three (3) address points (280519 Kulaimano Rd, 281199 Old Railroad Way, and 280475 Sugar Mill Rd) in Pepeekeo.
	8/26/2016		Added twenty-two (22) address points in Volcano.
	8/26/2016		Added two (2) address points (683524 Haena St and 683526 Haena St) in Waikoloa.
	8/26/2016		Completed monthly update on address points.
	8/24/2016		Corrected address to five (5) address points in Volcano.
	8/23/2016		Corrected location name to eight (8) address points in Hilo.
	8/23/2016		Corrected location name to three (3) address points (450497 Kika St, 453625 Mamane St, and 450527 Pakalana St) in Honokaa.
	8/23/2016		Corrected location name to five (5) address points in Kailua Kona.
	8/23/2016		Corrected location name to three (3) address points (613665 Akoni Pule Hwy, 671185 Mamalahoa Hwy, and 681310 Mauna Lani Dr) in Kamuela.
	8/23/2016		Corrected location name to two (2) address points (816587 Mamalahoa Hwy and 810877 Nape St) in Kealahou.
	8/23/2016		Corrected location name to two (2) address points in Laupahoehoe.
	8/23/2016		Corrected location name to one (1) address point (955591 Mamalahoa Hwy) in Naalehu.

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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.

HAWAII COUNTY			
Type of Layer	Akimeka GIS Server	Date GIS Delivered	Other/Remarks
	Date Created/ Edits Performed		
CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE (Listed Alphabetically)			
Address Points	8/23/2016		Corrected location name to one (1) address point (153038 Pahoia Village Rd) in Pahoia.
	8/23/2016		Corrected location name to one (1) address point (270330 Old Mamalahoa Hwy) in Papaikou.
	8/23/2016		Corrected location name to one (1) address point (193948 Old Volcano Rd) in Volcano.
	8/23/2016		Corrected location name to two (2) address points (691020 Keana Pl and 690201 Waikoloa Beach Dr) in Waikoloa.
	8/18/2016		Corrected location name to nine (9) address points in Kailua Kona.
	8/18/2016		Spatially corrected three (3) address points (740517 Honokohau St, 755664 Kaahumanu Pl, and 734411 Kakahiaka St) in Kailua Kona.
	8/18/2016		Corrected location name to one (1) address point (786970 Kamehameha III Rd) in Keauhou.
	8/17/2016		Corrected location name to two (2) address points (1033 Hawaii Belt Rd and 1145 Kilauea Ave) in Hilo.
	8/17/2016		Corrected location name to one (1) address point (745465 Kamakaeha Ave) in Kailua Kona.
	8/11/2016		Added one (1) address point (127690 Kalapana Kapoho Beach Rd) in Pahoia.
	8/10/2016		Added one (1) address point (741078 Pueo Rd) in Holualoa.
	8/9/2016		Added thirty-four (34) address points in Captain Cook.
	8/9/2016		Added one (1) address point (15 Hawaii Belt Rd) in Hakalau.
	8/9/2016		Added twelve (12) address points in Hawi.
	8/9/2016		Added fifty-six (56) address points in Hilo.
	8/9/2016		Added twelve (12) address points in Holualoa.
	8/9/2016		Added five (5) address points in Honaunau.
	8/9/2016		Added eighteen (18) address points in Honokaa.
	8/9/2016		Added six (6) address points in Honomu.
	8/9/2016		Added thirty (30) address points in HVNP.
	8/9/2016		Added sixty-two (62) address points in Kailua Kona.
	8/9/2016		Added sixty-three (63) address points in Kamuela.
	8/9/2016		Added nineteen (19) address points in Kapaau.
	8/9/2016		Added eight (8) address points in Keaau.
	8/9/2016		Added three (3) address points in Kealahou.
	8/9/2016		Added ten (10) address points in Keauhou.
	8/9/2016		Added six (6) address points in Kurtistown.

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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.

HAWAII COUNTY			
Type of Layer	Akimeka GIS Server	Date GIS Delivered	Other/Remarks
	Date Created/ Edits Performed		
CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE (Listed Alphabetically)			
Address Points	8/9/2016		Added five (5) address points in Laupahoehoe.
	8/9/2016		Added six (6) address points in Mountain View.
	8/9/2016		Added nineteen (19) address points in Naalehu.
	8/9/2016		Added two (2) address points in Ninole.
	8/9/2016		Added nine (9) address points in Ocean View.
	8/9/2016		Added four (4) address points in Ookala.
	8/9/2016		Added two (2) address points in Paauhau.
	8/9/2016		Added thirty-one (31) address points in Paauilo.
	8/9/2016		Added fifteen (15) address points in Pahala.
	8/9/2016		Added thirty-six (36) address points in Pahoa.
	8/9/2016		Added four (4) address points in Papaaloa.
	8/9/2016		Added two (2) address points in Papaikou.
	8/9/2016		Added four (4) address points in Pepekeo.
	8/9/2016		Added fifteen (15) address points in Volcano.
	8/9/2016		Added twenty (20) address points in Waikoloa.
	8/8/2016		Corrected location name to two (2) address points (235 and 2271 Kalaniana'ole St) in Hilo.
	8/8/2016		Spatially corrected ninety-five (95) address points in Hilo.
	8/5/2016		Corrected address to one (1) address (294271 Lau Hale Rd) in Hakalau.
	8/5/2016		Spatially corrected four (4) addresses in Hakalau.
	8/5/2016		Corrected location name to one (1) address (352026 Old Mamalahoa Hwy) in Laupahoehoe.
	8/5/2016		Corrected address to one (1) address point (193174 Mamaki Ln) in Volcano.
	8/5/2016		Spatially corrected one (1) address point (193174 Mamaki Ln) in Volcano.
	8/4/2016		Corrected location name to three (3) address points (100 Kulaniapia Dr, 100 Kulaniapia Dr A, and 100 Kulaniapia Dr B) in Hilo.
	8/4/2016		Spatially corrected one hundred fourteen (114) address points in Hilo.
	8/4/2016		Deleted one (1) address point (2988 Kaumana Dr) in Hilo.
		08/02/16	
8/2/2016			Spatially corrected four (4) address points in Pahoa.
Airports			
Bridges			
Building Footprints			

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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.

HAWAII COUNTY			
Type of Layer	Akimeka GIS Server Date Created/ Edits Performed	Date GIS Delivered	Other/Remarks
CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE (Listed Alphabetically)			
Bus Stops			
Churches	8/5/2016		Added one (1) church (Papaaloa Hongwanji Mission) in Laupahoehoe.
Coastal Names			
Coastline			
Common Places			
Correctional Facilities			
Emergency Callboxes	8/16/2016		Added one (1) emergency callbox in Pahoia.
Emergency Operation Centers			
Emergency Shelters			
ESZ/ESN			
Fire Beats			
Fire Districts			
Fire Response Areas			
Fire Stations			
Food & Beverage			
Gas Stations			
Gate Codes			
Government Buildings			
Harbors			
Helipads			
Hiking Trails			
Hospitals			
Hydrants			
Hydrology Layers			
Incident Response Areas			
Lodging			
Major Roads			
Medic Beats			
Medic Districts			
Medic Response Areas			
Medic Stations			
Medical Facilities			

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MAPPING LAYERS UPDATED (PART V)

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.

HAWAII COUNTY			
Type of Layer	Akimeka GIS Server	Date GIS Delivered	Other/Remarks
	Date Created/ Edits Performed		
CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE (Listed Alphabetically)			
Milepost Markers			
MSAG Communities			
Net Junctions			
Ocean Rescue Boundaries			
Ocean Safety			
Parcels			
Parks			
Parks Polygon			
Points of Interest	8/18/2016		Added eleven (11) points of interest in Kailua Kona.
	8/18/2016		Aliased three (3) points of interest in Kailua Kona.
	8/18/2016		Corrected address to one (1) point of interest (Kona International Airport) in Kailua Kona.
	8/18/2016		Corrected location name to one (1) point of interest (Jack Hall) in Kailua Kona.
	8/18/2016		Spatially corrected two (2) points of interest (Chubbys Diner and Kua Bay) in Kailua Kona.
	8/18/2016		Added one (1) point of interest (Sam Choys) in Keauhou.
	8/18/2016		Aliased one (1) point of interest (Lekeleke Bay) in Keauhou.
	8/18/2016		Aliased two (2) points of interest (Kalae Cove Park and South Point Boat Ramp) in Naalehu.
	8/18/2016		Corrected location name to one (1) point of interest (South Point Boat Ramp) in Naalehu.
	8/17/2016		Added one (1) point of interest (Pebble Beach) in Captain Cook.
	8/17/2016		Added four (4) points of interest in Hilo.
	8/17/2016		Aliased one (1) point of interest (Wailuku River State Park) in Hilo.
	8/17/2016		Aliased one (1) point of interest (Honaunau Boat Ramp) in Honaunau.
	8/17/2016		Added one (1) point of interest (Kmart) in Kailua Kona.
	8/17/2016		Added two (2) points of interest (Anuenue Park and Waialea Beach) in Kamuela.
	8/17/2016		Aliased one (1) point of interest (Haena) in Keaau.
	8/17/2016		Aliased one (1) point of interest (Waikaumalo Park) in Papaaloa.
	8/16/2016		Added forty-four (44) points of interest in Hilo.
	8/5/2016		Added six (6) points of interest in Hilo.
	8/5/2016		Aliased four (4) points of interest in Hilo.
8/5/2016		Corrected name to one (1) point of interest (Wailuku Bridge) in Hilo.	

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MAPPING LAYERS UPDATED (PART VI)

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.

HAWAII COUNTY			
Type of Layer	Akimeka GIS Server	Date GIS Delivered	Other/Remarks
	Date Created/ Edits Performed		
CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE (Listed Alphabetically)			
Points of Interest	8/5/2016		Added one (1) point of interest (Papaaloa Hongwanji Mission) in Laupahoehoe.
	8/5/2016		Deleted one (1) point of interest (Hilo Bridge 9) in Hilo.
		08/02/16	
	8/2/2016		Added nine (9) points of interest in Hilo.
	8/2/2016		Corrected address to thirteen (13) points of interest in Hilo.
	8/2/2016		Spatially corrected fourteen (14) points of interest in Hilo.
	8/2/2016		Spatially corrected six (6) points of interest in Pahoa.
	8/2/2016		Deleted seven (7) points of interest in Hilo.
	8/1/2016		Added five (5) points of interest in HVNP.
Police Beats			
	8/11/2016		Corrected boundaries to two (2) police beats (631 and 632).
Police Districts			
Police Response Areas			
	8/11/2016		Corrected boundaries to two (2) police response areas (631 and 632).
Police Stations			
Post Offices			
Schools			
Street Centerlines	8/29/2016		Spatially corrected eight (8) street segments in Kailua Kona.
	8/26/2016		Completed monthly update on street centerlines.
	8/24/2016		Corrected range to one (1) street segment of Haumalu Ln in Hilo.
	8/24/2016		Corrected street name to one (1) segment of John A Lee Rd in Volcano.
	8/24/2016		Corrected range to one (1) segment of John A Lee Rd in Volcano.
	8/17/2016		Aliased eight (8) streets in Kailua Kona.
	8/17/2016		Spatially corrected three (3) segments of Makako Bay Dr in Kailua Kona.
	8/16/2016		Added sixteen (16) street segments in Kailua Kona.
	8/16/2016		Split four (4) street segments in Kailua Kona.
	8/16/2016		Corrected street name to one (1) street (John A Lee Rd) in Volcano.
	8/15/2016		Added twenty (20) streets in Kailua Kona.
	8/15/2016		Corrected range to four (4) street segments in Kailua Kona.
	8/15/2016		Spatially corrected seven (7) street segments in Kailua Kona.
	8/15/2016		Split three (3) street segments in Kailua Kona.
	8/12/2016		Spatially corrected twenty-five (25) streets in Kailua Kona.

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MAPPING LAYERS UPDATED (PART VII)

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.

HAWAII COUNTY			
Type of Layer	Akimeka GIS Server	Date GIS Delivered	Other/Remarks
	Date Created/ Edits Performed		
CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE (Listed Alphabetically)			
Street Centerlines	8/12/2016		Split one (1) segment of Kalaoa St in Kailua Kona.
	8/11/2016		Corrected range to two (2) segments of Old Government Mauka Rd in Kailua Kona.
	8/11/2016		Spatially corrected twenty-six (26) street segments in Kailua Kona.
	8/10/2016		Corrected range to one (1) street segment of Kahilihili St in Kailua Kona.
	8/10/2016		Spatially corrected eleven (11) street segments in Kailua Kona.
	8/10/2016		Deleted one (1) segment of Kahilihili St in Kailua Kona.
	8/9/2016		Spatially corrected nine (9) street segments in Kailua Kona.
	8/5/2016		Added one (1) street segment (Lau Hale Rd) in Hakalau.
	8/5/2016		Split one (1) street segment of Kaiwiki Homestead Rd in Hakalau.
	8/5/2016		Added one (1) street segment of Haumalu Ln in Hilo.
	8/5/2016		Split one (1) street segment of Liko Lehua St in Hilo.
	8/3/2016		Corrected range to one (1) segment of Kaulu St in Kailua Kona.
	8/3/2016		Spatially corrected fifty-five (55) streets in Kailua Kona.
	8/3/2016		Deleted one (1) segment of Kaulu St in Kailua Kona.
		08/02/16	
	8/2/2016		Spatially corrected twenty-two (22) streets in Kailua Kona.
Subdivisions			
Tow Jurisdictions			
Tsunami Evacuation Zones			
Tsunami Heights			
Waste Water Plants			
WSP Cell Sectors	8/22/2016		Per VZW CRS
	8/9/2016		Per VZW CRS
	8/8/2016		Per VZW CRS
	8/5/2016		Per ATT CRS
		08/02/16	
	8/2/2016		Per VZW CRS
WSP Cell Towers	8/22/2016		Per VZW CRS
	8/9/2016		Per VZW CRS
	8/8/2016		Per VZW CRS
	8/5/2016		Per ATT CRS
		08/02/16	
	8/2/2016		Per VZW CRS

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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
8/2/2016	MapFlex deliverable which included the following updated layers: Address Points, Cell Sectors, Cell Towers, Common Places and Street Centerlines.

ADDRESS POINTS AND STREET CENTERLINES UPDATE COMPARISON

On a routine basis, upon receipt of Hawai'i County Planning Department's Address Points and Street Centerlines layer updates, Akimeka compares and incorporates any of the County's additions, changes, and deletions into the Akimeka Address Points and Street Centerlines layers that appear necessary for the dispatch and response of 911 personnel.

The Address Points and Street Centerlines layer comparative analysis was completed on the updates received from the Hawai'i County Planning Department on **August 26, 2016**. Results are as follows:

HAWAII COUNTY	Address Points Layer	Street Centerlines Layer
New Addresses Added	154	
Addresses Removed	0	
Address Street Name Changes	0	
Address Street Number Changes	0	
New Street Segments Added		0
Street Segments Removed		0
Street Segment Range Changes		0
Street Segment Name Changes		0

NOTE:

Some Address Points have multiple updates that are required, including Street Name and Street Number. These updates are counted as separate actions since the changes are required in order to make the GIS layers "9-1-1 capable" for CAD system recommendations affecting public safety dispatch and response operations.

Hawaii County E9-1-1 Status Report

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POLICE BEAT REVIEW

Beginning in late 2015 and continuing in January 2016, Akimeka has been conducting a Police Beats review process as part of an annual update and in addition, preparation for Hawaii County's CAD system deployment. During this time, the Police Beats are also reviewed with the written descriptions of the Hawaii Police Beat Boundaries, whereby corrections are made to the Police Beat GIS layer where applicable in an effort to synchronize the GIS layer with the written descriptions and provide the 911 centers in Hawaii with a more accurately defined boundary layer which align with operational jurisdictions.

1. To better service the public safety needs of Hawaii County, Akimeka compared the written descriptions of the Hawaii Police Beats as recorded in Document Number GO 204 with an effective date of June 27, 2011, and made corrections to the Police Beats GIS layer where needed. In addition, Akimeka has been documenting any recommendations for document description updates.
 - a. Akimeka reviewed the written descriptions for the Hawaii Police Beats and cross referenced it to the Police Beats GIS layer. The boundaries to all seventy-six police beats as well as the area falling within the jurisdiction of the Hawaii Volcanoes National Park were edited for greater accuracy.
 - b. Akimeka has documented all potential discrepancies between the written descriptions and GIS layer for a thorough review upon completion. Akimeka has also produced several maps to better illustrate some of the larger discrepancies.
 - c. Upon completion of the GIS editing procedures, Akimeka will participate in a Police Beat review process with the Hawaii Police Department to further refine the boundaries to the Police Beats GIS layer and the written descriptions for those boundaries. This process will finalize the synchronization between the GIS layer and the written descriptions; provide additional precision and accuracy to both the GIS layer and written descriptions; and eliminate all discrepancies so that confusion and/or misinterpretation of those boundaries do not hinder public safety needs.
 - d. During the month of February 2016, Akimeka corrected the boundaries to the GIS layers that are associated with the Police Beats so that proper alignment would occur between the associated layers. This included correcting boundaries to six ESNs and three Police Districts. Those corrected layers were delivered to MapFlex and made available to the dispatchers on February 17th.
 - e. During the month of March 2016, Akimeka corrected the boundaries to the Police Response Areas so they would be aligned properly with the Police Beats and be topologically error free. This included correcting the boundaries to all seventy-six police response areas as well as the area falling within the jurisdiction of the Hawaii Volcanoes National Park.
 - f. During the month of August 2016, Akimeka is awaiting the final review process of the Police Beat layer with the Hawaii Police Department. Besides the Police Beat layer, the review process with the Hawaii Police Department will also likely include a review process of the Police Districts layer as well as the Police Response Areas layer.

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CAD SYSTEM DEPLOYMENT

During the 2015 year, the Hawaii County Police Department has conducted thorough research and has decided to implement a new CAD (Computer Aided Dispatch) system. Through their selection process, they have chosen the Spillman Technologies CAD system to best fit their operational needs. Throughout the coming months there will be much coordination between the Hawaii Police Department, Hawaii IT Department, Akimeka, and Spillman Technologies to deploy the Spillman Technologies CAD system with absolute success.

1. The Hawaii Police Department, Akimeka, and Spillman Technologies have begun introductory coordination and information sharing to ensure a successful deployment of the new CAD system, which will improve dispatch efficiency.
 - a. On January 15, 2016, Spillman Technologies held a webinar and discussion on their Geobase process which HPD, Spillman Technologies, and Akimeka were in attendance. The discussion was high-level and pertaining to the GIS database and how it is integrated within the Spillman Technologies CAD architecture.
 - b. In February 2016, Spillman Technologies was on-site at the Hawaii Police Department to host an official kick-off meeting and technical discussion which Akimeka was also in attendance. During the meeting Akimeka presented the entire GIS dataset via webinar. Spillman Technologies was impressed with the quality of the GIS data and is looking forward to the project.
 - c. In May 2016, the final NDA were completed with Akimeka, Spillman Technologies, and the Hawaii Police Department.
 - d. On May 31, 2016, Akimeka's GIS Manager and two representatives from the Spillman Technologies team met to discuss the timeline, requirements, and where they can work together to make this a successful project and on schedule.
 - i. Spillman Technologies is currently in the process of getting the server(s) packaged/shipped on site. Once these are in place, more timeline milestones will be established with preparing the data for configuration on the server, etc.
 - e. During the month of August 2016, there was significant coordination done between Akimeka and Spillman Technologies to get an initial GIS dataset ready for configuration.
 - i. There was a slight delay in getting a connection to the Hawaii County server during the beginning of August but was quickly remediated. In the meantime while, Spillman was on-site getting server connections set up, Akimeka was preparing the GIS data for the CAD system. Several preparation took place and included a variety of QA items to ensure the best possible data to be configured.
 - ii. On August 24, 2016, Akimeka uploaded an initial GIS dataset containing the core data, meaning the functional data that makes the system work. The display layers intended to perform labeling, set up different symbols, and establish the basemaps will come after the initial data has been given the go ahead.
 - iii. On August 29, 2016, Spillman Technologies followed up with Akimeka to let them know the data looked good on their end. They ran testing on addresses, common places, and mile markers and all were good.
 - iv. On August 30, 2016, Akimeka was on-site to meet with the Hawaii Police Department and Spillman Technologies. Akimeka, along with the supervisors of the Hawaii Police 911 Center, observed during a Spillman Cad Mapping demonstration that the initial base GIS layers that were provided by Akimeka were installed and functioning flawlessly with no issues. CAD project proceeding as planned. Previous issues regarding the 911 GIS layers for the Hawaii Fire Department were discussed and resolved. Spillman Technologies will be reaching out to the Hawaii Fire Department personnel regarding data input into the Spillman CAD System. This information was conveyed to the Hawaii Fire Department representative along with the Hawaii County Information Technology Manager during a separate meeting that Akimeka and Hawaii Police Department attended at the Hawaii County ITD office.

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MILE MARKER PROJECT

In March 2016, Hawaii County Fire Department requested Akimeka to furnish mile markers for the new section of Daniel K Inouye Highway (Route 200). Akimeka proceeded by performing the research necessary for obtaining precise coordinates of all new mile markers.

1. On March 16, 2016, Hawaii County Fire Department requested Akimeka to furnish mile markers for the new section of Daniel K Inouye Highway (Route 200), opened to the public since September 2013, so that mile markers would be both visible and searchable to the dispatchers for both the new and old sections of the Highway.
 - a. Akimeka immediately began researching for any available updates to the mile markers and it was discovered that there was no current data available via Hawaii Department of Transportation's website or any other reputable organization's website.
 - b. On March 21, 2016, Akimeka contacted Hawaii Department of Transportation via email to inquire if there were any new mile markers in place for the new stretch of Route 200, and if so if we could acquire the necessary data from them to include in our current mile marker spatial dataset that we provide to the PSAPs. We also inquired if the mile markers for the old section of Route 200 were still in place, and if so if the old stretch of Route 200 had a different route number now, so that confusion would not arise between the mile markers of the new and old routes. In order to clarify and expedite our request for information, Akimeka created a map illustrating the new and old sections of Route 200 for Hawaii Department of Transportation's perusal.
 - c. As of March 28, 2016, Akimeka still had not heard back from Hawaii Department of Transportation regarding the request for updated mile marker information, so we proceeded to phone the organization to check on the status of our request. They informed us that they are processing the request and will get back to us with the information as soon as possible.
 - d. On April 21, 2016, Akimeka received a map from Hawaii Department of Transportation, detailing the location of the ten mile markers for the new section of Route 200. The new mile markers were then digitized into the necessary file format and incorporated into the Milepost Markers layer. This updated layer was delivered to MapFlex and made available to the dispatchers on April 26th.
 - e. On April 28, 2016, Akimeka received a request from Hawaii County Fire Department for the mile markers to be queryable to the dispatchers in the same manner as the common places.
 - f. On April 28, 2016, Akimeka promptly proceeded with this request by first modifying the naming of fifty-seven of the mile markers in order to differentiate the mile markers of the new section of Route 200 from the mile markers of the old section of Route 200. Then forty-seven of the mile markers were assigned aliases to help ensure they would be located by dispatchers when queried since the name of those particular mile markers might be confused with their historical name. The five hundred nineteen mile markers were then incorporated into the Common Places layer to ensure that dispatchers would be able to correctly and efficiently query them from the spatial dataset.
 - g. On April 29, 2016, Akimeka performed an additional MapFlex deliverable, which included the Common Places and the Milepost Markers layers, thereby making the mile markers queryable to the dispatchers. Detailed instructions were also given to the PSAPs on how to query the mile markers correctly so that time would not be wasted trying to figure it out during an emergency situation.
 - h. On Friday, May 6, 2016, Akimeka was notified by Hawaii County Fire Department that their MapFlex's Milepost Marker search now had a dropdown selection indicating multiple options.
 - i. On Monday, May 9, 2016, Akimeka contacted West (formerly Intrado) to verify if this was occurring due to there being more than one GIS layer (Milepost Markers and Common Places) in MapFlex configured for the search.

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- j. On May 26, 2016, Akimeka received confirmation from West that multiple options were in fact being produced while searching because Milepost Markers and Common Places are both configured for querying. Akimeka immediately proceeded by recommending the opening of a trouble ticket with Hawaiian Tel to correct this issue.
- k. On June 24, 2016, West made the necessary configuration correction to prevent the dropdown selection from appearing in MapFlex while querying the Milepost Markers.
- l. On June 27, 2016, the dispatchers at the Hawaii County Fire Department confirmed that the issue with the Milepost Marker search format had been resolved resulting in a single option for each unique Milepost Marker search.
- m. During the month of July 2016, no activity took place with the milepost markers.
- n. During the month of August 2016, no activity took place with the milepost markers.

MAPFLEX SYSTEM

During the month of August 2016, the MapFlex system received some updates.

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 year.

During the month of August 2016, there was only one GIS deliverable made to MapFlex. Due to the issues MapFlex is having regarding the automatic updates, all of the PSAPs had agreed to hold on all GIS updates until West has made the necessary system changes.

- 1. Akimeka delivered GIS data to the MapFlex system on the following dates in August 2016
 - a. **Hawaii County** – August 2, 2016
 - b. **Maui County**
 - c. **Kauai County**
 - d. **Honolulu**

MAPFLEX ISSUE

Hawaii County E9-1-1 Status Report

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During the month of August 2016, there were some identified issues regarding the MapFlex system, some of which were a continuation of previous issues identified.

On August 3, 2016, during the all PSAP conference call with West, Akimeka, and Hawaiian Telcom also in attendance, there were several issues that were discussed.

1. There was an upload issue with the Kauai MapFlex system on July 24, 2016 which was related to an issue which Maui PD experienced earlier in the year. The MapFlex screen went blank and there was no mapping capability.
 - a. West relayed that there is an issue with the automatic update script and there are updates required for them to make to the system.
 - b. All of the PSAPs agreed to hold off on all GIS updates in MapFlex until West has resolved the issue.
2. The MapFlex system began displaying wireless information incorrectly during the month of August 2016.
 - a. The issue described is that when wireless calls are coming into the PSAPs, the ALI information appears to be correct and it matches with the GIS data, so it subsequently displays a Phase I location for Phase I calls. What is occurring directly after this, is the 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.
 - b. West and HT are looking into the issue and are planning a software update that should help resolve the issue.
3. The Text-to-911 icons have stopped displaying at the PSAPs.
 - a. It was identified that the icons for text calls have stopped displaying in the MapFlex maps. Previously when calls came in as a text call, there would be an icon displaying "TEXT" where the call was plotted.
 - b. West and HT will be researching the issue.

PSAP SMS BOUNDARIES

During the month of August 2016, there was some identified issues with the PSAP SMS Boundaries that were identified as a result of a text message test call that took place in Kauai County on August 18, 2016.

On August 18, 2016, during a test call with text messaging to the Kauai Police Department, the XY coordinates had plotted in the ocean past the PSAP boundary. The issue is that the PSAP boundary in the GIS is used to determine the routing of the text call. If a text message plots outside of the defined boundary, then the text message has issues routing to the correct PSAP.

1. Hawaiian Telcom and West provided a screenshot of the PSAP boundaries and where the call had plotted.
2. Akimeka reviewed the plotted coordinates and located where the call had plotted.
 - a. The call had plotted well within the PSAP boundaries that Akimeka had created in March 2016 and sent to West on May 9, 2016 after a two month delay by West to get an ftp in place. For additional information regarding the previously delivered GIS data, refer to the May 2016 Monthly Status Report.
 - b. Akimeka had sent boundaries which extended 15 miles offshore around the island of Kauai, which the call plotted well inside of.
3. On August 24, 2016, Akimeka send West the confirmation email from West's Data Collection Specialist where the boundaries had been received by Akimeka.

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4. West had agreed to follow up internally to understand why the data Akimeka had sent was not loaded properly.
5. On August 25, 2016, West had confirmed that there was oversight issue which resulted in West not loading into the system.
6. During the same time of the discussions, HT had reached out to TCS as well to gather information on the boundaries they use today.
 - a. They had followed back up to inform that their boundaries they created extend between 3 and 4 miles offshore.
7. Akimeka created an even further extended boundary to ensure there are no issues within either the West or TCS systems.
 - a. The new boundaries Akimeka had created extended 40 miles offshore for most of the Counties, with the exception of some areas surrounding Maui.
 - b. On August 25, 2016, Akimeka sent both West and TCS new boundaries to be uploaded.
 - c. West followed up shortly after and informed the PSAPs that they are planning on having these boundaries uploaded to their production system no later than August 31, 2016.

4. SERVICE REQUESTS TRANSACTIONS

OPEN SERVICE REQUESTS – AUGUST 2016

Hawaii County E9-1-1 Status Report

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#	Date	Ticket #	Description	PSAP	Urgency	Comments
1	08/19/14	716	Updated Address	FIRE	Normal	TN has been referred to telco via email by West Safety Services (Intrado). RMS
2	04/28/16	844	Updated Address	FIRE	Normal	TN has been referred to telco via email by West Safety Services (Intrado). RMS
3	07/13/16	856	Updated Address	FIRE	Normal	TN has been referred to telco via email by West Safety Services (Intrado). RMS

Note* There are three (3) opened service request pending for August 2016.

SERVICE REQUEST YEAR-TO-DATE (YTD) SUMMARY – 2016

HAWAII COUNTY				MSAG SERVICE REQUEST CATEGORIES					
2016	TOTAL		Open	WIRELINE		WIRELESS		VoIP	
	Created	Closed		Created	Closed	Created	Closed	Created	Closed
2015 Carryover*			3						
January	9	10	2	8	8	0	1*	1	1
February	1	2	1	1	1	0	0	0	1*
March	2	2	1	1	1	0	0	1	1
April	6	5	2	6	5	0	0	0	0
May	5	5	2	5	5	0	0	0	0
June	2	2	2	2	2	0	0	0	0
July	3	2	3	3	2	0	0	0	0
August	2	2	3	2	2	0	0	0	0
September									
October									
November									
December									
TOTAL	30	30	3	28	26	0	1	2	3

Note:

* The 2015 Carryover row indicated the number of Service Requests that were opened in 2015 and brought forward into 2016 in an effort to track the service request until completion.
Detailed information on service tickets are available upon request.

Definitions:	Category	Description
	Wireline	Telephone Number (ALI) Discrepancies from land line phones that have been submitted to West Safety Services (Intrado) via 9-1-1 Net for correction.
	Wireless	Telephone Number (ALI) Discrepancies from phones that were land lines at one time, and were ported out to a wireless carrier. However, the phone number was never removed from the MSAG database.
	VoIP	Telephone Number (ALI) Discrepancies from VoIP phones that have been submitted to Time Warner Cable (TWCBL) for correction

5. E9-1-1 DATABASE SYNCHRONIZATION

Hawaii County E9-1-1 Status Report

August 1, 2016 – August 31, 2016

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

As part of Akimeka's value added services, Akimeka conducted a quarterly database synchronization audit for Hawaii County in August 2016.

The database synchronization effort included comparing Hawaii County's 9-1-1 MSAG against its GIS Street Centerline data. A total number of **4,482** 9-1-1 MSAG records were reviewed in the audit and analyzed. Results of the database synchronization audit completed on August 1, 2016 for Hawaii County are reported below.

Database synchronization should be part of an ongoing and continuous process to ensure that the databases remain current and synchronized. Since neither database is static in nature, the synchronization process will never yield a 100 percent match rate. As such, NENA's recommended minimum match rate is **98%**.

The database synchronization process is essential to monitor and ensure the level of accuracy of the E9-1-1 databases and prepare for Next Generation 9-1-1 (NG9-1-1). As such, Akimeka will perform database synchronization audits on a quarterly basis as part of its ongoing maintenance process. Results of the database synchronization audit will be included and reported in the Monthly Status Report (MSR) accordingly.

AUDIT SUMMARY RESULTS – AUGUST 2016

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9-1-1 MSAG TO GIS STREET CENTERLINE AUDIT COMPARISON RESULTS	Notes	As of November 1, 2015		As of February 1, 2016		As of May 1, 2016		As of August 1, 2016	
		9-1-1 MSAG Dated 11-01-15		9-1-1 MSAG Dated 02-01-16		9-1-1 MSAG Dated 05-01-16		9-1-1 MSAG Dated 08-01-16	
		# of Records	%	# of Records	%	# of Records	%	# of Records	%
Total 9-1-1 MSAG Records Reviewed		4,448		4,453		4,474		4,482	
Less: 9-1-1 MSAG Exception Records	(1)	50	1.1%	53	1.2%	48	1.1%	49	1.1%
Net 9-1-1 MSAG Records Eligible for Comparison		4,398		4,400		4,426		4,433	
Total 9-1-1 MSAG Records Match (9-1-1 MSAG -- GIS Match -- No Corrections Required)		4,382	99.6%	4,398	100.0%	4,426	100.0%	4,431	100.0%
9-1-1 MSAG -- GIS No Match Minor Correction Required	(2)	13	0.3%	2	0.0%	0	0.0%	2	0.0%
9-1-1 MSAG Record With No GIS Record	(3)	3	0.1%	0	0.0%	0	0.0%	0	0.0%
Total 9-1-1 MSAG Records No Match		16	0.4%	2	0.0%	0	0.0%	2	0.0%

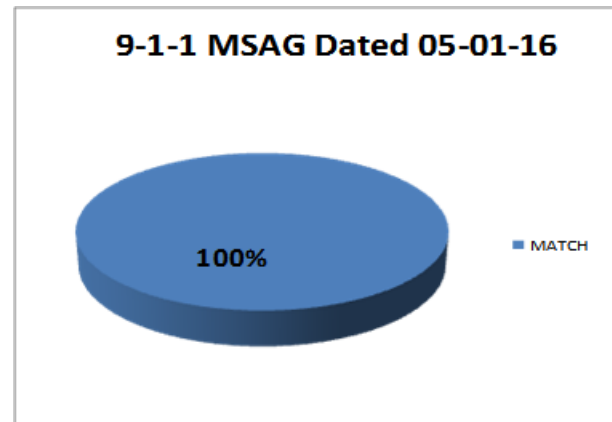
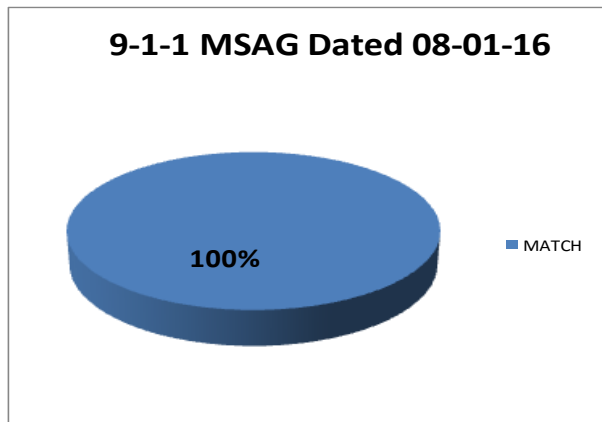
Notes:

- (1) An MSAG Record that will not have a corresponding GIS Street Centerline Record but is required for the routing of E9-1-1 calls (i.e., Emergency Call Box, Foreign Exchange Records, Wireless Shell Records, etc.). No further action is required.
- (2) An MSAG Record that requires minor MSAG attention in 9-1-1Net to correct MSAG Records (i.e., Reassignment of an MSAG Community, modification of the Site Address Range, assignment of an ESN, performing a combine or insert of an existing MSAG Record, etc.).
- (3) An MSAG Record that does not have a corresponding GIS Record and will require additional research and validation. The GIS Section will assist with this effort.

AUDIT SUMMARY RESULTS COMPARISON – AUGUST 1, 2016 VS MAY 1, 2016

Hawaii County E9-1-1 Status Report

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NOTE:

Hawaii County's level of accuracy or 9-1-1 Match percentage remained constant

from 100% as of May 1, 2016 to 100% as of August 1, 2016

NENA Recommended Match Rate = 98%

AUDIT SUMMARY RESULTS

COMPARISON NOTES:

- ❖ There continues to be a tremendous work effort to synchronize the MSAG and GIS data. Akimeka continues to work closely with County Planning to address problem areas. Hawai'i County has worked very hard to assign addresses and name and range street centerlines which have helped facilitate Akimeka's synchronization efforts.
- ❖ "MSAG - MSAG with Missing GIS Records" remained consistent at 100% from May 2016 to August 2016 respectively.
- ❖ "MSAG - GIS Minor Corrections" increased zero (0) to two (2) from May 2016 to August 2016. The non-match condition of the two records are a result in which MSAG records submitted in 9-1-1 Net were not completed prior to the end of month. The MSAG section will monitor these records to ensure they are processed in 9-1-1Net prior to the November 2016 re-analysis
- ❖ "GIS Record with No Matching MSAG Record" remained consistent at 100% from May 2016 to August 2016. This includes GIS records that have no MSAG records, and/or GIS records that do not match the MSAG record exactly.
- ❖ "GIS Record with No MSAG Record" remained consistent at 100% from May 2016 to August 2016. This was primarily the result of edits made to the GIS Street Centerlines layer in order to meet new NG9-1-1 requirements.
- ❖ Ongoing maintenance is critical to ensure the database synchronized level of address accuracy is maintained each time an MSAG or GIS record is "touched".

INVALID MSAG STREETS AND ADDRESS RANGES – ESN X99 RECORDS

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At the request of the County of Hawai'i Chief of Police, Hawaiian Telcom, Inc. (HTI) provided Hawai'i County and Akimeka, as the PSAP's agent, with access and visibility to the ESN x99 MSAG records which are "known" invalid streets and address ranges. Results of the data provided are as follows:

HAWAII	Invalid MSAG Records					
	9-1-1 MSAG Dated 02-01-16		9-1-1 MSAG Dated 05-01-16		9-1-1 MSAG Dated 08-01-16	
	Number of Records	% of Total Invalid MSAG Records	Number of Records	% of Total Invalid MSAG Records	Number of Records	% of Total Invalid MSAG Records
ESN 299	724	16.5%	683	15.4%	518	10.5%

These invalid MSAG records represent **10.5%** of the Total MSAG records for Hawai'i County. The individual ALI records associated with these records are provided below.

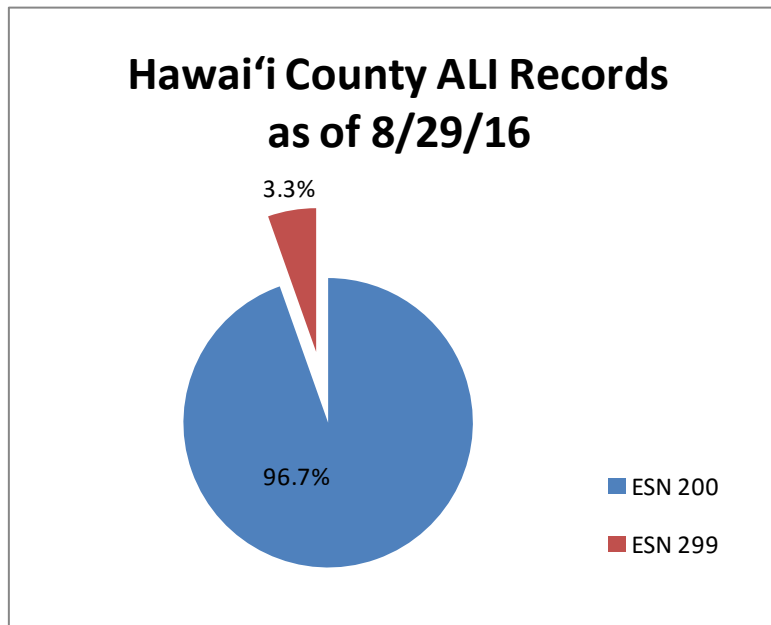
TN CRs are submitted by Akimeka when valid MSAG addresses are identified and validated against the GIS data. Akimeka will continue to investigate and report on these ESN 299 MSAG records as a separate project and add-on to the Database Synchronization quarterly report.

AUTOMATIC LOCATION IDENTIFICATION (ALI) DISCREPANCY REPORT

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As part of Akimeka's ongoing database synchronization efforts, Akimeka reviewed and summarized the ALI discrepancy reports by community for Hawai'i County. As of August 29, 2016, **2,352** ESN 299 records, representing **3.3%** of Hawai'i County's total ALI records, require research and corrective action, if needed. These ALI discrepancy reports may result in a No Record Found (NRF) condition during a 9-1-1 call.



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Kauai County E9-1-1 Status Report

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1. PSAP OPERATIONS

9-1-1 CALL VOLUME – AUGUST 2016

(Source: West Safety Services (Intrado) Viper system)

9-1-1 Call Volume																	
KAUAI PSAP		Wireline		Wireless				VOIP		Calls With No ALI		Admin Calls		Abandoned Calls		Other Calls	
2016	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
AUG	4,386	687	15.66%	2,926	66.71%	41.66%	58.34%	162	3.69%	10	0.23%	0	0.00%	601	13.70%	0	0.00%

9-1-1 CALL VOLUME – CALENDAR YEAR 2016

9-1-1 Call Volume																	
KAUAI PSAP		Wireline		Wireless				VOIP		Calls with No ALI		Admin Calls		Abandoned Calls		Other Calls	
2016	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	4,281	637	14.88%	2,816	65.78%	46.27%	53.73%	153	3.57%	10	0.23%	0	0.00%	665	15.53%	0	0.00%
FEB	4,090	609	14.89%	2,690	65.77%	46.02%	53.98%	116	2.84%	16	0.39%	0	0.00%	659	16.11%	0	0.00%
MAR	4,638	742	16.00%	2,986	64.38%	46.28%	53.72%	133	2.87%	15	0.32%	0	0.00%	762	16.43%	0	0.00%
APR	4,447	673	15.13%	2,944	66.20%	47.52%	52.48%	131	2.95%	12	0.27%	0	0.00%	687	15.45%	0	0.00%
MAY	4,177	580	13.89%	2,861	68.49%	45.51%	54.49%	131	3.14%	9	0.22%	0	0.00%	596	14.27%	0	0.00%
JUNE	4,020	605	15.05%	2,681	66.69%	42.15%	57.85%	129	3.21%	10	0.25%	0	0.00%	595	14.80%	0	0.00%
JULY	4,757	697	14.65%	3,194	67.14%	45.77%	54.23%	144	3.03%	11	0.23%	0	0.00%	711	14.95%	0	0.00%
AUG	4,386	687	15.66%	2,926	66.71%	41.66%	58.34%	162	3.69%	10	0.23%	0	0.00%	601	13.70%	0	0.00%
SEPT																	
OCT																	
NOV																	
DEC																	
YTD	34,796	5,230		23,098				1099		93		0		5,276		0	
MON AVG	4,350	654	15.02%	2,887	66.40%	45.15%	54.85%	137	3.16%	12	0.27%	0	0.00%	660	15.16%	0	0.00%

PSAP OPERATION NOTES:

- 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 total Wireline and Wireless counts respectively.
- All VoIP (Voice over Internet Protocol) type of 911 calls is combined in the Call Volume statistic.
- 911 Calls with no Ali 0.23% - Statewide average = 0.18% Year 2015

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TEXT TO 911 – CURRENT MONTH – AUGUST 2016

NOTE:

- Kauai County has deployed a soft launch for Text to 911 on December 21, 2015.
- During this soft launch period, internal testing and training will be conducted.
- 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.
- During the month of June, it was identified that the Text to 9-1-1 icon was missing on the MapFlex System when receiving Text to 9-1-1. Hawaiian Telcom and West Safety Solutions will look into the trouble and will schedule a statewide coordination call with all the PSAPs during early August 2016 after their investigation.

TEXT TO 911 Kauai County	
Month	Total received
January	23
February	11
March	22
April	4
May	2
June	11
July	26
August	42
September	
October	
November	
December	
YTD	141
Monthly Avg.	17.6

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WIRELESS PSAP TESTING – AUGUST 2016

KAUAI COUNTY - AUGUST 2016						
Date	WSP	Sites Tested	Sectors Tested	Tested By:	Test Pass/Fail	Comments:

NOTES:

- There were no scheduled Wireless 911 tests for the month of August, 2106.

FOR YOUR INFORMATION

FYI For Your Information		
MLTS (Multi Line Telephone System)		
"Most MLTS/PBX systems enable the digits 9-1-1 to be dialed and routed to a Public Safety Answering Point (PSAP). However, the vast majority of these systems do not provide granular location information with the 9-1-1 call to enable emergency responders to know the actual location of the emergency. In many instances a call from the 12th floor of a large office building may only provide the street address of the building. If the caller is unable to provide his or her location and no one else is available to provide assistance, such a lack of location information can prove fatal." (NENA : Multi-Line Telephone System & Private Branch Exchange) Technical		
PRIMARY	MLTS/PBX 911 CALLS RECEIVED	
PSAPS*	August 2016	YEAR TO DATE 2016
Oahu	237	25,499
Hawaii	74	551
Maui	91	781
Molokai	0	1
Kauai	12	166
Total**	414	26,998
*PSAP totals does not include Military 911 calls.		
** Total numbers are a minimum estimated count. Presently, CENTRX & VoIP call volumes are combined with Multi & Single line systems and were not added to the total MLTS 911 calls.		

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FOR YOUR INFORMATION

FYI For Your Information	
911 Calls Received From Payphones	
Approximately 95% of 911 calls received from Payphones are "one way" lines. These Payphones are not capable of receiving calls which makes it impossible for the 911 operator to re-contact the caller should there be a location discrepancy or additional information needed.	
PRIMARY	911 CALLS RECEIVED via Payhone
PSAPS	August 2016
Oahu	2,791
Hawaii	291
Maui	299
Molokai	4
Kauai	180
Total**	3,565
*PSAP totals does not include Military 911 calls.	
Class of Service (COS) COIN = 1 way out line PAY\$ = 2 way line	

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2. MSAG (MASTER STREET ADDRESS GUIDE)

MSAG TRANSACTIONS CURRENT MONTH/YEAR – AUGUST 2016

KAUAI COUNTY	9-1-1 TRANSACTIONS								
	Total	MSAG	ALI Submitted			Open ALI Discrepancy Records			Customer Addresses Affected
		MSAG (A)	TN CR (B)	ALI DR (C)	VoIP (D)	TNCR	ALI DR	VoIP DR	
2016									
JANUARY	14	14	0	0	0	198	0	0	70
FEBRUARY	83	53	30	0	0	217	0	0	60
MARCH	30	8	22	0	0	232	0	0	9
APRIL	25	21	4	0	0	234	0	0	19
MAY	37	30	7	0	0	208	0	0	78
JUNE	14	9	5	0	0	125	0	0	89
JULY	23	8	15	0	0	119	0	0	63
AUGUST	105	13	92	0	0	54	0	0	158
SEPTEMBER									
OCTOBER									
NOVEMBER									
DECEMBER									
TOTAL YTD	331	156	175	0	0				546
AVG PER MONTH	41	20	22	0	0				68

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 499 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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MSAG CURRENT MONTH NOTES:

A total of **105** MSAG transactions were processed in 9-1-1 Net during the month of August 2016. Thirteen (**13**) 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 **158** customer ANI/ALI (telephone number/address) records updated as a direct result.

TELEPHONE RECORD (ALI) TRANSACTIONS CURRENT MONTH NOTES:

All Kauai Telephone Number Change Requests (TN CR) transactions have been processed in 9-1-1 Net with valid MSAG addresses, as a result of the ESN 499 clean-up effort. ESN 499 TN CRs must be validated against HT records and approved by the end user Hawaiian Telcom customer before updating the ALI record. Akimeka is awaiting feedback from West on the TN CRs that have been submitted for correction. In August 2016 there were **157** TN CRs completed and as a result, six (**6**) ESN 499 street records were deleted from the MSAG database.

OPEN TELEPHONE RECORD (ALI) DISCREPANCY STATUS:

- **There are 54 Open TN CR Transactions as of August 31, 2016.**
- **Please refer to “TNCR Current Status” chart in the next section.**

33 Open TN CR transactions are a direct result of the ESN 499 clean-up and are awaiting approval from Hawaiian Telcom, Inc. **21** Open TN CR transactions are a result of the Dispatchable Location project submitted in September (refer to the “Dispatchable Location” chart below). 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 August 31, 2016**
- **There are no Open VoIP DRs as of August 31, 2016**

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TNCR (TELEPHONE NUMBER CHANGE REQUEST) CURRENT STATUS – AUGUST, 2016

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 (Intrado) 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.

PSAP 9-1-1 Telephone Number Location Change Request (Telephone Number Change Request (TNCR) Status)				
PSAP	TOTAL TNCR RECORDS SUBMITTED BY AKIMEKA	OPENED TNCRS PENDING FURTHER ACTION BY WEST SAFETY SERVICES (INTRADO)	OPENED TNCRS REFERRED TO TELCO BY WEST SAFETY SERVICES (INTRADO)	TOTAL UNOPENED TNCR RECORDS
KAUAI	54	20	19	15

STATUS
TOTAL TNCRs SUBMITTED - The total number of TNCR requests for modification that have been submitted in 9-1-1 NET.
PENDING STATUS - 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.
REFERRED STATUS - 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 (Intrado) Data Analysts assigns this status to a TNCR and the request is referred to the telephone service providers for further research.
TOTAL UNOPENED TNCR RECORDS STATUS - 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.

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DISPATCHABLE LOCATION – STATUS AS OF – AUGUST 2016 - PENDING

NARRATIVE:

During the August 2015 State of Hawaii 911 Board meeting, Akimeka provided a “State of Hawaii PSAPs Proposed ALI Compliancy with FCC 15-9” presentation. Based on the 9-1-1 Board’s confirmation to add the “Dispatchable Location” information into the ALI database, Akimeka researched the format standards of each pertinent field, and tested the delivery of the data to the PSAP. After a few configuration adjustments (eliminating the TelCo comments field from appearing on the ALI Screen), Akimeka standardized an additional information data format to proceed with this project.

During the month of August 2015, Akimeka started a pilot project, entering additional location information to a verified MSAG address with multiple telephone numbers. Specifically the **Kukui Grove Center at 302600 Kaumualii Hwy, Lihue**. The “Dispatchable Location” data is entered into the “Driving Directions” field in the 9-1-1 Net system, and will display on the Viper Power 911 ALI Screen in the “Exact” field should a 911 call be received from that telephone number.

As Akimeka awaits for the notice to proceed, Akimeka has continued to research and prepare “Driving Instructions” for other shopping malls that will assist the Kauai Dispatchers with their 911 calls for service. A total of 1021 telephone records are complete and ready for submittal, and transactions that were submitted in 2015 are now being processed.

Dispatchable Location					
Common Name Place	MSAG Address	2016	Number of TNCR* Transactions Prepared	Number of TNCR* Transactions Submitted	Number of Transactions Processed**
	2015 Carryover	2015	286	62	0
*Common Name Place and MSAG Addresses available upon request		Jan-Mar	544	0	0
		Apr	0	0	0
		May	0	0	2
Kukuiula Shopping Center	2829 Ala Kalanikaumaka, Kukuiula	June	87	0	56
Kukui Grove Center	302600 Kaumualii Hwy, Lihue	July	74	44	26
		Aug	30	0	21
		Total	1021	106	105

Definition
Dispatchable Location is defined in the FCC 15-9 Docket as the verified or corroborated street address of the calling party plus additional information such as floor, suite, apartment or similar information that may be needed to adequately identify the location of the calling party.
TNCR* Telephone Number Change Request - Transactions submitted to Intrado to update/edit Dispatchable Location in the Exact field on the ALI Screen.
Processed** may include inactive telephone numbers that were removed from the ALI Database.

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CHARTER COMMUNICATIONS (TIME WARNER) VOIP DATABASE TNCR

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.

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

(A)	VoIP Database records submitted by Charter to Akimeka for research and MSAG address validation.
(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.
(C)	Akimeka researched and provided Charter with an MSAG valid address.

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August 1, 2016 - August 31, 2016

3. GEOGRAPHIC INFORMATION SYSTEM (GIS) – AUGUST 2016

MAPPING LAYERS UPDATED (PART I)

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

KAUAI COUNTY			
Type of Layer	Akimeka GIS Server	Date GIS Delivered	Other/Remarks
	Date Created/ Edits Performed		
CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE (Listed Alphabetically)			
Address Points	8/31/2016		Added MUN info for all address points
	8/22/2016		Assigned a House Number for six (6) milepost marker addresses in Eleele
	8/22/2016		Assigned a House Number for four(4) milepost marker addresses in Hanamaulu
	8/22/2016		Assigned a House Number for five (5) milepost marker addresses in Eleele
	8/22/2016		Assigned a House Number for one (1) milepost marker address in Kapaa
	8/22/2016		Assigned a House Number for eleven (11) milepost marker addresses in Kokee
	8/22/2016		Assigned a House Number for three (3) milepost marker addresses in Koloa
	8/22/2016		Assigned a House Number for one (1) milepost marker address in Lawai
	8/22/2016		Assigned a House Number for two (2) milepost marker addresses in Omao
	8/22/2016		Assigned a House Number for eight (8) milepost marker addresses in Wailua
	8/22/2016		Assigned a House Number for two (2) milepost marker addresses in Waimea
	8/19/2016		Assigned a House Number for one (1) milepost marker address in Anahola
	8/19/2016		Assigned a House Number for four (4) milepost marker addresses in Haena
	8/19/2016		Assigned a House Number for two (2) milepost marker addresses in Kalihiwai
	8/19/2016		Assigned a House Number for one (1) milepost marker address in Hanalei
	8/19/2016		Assigned a House Number for two (2) milepost marker addresses in Kapaa
	8/19/2016		Assigned a House Number for one (1) milepost marker address in Kilauea
	8/19/2016		Assigned a House Number for four (4) milepost marker addresses in Koloa
	8/19/2016		Assigned a House Number for four (4) milepost marker addresses in Lihue
	8/19/2016		Assigned a House Number for one (1) milepost marker address in Omao
	8/19/2016		Assigned a House Number for one (1) milepost marker address in Port Allen
	8/19/2016		Assigned a House Number for five (5) milepost marker addresses in Princeville
	8/19/2016		Assigned a House Number for one (1) milepost marker address in Puhi
	8/19/2016		Assigned a House Number for one (1) milepost marker address in Wailua
	8/19/2016		Assigned a House Number for two (2) milepost marker addresses in Waimea
	8/19/2016		Assigned a House Number for three (3) milepost marker addresses in Wainiha
		08/18/16	

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MAPPING LAYERS UPDATED (PART II)

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

KAUAI COUNTY			
Type of Layer	Akimeka GIS Server	Date GIS Delivered	Other/Remarks
	Date Created/ Edits Performed		
CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE (Listed Alphabetically)			
Address Points	8/18/2016		Assigned a House Number for one (1) milepost marker address in Lihue
	8/18/2016		Assigned a House Number for two (2) milepost marker addresses in Hanamaulu
	8/17/2016		Assigned a House Number for two (2) milepost marker addresses in Anahola
	8/17/2016		Assigned a House Number for two (2) milepost marker addresses in Hanamaulu
	8/17/2016		Assigned a House Number for two (2) milepost marker addresses in Hanapepe
	8/17/2016		Assigned a House Number for two (2) milepost marker addresses in Kapaa
	8/17/2016		Assigned a House Number for one (1) milepost marker address in Kapaia
	8/17/2016		Assigned a House Number for three (3) milepost marker addresses in Kealia
	8/17/2016		Assigned a House Number for seven (7) milepost marker addresses in Kekaha
	8/17/2016		Assigned a House Number for one (1) milepost marker address in Koloa
	8/17/2016		Assigned a House Number for three (3) milepost marker addresses in Kilauea
	8/17/2016		Assigned a House Number for one (1) milepost marker address in Koloa
	8/17/2016		Assigned a House Number for four (4) milepost marker addresses in Lawai
	8/17/2016		Assigned a House Number for four (4) milepost marker addresses in Lihue
	8/17/2016		Assigned a House Number for one (1) milepost marker address in Mana
	8/17/2016		Assigned a House Number for four (4) milepost marker addresses in Moloaa
	8/17/2016		Assigned a House Number for two (2) milepost marker addresses in Nawiliwili
	8/17/2016		Assigned a House Number for two (2) milepost marker addresses in Olokele
	8/17/2016		Assigned a House Number for two (2) milepost marker addresses in Pakala
	8/17/2016		Assigned a House Number for four (4) milepost marker addresses in Wailua
	8/17/2016		Assigned a House Number for five (5) milepost marker addresses in Waimea
	8/10/2016		Added three (3) mile marker addresses in Anahola
	8/10/2016		Added six (6) mile marker addresses in Eleele
	8/10/2016		Added four (4) mile marker addresses in Haena
	8/10/2016		Added two (2) mile marker addresses in Hanalei
	8/10/2016		Added eight (8) mile marker addresses in Hanamaulu

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MAPPING LAYERS UPDATED (PART III)

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

KAUAI COUNTY				
Type of Layer	Akimeka GIS Server	Date GIS Delivered	Other/Remarks	
	Date Created/ Edits Performed			
CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE (Listed Alphabetically)				
Address Points	8/10/2016		Added two (2) mile marker addresses in Hanapepe	
	8/10/2016		Added two (2) mile marker addresses in Kalihiwai	
	8/10/2016		Added five (5) mile marker addresses in Kapaa	
	8/10/2016		Added one (1) mile marker address in Kapaia	
	8/10/2016		Added three (3) mile marker addresses in Kealia	
	8/10/2016		Added seven (7) mile marker addresses in Kekaha	
	8/10/2016		Added four (4) mile marker addresses in Kilauea	
	8/10/2016		Added eleven (11) mile marker addresses in Waimea	
	8/10/2016		Added eight (8) mile marker addresses in Koloa	
	8/10/2016		Added five (5) mile marker addresses in Lawai	
	8/10/2016		Added nine (9) mile marker addresses in Lihue	
	8/10/2016		Added one (1) mile marker address in Mana	
	8/10/2016		Added two (2) mile marker addresses in Nawiliwili	
	8/10/2016		Added two (2) mile marker addresses in Olokele	
	8/10/2016		Added three (3) mile marker addresses in Omao	
	8/10/2016		Added two (2) mile marker addresses in Pakala	
	8/10/2016		Added one (1) mile marker addresses in Port Allen	
	8/10/2016		Added five (5) mile marker addresses in Princeville	
	8/10/2016		Added one (1) mile marker address in Puhi	
	8/10/2016		Added thirteen (13) mile marker addresses in Wailua	
	8/10/2016		Added nine (9) mile marker addresses in Waimea	
	8/10/2016		Added three (3) mile marker addresses in Wainiha	
		08/04/16		
	8/4/2016			Spatially corrected four hundred nine (409) address points in Eleele
	8/4/2016			Spatially corrected twenty-nine (29) address points in Kalaheo
	8/4/2016			Assigned a House Number for five (5) milepost marker addresses in Port Allen
	8/2/2016			Spatially corrected ninety-two (92) address points in Eleele
	8/2/2016			Added one (1) address in Haena
	8/2/2016			Spatially corrected one (1) address point in Hanalei
	8/2/2016			Added one (1) address in Hanalei
	8/1/2016			Added one (1) address in Haena
	8/1/2016			Spatially corrected thirty-two (32) address points in Hanalei

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MAPPING LAYERS UPDATED (PART IV)

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

KAUAI COUNTY			
Type of Layer	Akimeka GIS Server	Date GIS Delivered	Other/Remarks
	Date Created/ Edits Performed		
CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE (Listed Alphabetically)			
Airports			
Bridges			
Building Footprints			
Bus Stops			
Churches			
Coastal Names			
Coastline			
Common Places			
Correctional Facilities			
Emergency Callboxes			
Emergency Operation Centers			
Emergency Shelters			
ESZ/ESN			
Fire Beats			
Fire Districts			
Fire Response Areas			
Fire Stations			
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			

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MAPPING LAYERS UPDATED (PART V)

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

KAUAI COUNTY			
Type of Layer	Akimeka GIS Server	Date GIS Delivered	Other/Remarks
	Date Created/ Edits Performed		
CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE (Listed Alphabetically)			
Medic Response Areas			
Medic Stations			
Medical Facilities			
Milepost Markers	8/31/2016		Added MUN info for all milepost markers
MSAG Communities	8/31/2016		Added MUN info for all MSAG Communities
Net Junctions			
Ocean Rescue Boundaries			
Ocean Safety			
Parcels	8/31/2016		Added MUN info for all parcels
Parks			
Parks Polygon			
Points of Interest	8/31/2016		Added MUN info for all POI
		08/18/16	
		08/04/16	
	8/2/2016		Added twenty-eight (28) POI in Hanalei
	8/2/2016		Spatially corrected ten (10) POI in Hanalei
Police Beats			
Police Districts			
Police Response Areas			
Police Stations			
Post Offices			
Schools			
Street Centerlines	8/31/2016		Added MUN info for all street centerline segments
	8/22/2016		Modified range for one (1) street centerline segment in Kapaa
	8/22/2016		Modified range for five (5) street centerline segments in Kokee
	8/22/2016		Modified range for one (1) street centerline segment in Koloa
	8/22/2016		Modified range for one (1) street centerline segment in Wailua
	8/22/2016		Modified range for one (1) street centerline segment in Waipouli
	8/19/2016		Modified range for two (2) street centerline segments in Kapaa
		08/18/16	
	08/04/16		
Subdivisions			
Tow Jurisdictions			

Kauai County E9-1-1 Status Report

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MAPPING LAYERS UPDATED (PART VI)

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

KAUAI COUNTY			
Type of Layer	Akimeka GIS Server	Date GIS Delivered	Other/Remarks
	Date Created/ Edits Performed		
CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE (Listed Alphabetically)			
Tsunami Evacuation Zones			
Tsunami Heights			
Waste Water Plants			
WSP Cell Sectors		08/18/16	
	8/17/2016		Per VZW CRS
	8/12/2016		Per ATT CRS
	8/11/2016		Per ATT CRS
		08/04/16	
WSP Cell Towers		08/18/16	
	8/17/2016		Per VZW CRS
	8/12/2016		Per ATT CRS
	8/11/2016		Per ATT CRS
		08/04/16	

NOTE:

- The Parcels layer is provided by Kauai County. Akimeka performs edits on the spatial information of the layer for 9-1-1 purposes. Changes to the attribute table are made when needed. The Parcels layer uploaded to the PSAP GIS server is intended for 9-1-1 purposes only and should not be disseminated to other county agencies.

Kauai County 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
8/31/2016	Prepared Address Points, MSAG Communities, Points of Interest, Street Centerlines, WSP Cell Sectors, WSP Cell Towers, GEO.xml and LANDMARK.xml for a GeoComm deliverable
8/18/2016	Delivered updated Address Points, Points of Interest, Street Centerlines, WSP Cell Sectors, WSP Cell Towers, GEO.xml and LANDMARK.xml for GeoComm
8/18/2016	Delivered the following data for a Spillman deliverable: Address Points, Airports, Bridges, Building Footprints, Cell Sector, Churches, Coastal Names, Communications, Correctional Facilities, Dams, Display Streets, Emergency Callboxes, Emergency Operation Centers, Emergency Shelters, Fire Beats, Fire Stations, Food & Beverage, Gas Stations, Harbors, Hospitals, Lodging, Medic Beats, MSAG Communities, Parcels Parks Polygon, Points of Interest table, Police Beats, Police Stations, Ponds, Post Offices, Schools, Streams, Street Centerlines, Alias Streets table, Street Route, Subdivisions, Trails and Waste Water Plants
8/4/2016	Delivered updated Address Points, Points of Interest, Street Centerlines, WSP Cell Sectors, WSP Cell Towers, GEO.xml and LANDMARK.xml for GeoComm

Kauai County E9-1-1 Status Report

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MAPFLEX SYSTEM

During the month of August 2016, the MapFlex system received some updates.

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 year.

During the month of August 2016, there was only one GIS deliverable made to MapFlex. Due to the issues MapFlex is having regarding the automatic updates, all of the PSAPs had agreed to hold on all GIS updates until West has made the necessary system changes.

1. Akimeka delivered GIS data to the MapFlex system on the following dates in August 2016
 - a. **Hawaii County** – August 2, 2016
 - b. **Maui County**
 - c. **Kauai County**
 - d. **Honolulu**

MAPFLEX ISSUES

During the month of August 2016, there were some identified issues regarding the MapFlex system, some of which were a continuation of previous issues identified.

On August 3, 2016, during the all PSAP conference call with West, Akimeka, and Hawaiian Telcom also in attendance, there were several issues that were discussed.

1. There was an upload issue with the Kauai MapFlex system on July 24, 2016 which was related to an issue which Maui PD experienced earlier in the year. The MapFlex screen went blank and there was no mapping capability.
 - a. West relayed that there is an issue with the automatic update script and there are updates required for them to make to the system.
 - b. All of the PSAPs agreed to hold off on all GIS updates in MapFlex until West has resolved the issue.
2. The MapFlex system began displaying wireless information incorrectly during the month of August 2016.
 - a. The issue described is that when wireless calls are coming into the PSAPs, the ALI information appears to be correct and it matches with the GIS data, so it subsequently displays a Phase I location for Phase I calls. What is occurring directly after this, is the 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.
 - b. West and HT are looking into the issue and are planning a software update that should help resolve the issue.
3. The Text-to-911 icons have stopped displaying at the PSAPs.
 - a. It was identified that the icons for text calls have stopped displaying in the MapFlex maps. Previously when calls came in as a text call, there would be an icon displaying "TEXT" where the call was plotted.
 - b. West and HT will be researching the issue.

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SPILLMAN PROJECT

Kauai County is moving forward with the implementation of their new Spillman Technologies CAD system and there has been some significant progress beginning in May 2016.

1. At the end of May 2016, Akimeka started preparing GIS data for Kauai's Spillman CAD system.
 - a. Akimeka configured the Spillman Toolbox to process GIS data into Spillman's data specifications.
2. During June 2016, an initial data deliverable included Address Points, MSAG Communities, Street Centerlines, Fire Response Areas, Medic Beats, Police Response Areas, Points of Interest and Street Centerline Alternate Names.
3. On June 30, 2016, Akimeka delivered this data to Spillman Technologies and worked with Spillman Technologies to stand up data on Kauai's server.
 - a. The GIS data was copied over into the Kauai Spillman server and loaded into file designation used for staging.
4. On July 20, 2016, Akimeka met with Spillman via teleconference.
 - a. Reviewed pinmaps
 - b. Discussed closest route module
 - i. Akimeka will be sending data to support this module once Spillman is ready
5. On July 26, 2016, Akimeka sent Spillman the data to support the closest route module, which were mostly street centerlines containing the necessary attribution with speed limits, one way codes, etc.
6. On August 18, 2016, Akimeka recognized a change needed for the law zones and included the update into the next deliverable to Spillman.
7. On August 19, 2016, Akimeka sent Spillman the supporting map layers for display. There may be additional layers to configured subsequently to getting the initial maps set up, and Akimeka will work with Kauai and Spillman on getting any additional content into the system.
8. Akimeka received the updated City Codes from Spillman on August 23, 2016 and began incorporating them into the source GIS data to be used for all following GIS deliverables to the CAD system.

PSAP SMS BOUNDARIES

During the month of August 2016, there was some identified issues with the PSAP SMS Boundaries that were identified as a result of a text message test call that took place in Kauai County on August 18, 2016.

On August 18, 2016, during a test call with text messaging to the Kauai Police Department, the XY coordinates had plotted in the ocean past the PSAP boundary. The issue is that the PSAP boundary in the GIS is used to determine the routing of the text call. If a text message plots outside of the defined boundary, then the text message has issues routing to the correct PSAP.

1. Hawaiian Telcom and West provided a screenshot of the PSAP boundaries and where the call had plotted.
2. Akimeka reviewed the plotted coordinates and located where the call had plotted.
 - a. The call had plotted well within the PSAP boundaries that Akimeka had created in March 2016 and sent to West on May 9, 2016 after a two month delay by West to get an ftp in place. For additional information regarding the previously delivered GIS data, refer to the May 2016 Monthly Status Report.
 - b. Akimeka had sent boundaries which extended 15 miles offshore around the island of Kauai, which the call plotted well inside of.

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3. On August 24, 2016, Akimeka send West the confirmation email from West's Data Collection Specialist where the boundaries had been received by Akimeka.
4. West had agreed to follow up internally to understand why the data Akimeka had sent was not loaded properly.
5. On August 25, 2016, West had confirmed that there was oversight issue which resulted in West not loading into the system.
6. During the same time of the discussions, HT had reached out to TCS as well to gather information on the boundaries they use today.
 - a. They had followed back up to inform that their boundaries they created extend between 3 and 4 miles offshore.
7. Akimeka created an even further extended boundary to ensure there are no issues within either the West or TCS systems.
 - a. The new boundaries Akimeka had created extended 40 miles offshore for most of the Counties, with the exception of some areas surrounding Maui.
 - b. On August 25, 2016, Akimeka sent both West and TCS new boundaries to be uploaded.
 - c. West followed up shortly after and informed the PSAPs that they are planning on having these boundaries uploaded to their production system no later than August 31, 2016.

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OPEN SERVICE REQUESTS – AUGUST 2016

#	Date	Ticket #	Description	Category	Urgency	Comments
			None			

NOTE:

There are no open service requests for August 2016.

SERVICE REQUEST YEAR-TO-DATE (YTD) SUMMARY – 2016

KAUAI COUNTY				MSAG SERVICE REQUEST CATEGORIES					
2016	TOTAL		Open	WIRELINE		WIRELESS		VoIP	
	Created	Closed		Created	Closed	Created	Closed	Created	Closed
2015 Carryover*			0						
January	0	0	0	0	0	0	0	0	0
February	0	0	0	0	0	0	0	0	0
March	0	0	0	0	0	0	0	0	0
April	0	0	0	0	0	0	0	0	0
May	0	0	0	0	0	0	0	0	0
June	0	0	0	0	0	0	0	0	0
July	0	0	0	0	0	0	0	0	0
August	0	0	0	0	0	0	0	0	0
September									
October									
November									
December									
TOTAL	0	0	0	0	0	0	0	0	0

Note:

* The 2015 Carryover row indicated the number of Service Requests that were opened in 2015 and brought forward into 2016 in an effort to track the service request until completion.
Detailed information on service tickets are available upon request.

Definitions:	Category	Description
	Wireline	Telephone Number (ALI) Discrepancies from land line phones that have been submitted to West Safety Services (Intrado) via 9-1-1 Net for correction.
	Wireless	Telephone Number (ALI) Discrepancies from phones that were land lines at one time, and were ported out to a wireless carrier. However, the phone number was never removed from the MSAG database.
	VoIP	Telephone Number (ALI) Discrepancies from VoIP phones that have been submitted to Time Warner Cable (TWCBL) for correction

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August 1, 2016 - August 31, 2016

5. E9-1-1 DATABASE SYNCHRONIZATION

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

Next Database Synchronization Report – October 2016

AUDIT SUMMARY RESULTS – 2016 -- TBA

AUDIT SUMMARY RESULTS – OCTOBER 1, 2016 MSAG VS. JULY 1, 2016 MSAG -- TBA

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

AUTOMATIC LOCATION IDENTIFICATION (ALI) DISCREPANCY REPORT -- TBA

Maui County E9-1-1 Status Report

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AKIMEKA | HIGH PRIORITY. HIGH IMPACT.

Maui County E9-1-1 Status Report

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1. PSAP OPERATIONS

9-1-1 CALL VOLUME MAUI PSAP – AUGUST 2016

(Source: West Safety Services (Intrado) Viper system)

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

9-1-1 Call Volume																	
MAUI PSAP		Wireline		Wireless				VOIP		Calls With No ALI		Admin Calls		Abandoned Calls		Other Calls	
2016	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 Calls	% of Total Calls
AUG	11,409	1,979	17.35%	7,798	68.35%	54.92%	45.08%	269	2.36%	14	0.12%	0	0.00%	1,349	11.82%	0	0.00%

CALL VOLUME MAUI PSAP NOTES:

*Calls with no Ali 0.12% - Statewide average = 0.18% Year 2015

9-1-1 CALL VOLUME MAUI PSAP – CALENDAR YEAR 2016

9-1-1 Call Volume																	
MAUI PSAP		Wireline		Wireless				VOIP		Calls with No ALI		Admin Calls		Abandoned Calls		Other Calls	
2016	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 Calls	% of Total Calls
JAN	11,627	2,130	18.32%	7,796	67.05%	60.31%	39.69%	334	2.87%	19	0.16%	0	0.00%	1,348	11.59%	0	0.00%
FEB	9,968	1,941	19.47%	6,639	66.60%	56.64%	43.36%	263	2.64%	7	0.07%	0	0.00%	1,118	11.22%	0	0.00%
MAR	11,240	2,216	19.72%	7,452	66.30%	57.11%	42.89%	262	2.33%	12	0.11%	0	0.00%	1,298	11.55%	0	0.00%
APR	11,162	2,180	19.53%	7,376	66.08%	57.57%	42.43%	249	2.23%	19	0.17%	0	0.00%	1,338	11.99%	0	0.00%
MAY	11,672	2,012	17.24%	7,929	67.93%	57.94%	42.06%	295	2.53%	17	0.15%	0	0.00%	1,419	12.16%	0	0.00%
JUNE	11,010	1,910	17.35%	7,470	67.85%	56.83%	43.17%	297	2.70%	7	0.06%	0	0.00%	1,326	12.04%	0	0.00%
JULY	12,362	2,216	17.93%	8,304	67.17%	54.29%	45.71%	328	2.65%	21	0.17%	0	0.00%	1,493	12.08%	0	0.00%
AUG	11,409	1,979	17.35%	7,798	68.35%	54.92%	45.08%	269	2.36%	14	0.12%	0	0.00%	1,349	11.82%	0	0.00%
SEPT																	
OCT																	
NOV																	
DEC																	
YTD	90,450	16,584		60,764				2,297		116		0		10,689		0	
MON AVG	11,306	2,073	18.36%	7,596	67.17%	56.95%	43.05%	287	2.54%	15	0.13%	0	0.00%	1,336	11.81%	0.00	0.00%

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9-1-1 CALL VOLUME MOLOKAI PSAP – AUGUST 2016

9-1-1 Call Volume																	
MOLOKAI PSAP		Wireline		Wireless				VOIP		Calls With No ALI		Admin Calls		Abandoned Calls		Other Calls	
2016	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 Calls	% of Total Calls
AUG	416	128	30.77%	219	52.64%	62.10%	37.90%	1	0.24%	2	0.48%	0	0.00%	66	15.87%	0	0.00%

CALL VOLUME MOLOKAI PSAP NOTES:

*Calls with no Ali 0.48% - Statewide average = 0.18% Year 2015

9-1-1 CALL VOLUME MOLOKAI PSAP – CALENDAR YEAR 2016

9-1-1 Call Volume																	
MOLOKAI PSAP		Wireline		Wireless				VOIP		Calls with No ALI		Admin Calls		Abandoned Calls		Other Calls	
2016	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 Calls	% of Total Calls
JAN	371	109	29.38%	210	56.60%	58.57%	41.43%	6	1.62%	2	0.54%	0	0.00%	44	11.86%	0	0.00%
FEB	337	126	37.39%	178	52.82%	54.49%	45.51%	3	0.89%	2	0.59%	0	0.00%	28	8.31%	0	0.00%
MAR	355	106	29.86%	205	57.75%	45.85%	54.15%	3	0.85%	2	0.56%	0	0.00%	39	10.99%	0	0.00%
APR	435	153	35.17%	232	53.33%	51.29%	48.71%	1	0.23%	2	0.46%	0	0.00%	47	10.80%	0	0.00%
MAY	360	141	39.17%	182	50.56%	52.75%	47.25%	0	0.00%	2	0.56%	0	0.00%	35	9.72%	0	0.00%
JUNE	505	114	22.57%	317	62.77%	62.46%	37.54%	0	0.00%	2	0.40%	0	0.00%	72	14.26%	0	0.00%
JULY	398	125	31.41%	229	57.54%	60.70%	39.30%	1	0.25%	0	0.00%	0	0.00%	43	10.80%	0	0.00%
AUG	416	128	30.77%	219	52.64%	62.10%	37.90%	1	0.24%	2	0.48%	0	0.00%	66	15.87%	0	0.00%
SEPT																	
OCT																	
NOV																	
DEC																	
YTD	3,177	1,002		1,772				15		14		0		374		0	
MON AVG	397	125	31.96%	222	55.50%	56.03%	43.97%	1.88	0.51%	2	0.45%	0	0.00%	46.75	11.58%	0	0.00%

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9-1-1 CALL VOLUME (COMBINED MAUI & MOLOKAI PSAPS) – AUGUST 2016

9-1-1 Call Volume																	
MAUI COUNTY PSAPs		Wireline		Wireless				VOIP Calls		Calls With No ALI		Admin Calls		Abandoned Calls		Other Calls	
2016	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 Calls	% of Total Calls
AUG	11,825	2,107	17.82%	8,017	67.80%	55.12%	44.88%	270	2.28%	16	0.14%	0	0.00%	1,415	11.97%	0	0.00%

9-1-1 CALL VOLUME (COMBINED MAUI & MOLOKAI PSAPS) – CALENDAR YEAR 2016

9-1-1 Call Volume																	
MAUI COUNTY PSAPs		Wireline		Wireless				VOIP		Calls with No ALI		Admin Calls		Abandoned Calls		Other Calls	
2016	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 Calls	% of Total Calls
JAN	11,998	2,239	18.66%	8,006	66.73%	60.27%	39.73%	340	2.83%	21	0.18%	0	0.00%	1,392	11.60%	0	0.00%
FEB	10,305	2,067	20.06%	6,817	66.15%	56.58%	43.42%	266	2.58%	9	0.09%	0	0.00%	1,146	11.12%	0	0.00%
MAR	11,595	2,322	20.03%	7,657	66.04%	56.81%	43.19%	265	2.29%	14	0.12%	0	0.00%	1,337	11.53%	0	0.00%
APR	11,597	2,333	20.12%	7,608	65.60%	57.37%	42.63%	250	2.16%	21	0.18%	0	0.00%	1,385	11.94%	0	0.00%
MAY	12,032	2,153	17.89%	8,111	67.41%	57.82%	42.18%	295	2.45%	19	0.16%	0	0.00%	1,454	12.08%	0	0.00%
JUNE	11,515	2,024	17.58%	7,787	67.62%	57.06%	42.94%	297	2.58%	9	0.08%	0	0.00%	1,398	12.14%	0	0.00%
JULY	12,760	2,341	18.35%	8,533	66.87%	54.46%	45.54%	329	2.58%	21	0.16%	0	0.00%	1,536	12.04%	0	0.00%
AUG	11,825	2,107	17.82%	8,017	67.80%	55.12%	44.88%	270	2.28%	16	0.14%	0	0.00%	1,415	11.97%	0	0.00%
SEPT																	
OCT																	
NOV																	
DEC																	
YTD	93,627	17,586		62,536				2,312		130		0		11,063		0	
MON AVG	11,703	2,198	18.81%	7,817	66.78%	56.94%	43.06%	289	2.47%	16	0.14%	0.00	0.00%	1,383	11.80%	0	0.00%

PSAP OPERATION NOTES:

- 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) 911 calls are combined in the Call Volume statistic.
- Outgoing 911 calls are included in the totals. These are ringback or callback 911 calls made from the Viper System.

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TEXT TO 911 – CURRENT MONTH – AUGUST 2016

NOTE:

- Maui County initiated a soft launch of the Text to 911 service on March 15, 2016.
- 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 Chart also includes internal testing of Text to 911 for training purposes.
- On July 15, 2016 it was identified that the Text to 9-1-1 icon was missing on the MapFlex System when receiving Text to 9-1-1. This causes the MapFlex not to refresh the map view, and remains at the previous 911 caller’s location. Hawaiian Telcom and West Safety Solutions will look into the trouble and will schedule a statewide coordination call with all the PSAPs during early August 2016 after their investigation.
- On July 27, 2016, Maui 911 center received a bounce back message while testing text to 911 that read, “Please make a voice call to 911, there is no text service available at this time”. This issue was later identified to be a statewide problem.

TEXT TO 911 Maui County PSAPs 2016		
Month	Received at Maui	Received at Molokai
January	1	0
February	0	0
March	38	5
April	12	2
May	25	3
June	19	4
July	43	4
August	23	1
September		
October		
November		
December		
YTD	161	19
Monthly Avg.	20.13	2.38

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WIRELESS PSAP TESTING – AUGUST 2016

MAUI COUNTY - AUGUST 2016						
Date	WSP	Sites Tested	Sectors Tested	Tested By:	Test Pass/Fail	Comments:
8/29/2016	Verizon	1	6	Maui PSAP	Pass	
8/29/2016	Verizon	1	3	Molokai PSAP	Pass	

NOTES:

- There were two (2) scheduled Wireless tests conducted in August, 2016 for the Maui and Molokai PSAP

FOR YOUR INFORMATION

FYI For Your Information		
MLTS (Multi Line Telephone System)		
"Most MLTS/PBX systems enable the digits 9-1-1 to be dialed and routed to a Public Safety Answering Point (PSAP). However, the vast majority of these systems do not provide granular location information with the 9-1-1 call to enable emergency responders to know the actual location of the emergency. In many instances a call from the 12th floor of a large office building may only provide the street address of the building. If the caller is unable to provide his or her location and no one else is available to provide assistance, such a lack of location information can prove fatal." (NENA : Multi-Line Telephone System & Private Branch Exchange) Technical		
PRIMARY PSAPS*	MLTS/PBX 911 CALLS RECEIVED	
	August 2016	YEAR TO DATE 2016
Oahu	237	25,499
Hawaii	74	551
Maui	91	781
Molokai	0	1
Kauai	12	166
Total**	414	26,998
*PSAP totals does not include Military 911 calls.		
** Total numbers are a minimum estimated count. Presently, CENTRX & VoIP call volumes are combined with Multi & Single line systems and were not added to the total MLTS 911 calls.		

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FOR YOUR INFORMATION

FYI For Your Information	
911 Calls Received From Payphones	
Approximately 95% of 911 calls received from Payphones are "one way" lines. These Payphones are not capable of receiving calls which makes it impossible for the 911 operator to re-contact the caller should there be a location discrepancy or additional information needed.	
PRIMARY	911 CALLS RECEIVED via Payhone
PSAPS	August 2016
Oahu	2,791
Hawaii	291
Maui	299
Molokai	4
Kauai	180
Total**	3,565
*PSAP totals does not include Military 911 calls.	
Class of Service (COS) COIN = 1 way out line PAY\$ = 2 way line	

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2. MSAG (MASTER STREET ADDRESS GUIDE)

MSAG TRANSACTIONS CURRENT MONTH/YEAR – AUGUST 2016

MAUI COUNTY	9-1-1 TRANSACTIONS								
	Total	MSAG	ALI Submitted			Open ALI Discrepancy Records			Customer Addresses Affected
2016		MSAG (A)	TN CR (B)	ALI DR (C)	VoIP (D)	TNCR	ALI DR	VoIP DR	
JANUARY	176	8	167	0	1	1,893	0	0	173
FEBRUARY	148	13	135	0	0	2,026	0	0	158
MARCH	79	14	65	0	0	1,938	0	0	170
APRIL	132	25	107	0	0	1,795	0	0	895
MAY	79	45	31	3	0	1,281	0	0	726
JUNE	60	38	21	1	0	823	0	0	608
JULY	37	16	20	1	0	467	0	0	402
AUGUST	83	18	64	1	0	421	0	0	477
SEPTEMBER									
OCTOBER									
NOVEMBER									
DECEMBER									
TOTAL YTD	794	177	610	6	1				3,609
AVG PER MONTH	99	8	167	0	1				173

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 399/359 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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MSAG CURRENT MONTH NOTES:

A total of **83** MSAG transactions were processed in 9-1-1 Net during the month of August 2016. Eighteen (**18**) requests were processed relating to the MSAG database changes 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 inserting new MSAG records.

There were **477** customer ANI/ALI (telephone number/address) records updated as a direct result.

TELEPHONE RECORD (ALI) TRANSACTIONS CURRENT MONTH NOTES:

64 Telephone Number Change Requests (TN CR) transactions were processed in 9-1-1 Net with valid MSAG addresses, as a result of the ESN 399 clean-up effort. ESN 399 TN CRs must be validated against HT records and approved by the end user Hawaiian Telcom customer before updating the ALI record. Akimeka is awaiting feedback from Intrado on the TN CRs that have been submitted for correction. In August 2016, there were **110** TN CRs completed and as a result, one (**1**) ESN 399 street record was deleted from the MSAG database. One (**1**) ALI DR was submitted as the result of a 9-1-1 call from a residence on Molokai. Maui PSAP submitted the request to Akimeka to update the customer information and the discrepancies were corrected in 9-1-1 Net.

OPEN TELEPHONE RECORD (ALI) DISCREPANCY STATUS:

- **There are 421 Open TN CR Transactions as of August 31, 2016.**
- **Refer to chart in the next section “TNCR Current Status”**

373 Open TN CR transactions are a direct result of the ESN 399 clean-up and are awaiting approval from Hawaiian Telcom, Inc. **48** Open TN CR transactions are a result of the Dispatchable Location project submitted in September. (Refer to the “Dispatchable Location” chart below) Akimeka continues to monitor and track the progress of the Referred records. Once a telephone number is submitted to Intrado for correction, it must be verified against HT records and/or approved by the customer. Intrado's internal process requires calling each telephone customer individually for approval to update an address in the 9-1-1 database.

- **There are no ALI DRs Open as of August 31, 2016**
- **There are no VoIP DRs Open as of August 31, 2016**

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TNCR (TELEPHONE NUMBER CHANGE REQUEST) CURRENT STATUS – AUGUST, 2016

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 (Intrado) 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.

PSAP 9-1-1 Telephone Number Location Change Request (Telephone Number Change Request (TNCR) Status)				
County	TOTAL TNCR RECORDS SUBMITTED BY AKIMEKA	OPENED TNCRS PENDING FURTHER ACTION BY WEST SAFETY SERVICES (INTRADO)	OPENED TNCRS REFERRED TO TELCO BY WEST SAFETY SERVICES (INTRADO)	TOTAL UNOPENED TNCR RECORDS
MAUI	325	103	125	97
MOLOKAI	96	25	56	15
TOTAL	421	128	181	112

STATUS
TOTAL TNCRs SUBMITTED - The total number of TNCR requests for modification that have been submitted in 9-1-1 NET.
PENDING STATUS - 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.
REFERRED STATUS - 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 (Intrado) Data Analysts assigns this status to a TNCR and the request is referred to the telephone service providers for further research.
TOTAL UNOPENED TNCR RECORDS STATUS - 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.

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DISPATCHABLE LOCATION – STATUS AS OF – AUGUST 2016 - PENDING

NARRATIVE:

During the August 2015 State of Hawaii 911 Board meeting, Akimeka provided a “State of Hawaii PSAPs Proposed ALI Compliancy with FCC 15-9” presentation. Based on the 9-1-1 Board’s confirmation to add the “Dispatchable Location” information into the ALI database, Akimeka researched the format standards of each pertinent field, and tested the delivery of the data to the PSAP. After a few configuration adjustments (eliminating the TelCo comments field from appearing on the ALI Screen), Akimeka standardized an additional information data format to proceed with this project.

During the month of August 2015, Akimeka started a pilot project, entering additional location information to a verified MSAG address with multiple telephone numbers. Specifically the Queen Kaahumanu Shopping Center at 275 Kaahumanu Ave. The “Dispatchable Location” data is entered into the “Driving Directions” field in the 9-1-1 Net system, and will display on the Viper Power 911 ALI Screen in the “Exact” field should a 911 call be received from that telephone number. Screen shots of the “Before” ALI screen, and the “After” ALI screen with the updated “Dispatchable Location” information visible, were presented to the Dispatch Supervisors. Akimeka received positive feedback from the 911 Dispatch Personnel because the information that the 911 Call Takers will receive, will certainly cut down on the process of determining the exact location of the 911 caller. In addition to this, Akimeka was informed that the Mobile Dispatch Terminals (MDTs) in the Police Vehicles, also are able to view this “Dispatchable Location” information which will reduce the response times for Public Safety. There are currently 1044 transactions prepared for submission. Present observations indicate that previous transactions that were submitted in 2015 are currently being processed.

Dispatchable Location					
Common Name Place	MSAG Address	2016	Number of TNCR* Transactions Prepared	Number of TNCR* Transactions Submitted	Number of Transactions Processed**
Queen Kaahumanu Center	Carryover from 2015	2015		368	299
*Common Name Place and Address Available Upon Request		Jan-July	877	6	27
Azeka Kihei	1280 S. Kihei Rd, Kihei	Aug	49	0	0
Piilani Shopping Center	Piikea Ave, Kihei		118	0	0
		Total	1044	374	326

Definition
Dispatchable Location is defined in the FCC 15-9 Docket as the verified or corroborated street address of the calling party plus additional information such as floor, suite, apartment or similar information that may be needed to adequately identify the location of the calling party.
TNCR* Telephone Number Change Request - Transactions submitted to Intrado to update/edit Dispatchable Location in the Exact field on the ALI Screen.
Processed** may include inactive telephone numbers that were removed from the ALI Database.

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CHARTER COMMUNICAATIONS (TIME WARNER) VOIP DATABASE TNCR

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.

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

(A)	VoIP Database records submitted by Charter to Akimeka for research and MSAG address validation.
(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.
(C)	Akimeka researched and provided Charter with an MSAG valid address.

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3. GEOGRAPHIC INFORMATION SYSTEM (GIS) – AUGUST 2016

MAPPING LAYERS UPDATED (PART I)

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

MAUI COUNTY			
Type of Layer	Akimeka GIS Server	Date GIS Delivered	Other/Remarks
	Date Created/ Edits Performed		
CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE (Listed Alphabetically)			
Address Points		08/31/16	
	8/30/2016		Added one (1) address in Kaunakakai
	8/30/2016		Added one (1) address in Kula
	8/30/2016		Added one (1) address in Waiehu
	8/29/2016		Added one (1) address in Haiku
	8/29/2016		Spatially corrected two (2) address points in Haiku
	8/29/2016		Spatially corrected one (1) address point in Kahului
	8/29/2016		Added one (1) address in Kahului
	8/29/2016		Added one (1) address in Kihei
	8/29/2016		Added one (1) address in Haiku
	8/26/2016		Spatially corrected eleven (11) street centerline segments in Haiku
	8/25/2016		Added one (1) address in Hoolehua
	8/24/2016		Added three (3) addresses in Haiku
	8/24/2016		Added two (2) addresses in Hoolehua
	8/24/2016		Added Location Name for two (2) addresses in Kahului
	8/24/2016		Spatially corrected one (1) address point in Kahului
	8/24/2016		Added one (1) address in Kahului
	8/24/2016		Added one (1) address in Lahaina
	8/24/2016		Added one (1) address in Makawao
		08/17/16	
	8/17/2016		Spatially corrected seven (7) address points in Kahului
	8/16/2016		Spatially corrected six (6) address points in Haiku
	8/16/2016		Spatially corrected four (4) address points in Makawao
	8/16/2016		Spatially corrected two (2) address points in Wailuku
	8/10/2016		Added one (1) address in Haiku
	8/10/2016		Added one (1) address in Kualapuu
	8/10/2016		Spatially corrected four (4) address points in Haiku
	8/10/2016		Changed one (1) address in Haiku
	8/10/2016		Added five (5) mile marker addresses in Kalaheo
	8/10/2016		Added four (4) mile marker addresses in Moloaa
	8/9/2016		Added four (4) addresses in Kula
	8/9/2016		Added one (1) address in Waihee
	8/8/2016		Added one (1) address in Makawao

Maui County E9-1-1 Status Report

August 1, 2016 - August 31, 2016

MAPPING LAYERS UPDATED (PART II)

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

MAUI COUNTY			
Type of Layer	Akimeka GIS Server	Date GIS Delivered	Other/Remarks
	Date Created/ Edits Performed		
CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE (Listed Alphabetically)			
Address Points	8/8/2016		Added one (1) address in Haiku
	8/8/2016		Spatially corrected one hundred thirty-three (133) address points in Haiku
	8/8/2016		Spatially corrected one hundred seventy-seven (177) address points in Makawao
	8/5/2016		Spatially corrected three hundred ninety-one (391) address points in Makawao
	8/1/2016		Added alias name to twelve (12) addresses in Spreckelsville
	8/1/2016		Added one (1) address in Pukalani
	8/1/2016		Added one (1) address in Spreckelsville
Airports			
Bridges			
Building Footprints			
Bus Stops			
Churches		08/17/16	
	8/17/2016		Added two (2) churches in Kahului
	8/17/2016		Spatially corrected one (1) church in Kahului
Coastal Names			
Coastline			
Common Places			
Correctional Facilities			
Emergency Callboxes			
Emergency Operation Centers			
Emergency Shelters			
ESZ/ESN			
Fire Beats			
Fire Districts			
Fire Response Areas			
Fire Stations			
Food & Beverage			
Gas Stations			
Gate Codes		08/31/16	
	8/24/2016		Added one (1) gate code in Wailuku
	8/2/2016		Added three (3) gate codes in Lahaina
	8/2/2016		Changed four (4) gate codes in Kaanapali per Maui Dispatch

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MAPPING LAYERS UPDATED (PART III)

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

MAUI COUNTY			
Type of Layer	Akimeka GIS Server Date Created/ Edits Performed	Date GIS Delivered	Other/Remarks
CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE (Listed Alphabetically)			
Government Buildings			
Harbors			
Helipads			
Hiking Trails			
Hospitals			
Hydrants			
Hydrology 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		08/31/16	
	8/24/2016		Added one (1) POI in Hoolehua
	8/24/2016		Corrected one (1) POI address in Kahului
	8/24/2016		Changed location for one (1) POI in Kahului
	8/24/2016		Corrected one (1) POI business name in Kahului
	8/24/2016		Added twenty-one (21) POI in Kahului
		08/17/16	
	8/17/2016		Added thirteen (13) POI in Kahului
	8/17/2016		Spatially corrected one (1) POI in Kahului
Police Beats			
Police Districts			

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MAPPING LAYERS UPDATED (PART IV)

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

MAUI COUNTY			
Type of Layer	Akimeka GIS Server	Date GIS Delivered	Other/Remarks
	Date Created/ Edits Performed		
CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE (Listed Alphabetically)			
Police Response Areas		08/31/16	
	8/23/2016		Modified RA 25 & 43 to match Haiku Rd
	8/3/2016		Modified boundary of RA 35, 37, 38, 40 and 42 to match spatially corrected street centerlines
Police Stations			
Post Offices			
Schools			
Street Centerlines		08/31/16	
	8/30/2016		Modified three (3) street centerline segment ranges in Kula
	8/30/2016		Spatially corrected eleven (11) street centerline segments in Haiku
	8/29/2016		Spatially corrected seven (7) street centerline segments in Haiku
	8/25/2016		Spatially corrected nine (9) street centerline segments in Haiku
	8/24/2016		Modified two (2) street centerline ranges in Haiku
	8/23/2016		Spatially corrected twenty-one (21) street centerline segments in Haiku
		08/17/16	
	8/17/2016		Modified three (3) street centerline range segments in Kihei
	8/16/2016		Spatially corrected nineteen (19) street centerline segments in Haiku
	8/15/2016		Added one (1) street centerline segment in Haiku
	8/15/2016		Spatially corrected eighteen (18) street centerline segments in Haiku
	8/10/2016		Modified two (2) street centerline segment ranges in Kihei
	8/10/2016		Spatially corrected six (6) street centerline segments in Haiku
	8/9/2016		Modified range for one (1) street centerline segment in Haiku
	8/9/2016		Spatially corrected six (6) street centerline segments in Haiku
	8/2/2016		Extended one (1) street centerline range in Lahaina
	8/2/2016		Added six (6) street centerline segments in Kahului
	8/2/2016		Split five (5) street centerline segments in Kahului
Subdivisions			
Tow Jurisdictions			
Tsunami Evacuation Zones			
Tsunami Heights			
Waste Water Plants			

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MAPPING LAYERS UPDATED (PART V)

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

MAUI COUNTY			
Type of Layer	Akimeka GIS Server	Date GIS Delivered	Other/Remarks
	Date Created/ Edits Performed		
CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE (Listed Alphabetically)			
WSP Cell Sectors		08/31/16	
	8/29/2016		Per VZW CRS
	8/22/2016		Per VZW CRS
		08/17/16	
	8/17/2016		Per VZW CRS
	8/15/2016		Per VZW CRS
	8/11/2016		Per VZW CRS
	8/9/2016		Per ATT CRS
	8/8/2016		Per ATT CRS
	8/8/2016		Per VZW CRS
	8/5/2016		Per ATT CRS
8/2/2016		Per VZW CRS	
WSP Cell Towers		08/31/16	
	8/29/2016		Per VZW CRS
	8/22/2016		Per VZW CRS
		08/17/16	
	8/17/2016		Per VZW CRS
	8/15/2016		Per VZW CRS
	8/11/2016		Per VZW CRS
	8/9/2016		Per ATT CRS
	8/8/2016		Per ATT CRS
	8/8/2016		Per VZW CRS
	8/5/2016		Per ATT CRS
	8/2/2016		Per VZW CRS

NOTE:

- The Parcels layer is provided by Maui County. Akimeka performs edits on the spatial information of the layer for 9-1-1 purposes. Changes to the attribute table are made when needed. The Parcels layer uploaded to the PSAP GIS server is intended for 9-1-1 purposes only and should not be disseminated to other county agencies.

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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
8/31/2016	Delivered .map, .str, rte., .ply and Maui Cell Coverage.cvs which included updated Address Points, Common Places Lookup Table, Gate Codes, Street Centerlines and WSP Cell Towers for Intergraph CAD Map
8/17/2016	Delivered .map, .str, rte., .ply and Maui Cell Coverage.cvs which included updated Address Points, Common Places Lookup Table, Street Centerlines and WSP Cell Towers for Intergraph CAD Map
8/16/2016	Prepared data that included updated Address Points, Street Centerlines and WSP Cell Towers for an Intergraph CAD Map deliverable
8/1/2016	Researched VOIP TN's - Added addresses as needed. Corrected customer addresses as needed.

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INTERGRAPH CAD UPGRADE

From April through June 2014, the Maui Police Department worked to upgrade their Intergraph CAD system to the more recent 2014 version. Through this upgrade process, new improvements were identified and the overall functionality of the system from the Map Build process to the Production workstation made significant enhancements in order to streamline the deliverables and continue providing accurate data to the PSAP.

1. On August 3, 2016, the following data was delivered for an Intergraph CAD Map update:
 - a. Address Points, Common Places Lookup Table, Gate Codes, Police Beats, Police Response Areas, Street Centerlines and WSP Cell Towers.
 - b. .map, .str, .rte, CAD Map Build database and Cell Coverage.csv
2. Akimeka delivered an updated Intergraph CAD map on August 17, 2016 which included:
 - a. Address Points, Common Places Lookup Table, Street Centerlines and WSP Cell Towers.
 - b. .map, .str, .rte, .ply, CAD Map Build database and Cell Coverage.csv
3. Akimeka delivered an updated Intergraph CAD map on August 31, 2016 which included:
 - a. Address Points, Common Places Lookup Table, Gate Codes, Street Centerlines and WSP Cell Towers.
 - b. .map, .str, .rte, .ply, CAD Map Build database and Cell Coverage.csv

During September 2016, the Intergraph CAD map will continue to be delivered on a bi-monthly basis, which has been coordinated with all mapping system updates and synchronizations with other 911 databases.

MAPFLEX SYSTEM

During the month of August 2016, the MapFlex system received some updates.

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 year.

During the month of August 2016, there was only one GIS deliverable made to MapFlex. Due to the issues MapFlex is having regarding the automatic updates, all of the PSAPs had agreed to hold on all GIS updates until West has made the necessary system changes.

1. Akimeka delivered GIS data to the MapFlex system on the following dates in August 2016
 - a. **Hawaii County** – August 2, 2016
 - b. **Maui County**
 - c. **Kauai County**
 - d. **Honolulu**

Maui County E9-1-1 Status Report

August 1, 2016 - August 31, 2016

MAPFLEX SYSTEM ISSUES

During the month of August 2016, there were some identified issues regarding the MapFlex system, some of which were a continuation of previous issues identified.

On August 3, 2016, during the all PSAP conference call with West, Akimeka, and Hawaiian Telcom also in attendance, there were several issues that were discussed.

1. There was an upload issue with the Kauai MapFlex system on July 24, 2016 which was related to an issue which Maui PD experienced earlier in the year. The MapFlex screen went blank and there was no mapping capability.
 - a. West relayed that there is an issue with the automatic update script and there are updates required for them to make to the system.
 - b. All of the PSAPs agreed to hold off on all GIS updates in MapFlex until West has resolved the issue.
2. The MapFlex system began displaying wireless information incorrectly during the month of August 2016.
 - a. The issue described is that when wireless calls are coming into the PSAPs, the ALI information appears to be correct and it matches with the GIS data, so it subsequently displays a Phase I location for Phase I calls. What is occurring directly after this, is the 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.
 - b. West and HT are looking into the issue and are planning a software update that should help resolve the issue.
3. The Text-to-911 icons have stopped displaying at the PSAPs.
 - a. It was identified that the icons for text calls have stopped displaying in the MapFlex maps. Previously when calls came in as a text call, there would be an icon displaying "TEXT" where the call was plotted.
 - b. West and HT will be researching the issue.

RESCUE TUBES

On April 18th, 2016 Akimeka created a Rescue Tubes layer as requested by the Maui Police Dispatch Center. The data was provided by Kaanapali Operations Association. The data provided included Rescue Tube number, latitude and longitude and a physical location for each tube. There are twenty-seven rescue tube locations in the Lahaina and Kaanapali area. This layer was included in the Intergraph CAD map with the April 27th, 2016 deliverable. There were no further updates in August, 2016.

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PSAP SMS BOUNDARIES

During the month of August 2016, there was some identified issues with the PSAP SMS Boundaries that were identified as a result of a text message test call that took place in Kauai County on August 18, 2016.

On August 18, 2016, during a test call with text messaging to the Kauai Police Department, the XY coordinates had plotted in the ocean past the PSAP boundary. The issue is that the PSAP boundary in the GIS is used to determine the routing of the text call. If a text message plots outside of the defined boundary, then the text message has issues routing to the correct PSAP.

1. Hawaiian Telcom and West provided a screenshot of the PSAP boundaries and where the call had plotted.
2. Akimeka reviewed the plotted coordinates and located where the call had plotted.
 - a. The call had plotted well within the PSAP boundaries that Akimeka had created in March 2016 and sent to West on May 9, 2016 after a two month delay by West to get an ftp in place. For additional information regarding the previously delivered GIS data, refer to the May 2016 Monthly Status Report.
 - b. Akimeka had sent boundaries which extended 15 miles offshore around the island of Kauai, which the call plotted well inside of.
3. On August 24, 2016, Akimeka send West the confirmation email from West's Data Collection Specialist where the boundaries had been received by Akimeka.
4. West had agreed to follow up internally to understand why the data Akimeka had sent was not loaded properly.
5. On August 25, 2016, West had confirmed that there was oversight issue which resulted in West not loading into the system.
6. During the same time of the discussions, HT had reached out to TCS as well to gather information on the boundaries they use today.
 - a. They had followed back up to inform that their boundaries they created extend between 3 and 4 miles offshore.
7. Akimeka created an even further extended boundary to ensure there are no issues within either the West or TCS systems.
 - a. The new boundaries Akimeka had created extended 40 miles offshore for most of the Counties, with the exception of some areas surrounding Maui.
 - b. On August 25, 2016, Akimeka sent both West and TCS new boundaries to be uploaded.
 - c. West followed up shortly after and informed the PSAPs that they are planning on having these boundaries uploaded to their production system no later than August 31, 2016.

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4. SERVICE REQUESTS TRANSACTIONS

OPEN SERVICE REQUESTS – MAUI COUNTY PSAPS - AUGUST 2016

MAUI COUNTY						
#	Date	Ticket #	Description	PSAP	Urgency	Comments
			None			

NOTE:

There are no Open Service Requests for the Maui County PSAPs for August, 2016.

MAUI PSAP SERVICE REQUESTS YEAR-TO-DATE (YTD) SUMMARY – 2016

MAUI COUNTY				MSAG SERVICE REQUEST CATEGORIES					
2016	TOTAL		Open	WIRELINE		WIRELESS		VoIP	
	Created	Closed		Created	Closed	Created	Closed	Created	Closed
2015 Carryover*			0						
January	1	1	0	0	0	0	0	1	1
February	0	0	0	0	0	0	0	0	0
March	0	0	0	0	0	0	0	0	0
April	1	1	0	1	1	0	0	0	0
May	3	3	0	3	3	0	0	0	0
June	1	1	0	1	1	0	0	0	0
July	1	1	0	1	1	0	0	0	0
August	1	1	0	1	1	0	0	0	0
September									
October									
November									
December									
TOTAL	8	8	0	7	7	0	0	1	1

Note:

* The 2015 Carryover row indicated the number of Service Requests that were opened in 2015 and brought forward into 2016 in an effort to track the service request until completion.
Detailed information on service tickets are available upon request.

Definitions:

Category

Description

Wireline

Telephone Number (ALI) Discrepancies from land line phones that have been submitted to West Safety Services (Intrado) via 9-1-1 Net for correction.

Wireless

Telephone Number (ALI) Discrepancies from phones that were land lines at one time, and were ported out to a wireless carrier. However, the phone number was never removed from the MSAG database.

VoIP

Telephone Number (ALI) Discrepancies from VoIP phones that have been submitted to Time Warner Cable (TWCBL) for correction

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5. E9-1-1 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 September 2016

AUDIT SUMMARY RESULTS – 2015-2016 --TBA

MSAG AUDIT SUMMARY RESULTS – JUNE 1, 2016 – MARCH 1, 2016 -- TBA

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

AUTOMATIC LOCATION IDENTIFICATION (ALI) DISCREPANCY REPORT -- TBA

Oahu Civilian E9-1-1

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1. PSAP OPERATIONS

9-1-1 CALL VOLUME – AUGUST 2016

(Source: West Safety Services (Intrado) 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	
2016	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
August	85,574	18,963	22.16%	63,410	74.10%	51.22%	22.88%	3,166	3.70%	34	0.04%	2,000	2.34%	11,786	13.77%	671	0.78%

9-1-1 CALL VOLUME – CALENDAR YEAR 2016

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	
2016	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	88,400	20,120	22.76%	64,868	73.38%	51.49%	21.89%	3,359	3.80%	53	0.06%	2,193	2.48%	12,706	14.37%	2,249	2.54%
FEB	81,812	19,079	23.32%	59,641	72.90%	50.74%	22.16%	3,043	3.72%	49	0.06%	1,950	2.38%	11,815	14.44%	611	0.75%
MAR	86,041	19,385	22.53%	63,498	73.80%	50.08%	23.72%	3,097	3.60%	60	0.07%	1,482	1.72%	13,099	15.22%	642	0.75%
APR	85,009	19,510	22.95%	62,431	73.44%	49.70%	23.74%	3,026	3.56%	42	0.05%	2,332	2.74%	11,895	13.99%	635	0.75%
MAY	86,950	19,555	22.49%	64,108	73.73%	50.05%	23.68%	3,235	3.72%	52	0.06%	2,003	2.30%	12,015	13.82%	838	0.96%
JUNE	80,312	18,255	22.73%	58,821	73.24%	48.33%	24.91%	3,180	3.96%	56	0.07%	1,981	2.47%	11,411	14.21%	776	0.97%
JULY	86,586	19,231	22.21%	64,108	74.04%	49.47%	24.57%	3,186	3.68%	61	0.07%	2,281	2.63%	11,999	13.86%	512	0.59%
AUG	85,574	18,963	22.16%	63,410	74.10%	51.22%	22.88%	3,166	3.70%	34	0.04%	2,000	2.34%	11,786	13.77%	671	0.78%
SEPT																	
OCT																	
NOV																	
DEC																	
YTD	680,684	154,098		500,885				25,292		407		16,222		96,726		6,934	
MON AVG	85,086	19,262	22.64%	62,611	73.58%	50.14%	23.44%	3,162	3.72%	51	0.06%	2,028	2.38%	12,091	14.21%	867	1.01%

NOTE:

- *Calls with no Ali 0.04% - Statewide average = 0.18% Year 2015

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9-1-1 CALL VOLUME BY AGENCY – AUGUST 2016

2016	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
August	74,042	86.52%	41,441	19,624	1,191	11,786	2,535	2.96%	67	0

2016	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
August	8,284	9.68%	701	115	42	0.05%	41	1

9-1-1 CALL VOLUME BY AGENCY – CALENDAR YEAR 2016

2016	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	76,128	86.12%	19,451	42,722	1,249	12,706	2,284	2.58%	103	0	7,648	8.65%	755	146	91	0.10%	86	6
FEB	70,806	86.55%	18,378	39,567	1,046	11,815	2,021	2.47%	83	0	8,314	10.16%	762	108	60	0.07%	59	1
MAR	74,275	86.33%	19,350	40,633	1,193	13,099	3,256	3.78%	115	0	7,804	9.07%	121	123	64	0.07%	53	8
APR	73,760	86.77%	19,959	40,560	1,346	11,895	2,388	2.81%	119	0	8,179	9.62%	824	140	47	0.06%	43	14
MAY	75,195	86.48%	20,540	41,427	1,213	12,015	2,655	3.05%	55	0	8,204	9.44%	682	107	58	0.07%	53	11
JUNE	69,658	86.73%	18,803	38,227	1,217	11,411	1,957	2.44%	58	0	7,851	9.78%	647	109	70	0.09%	59	8
JULY	74,558	86.11%	20,966	40,311	1,282	11,999	2,750	3.18%	93	0	8,693	10.04%	837	116	73	0.08%	69	19
AUG	74,042	86.52%	41,441	19,624	1,191	11,786	2,535	2.96%	67	0	8,284	9.68%	701	115	42	0.05%	41	1
SEPT																		
OCT																		
NOV																		
DEC																		
YTD	588,422		178,888	303,071	9,737	96,726	19,846		693	0	64,977		5,329	964	505		463	68
MON AVG	73,553	86.45%	22,361	37,884	1,217	12,091	2,481	2.91%	87	0	8,122	9.56%	666	121	63	0.07%	58	9

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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 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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TEXT TO 911 – CURRENT MONTH – AUGUST 2016

NOTE:

- The Oahu Civilian PSAPs have deployed a soft launch for Text to 911 on December 21, 2015.
- During this soft launch period, PSAP personnel will utilize this period to sharpen their Texting skills and procedures.
- 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.
- During the month of June, it was identified that the Text to 9-1-1 icon was missing on the MapFlex System when receiving Text to 9-1-1. Hawaiian Telcom and West Safety Solutions will look into the trouble and will schedule a statewide coordination call with all the PSAPs during early August 2016 after their investigation.

TEXT TO 911 Oahu Civilian PSAPs 2016						
Month	Total	HPD	HFD	EMS	OS	911 (handled)
January	110	96	1	0	0	13
February	109	75	0	3	0	31
March	160	110	28	2	0	20
April	132	124	1	4	0	3
May	143	131	2	0	0	10
June	137	135	1	0	0	1
July	156	143	1	1	0	11
August	133	115	2	3	0	13
September						
October						
November						
December						
YTD	1080	929	36	13	0	102
Monthly Avg.	135.0	116.1	4.5	1.6	0.0	12.8

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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WIRELESS PSAP TESTING – AUGUST 2016

OAHU CIVILIAN - AUGUST 2016						
Date	WSP	Sites Tested	Sectors Tested	Tested By:	Test Pass/Fail	Comments:
8/29/2016	AT&T	1	10	Oahu PSAP	Pass	4 sectors added

NOTES:

- There was one (1) scheduled Wireless 911 Test for the Oahu Civilian PSAP in August, 2016.

FOR YOUR INFORMATION

FYI For Your Information		
MLTS (Multi Line Telephone System)		
"Most MLTS/PBX systems enable the digits 9-1-1 to be dialed and routed to a Public Safety Answering Point (PSAP). However, the vast majority of these systems do not provide granular location information with the 9-1-1 call to enable emergency responders to know the actual location of the emergency. In many instances a call from the 12th floor of a large office building may only provide the street address of the building. If the caller is unable to provide his or her location and no one else is available to provide assistance, such a lack of location information can prove fatal." (NENA : Multi-Line Telephone System & Private Branch Exchange) Technical		
PRIMARY PSAPS*	MLTS/PBX 911 CALLS RECEIVED	
	August 2016	YEAR TO DATE 2016
Oahu	237	25,499
Hawaii	74	551
Maui	91	781
Molokai	0	1
Kauai	12	166
Total**	414	26,998
*PSAP totals does not include Military 911 calls.		
** Total numbers are a minimum estimated count. Presently, CENTRX & VoIP call volumes are combined with Multi & Single line systems and were not added to the total MLTS 911 calls.		

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FOR YOUR INFORMATION

FYI For Your Information	
911 Calls Received From Payphones	
Approximately 95% of 911 calls received from Payphones are "one way" lines. These Payphones are not capable of receiving calls which makes it impossible for the 911 operator to re-contact the caller should there be a location discrepancy or additional information needed.	
PRIMARY	911 CALLS RECEIVED via Payhone
PSAPS	August 2016
Oahu	2,791
Hawaii	291
Maui	299
Molokai	4
Kauai	180
Total**	3,565
*PSAP totals does not include Military 911 calls.	
Class of Service (COS) COIN = 1 way out line PAY\$ = 2 way line	

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2. MSAG (MASTER STREET ADDRESS GUIDE)

MSAG TRANSACTIONS CURRENT MONTH/YEAR – AUGUST 2016

OAHU CIVILIAN	9-1-1 TRANSACTIONS								
	Total	MSAG	ALI Submitted			Open ALI Discrepancy Records			Customer Addresses Affected
2016		MSAG (A)	TN CR (B)	ALI DR (C)	VoIP (D)	TNCR	ALI DR	VoIP DR	
JANUARY	24	23	0	1	0	468	0	0	515
FEBRUARY	244	26	216	2	0	497	0	1	421
MARCH	97	22	71	3	1	426	0	0	737
APRIL	96	25	71	0	0	358	0	0	955
MAY	106	22	83	1	0	295	0	0	93
JUNE	133	46	87	0	0	280	0	0	3,537
JULY	117	29	86	2	0	208	0	0	2,561
AUGUST	108	29	79	0	0	156	0	0	724
SEPTEMBER									
OCTOBER									
NOVEMBER									
DECEMBER									
TOTAL YTD	925	222	693	9	1				9,543
AVG PER MONTH	116	28	87	1	0				1,193

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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MSAG CURRENT MONTH NOTES:

A total of **108** MSAG transactions were processed in 9-1-1 Net during the month of August 2016. Twenty-nine (**29**) requests were processed relating to the MSAG database changes 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 **724** customer ANI/ALI (telephone number/address) records updated as a direct result.

TELEPHONE RECORD (ALI) TRANSACTIONS CURRENT MONTH NOTES:

79 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

OPEN TELEPHONE RECORD (ALI) DISCREPANCY STATUS:

- **There are 156 Open TN CR Transactions as of August 31, 2016.**
- **Refer to chart in the next section “TNCR Current Status”**

156 Open TN CR transactions are a direct result of the ESN 199 clean-up and are awaiting approval from Hawaiian Telcom, Inc. 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 is zero Open ALI-DR as of August 31, 2016.**
- **There is zero Open VoIP DR as of August 31, 2016.**

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TNCR (TELEPHONE NUMBER CHANGE REQUEST) CURRENT STATUS – AUGUST, 2016

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 (Intrado) 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.

PSAP 9-1-1 Telephone Number Location Change Request (Telephone Number Change Request (TNCR) Status)				
PSAP	TOTAL TNCR RECORDS SUBMITTED BY AKIMEKA	OPENED TNCRS PENDING FURTHER ACTION BY WEST SAFETY SERVICES (INTRADO)	OPENED TNCRS REFERRED TO TELCO BY WEST SAFETY SERVICES (INTRADO)	TOTAL UNOPENED TNCR RECORDS
OAHU CIVILIAN	156	4	146	6

STATUS
<u>TOTAL TNCRs SUBMITTED</u> - The total number of TNCR requests for modification that have been submitted in 9-1-1 NET.
<u>PENDING STATUS</u> - 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.
<u>REFERRED STATUS</u> - 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 (Intrado) Data Analysts assigns this status to a TNCR and the request is referred to the telephone service providers for further research.
<u>TOTAL UNOPENED TNCR RECORDS STATUS</u> - 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.

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CHARTER COMMUNICATIONS (TIME WARNER) VOIP DATABASE TNCR

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.

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

(A)	VoIP Database records submitted by Charter to Akimeka for research and MSAG address validation.
(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.
(C)	Akimeka researched and provided Charter with an MSAG valid address.

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MSAG COMMUNITIES PROJECT

MSAG COMMUNITY AND STREET SEGMENT SWEEP – PHASE VII

MSAG Community and Street Segment Sweep – Phase VII

Subsequent to the completion of the MSAG Community and Street Segment Sweep - Phase V work on **June 27, 2014**, and the Database Synchronization Phase VI in **July 2014**, a project plan for Phase VII, with regards to the spatial accuracy of Street Centerlines, was approved by the Honolulu Police Department on **July 31, 2014**. The MSAG Community and Street Segment Sweep – Phase VII project is aimed to identify and correct the spatial accuracy of Street Centerlines throughout the island of Oahu, through a methodical counter-clockwise approach, following the same community correction path in the previous phases, to ultimately increase the accuracy of the data and to be in compliance with NENA standards. Street Centerlines that are corrected through this process will then achieve the NENA recommended standard of being accurate to within 10 feet or less.

Below is the latest Phase VII work effort as of **August 31, 2016**:

MSAG COMMUNITY (In Order of Effort)	MSAG COMMUNITY AND STREET SEGMENT SWEEP -- PHASE VII				GIS UPDATES	
	TARGET START DATE	TARGET COMPLETION DATE	AKIMEKA COMPLETION DATE	NOTES/COMMENTS	DATE GIS DELIVERED TO HPD	DATE GIS LOADED TO CAD BY HPD
Waimanalo	08/01/14	08/12/14	08/09/14		08/11/14	08/22/14
Kailua	08/13/14	09/16/14	09/11/14		09/19/14	09/26/14
Kaneohe	09/17/14	10/24/14	10/27/14	Completed 1 business day behind schedule due to approved special requests	10/31/14	11/07/14
Kahaluu	10/27/14	11/04/14	10/29/14			
Kaaawa	11/05/14	11/07/14	10/31/14			
Punaluu	11/10/14	11/11/14	11/05/14		11/14/14	11/21/14
Hauula	11/12/14	11/17/14	11/06/14			
Laie	11/18/14	11/24/14	11/14/14			
Kahuku	11/25/14	12/02/14	11/25/14		11/28/14	12/08/14
Sunset	12/03/14	12/10/14	12/08/14		12/12/14	12/18/14
Haleiwa	12/12/14	12/24/14	01/14/15	There are many farming and cane roads that require lengthy and detailed editing, slowing down progress	01/23/15	02/05/15
Wahiawa	01/02/15	01/21/15	02/03/15		02/06/15	02/13/15
Waialua	01/22/15	01/29/15	02/09/15		02/19/15	02/25/15
Mokuleia	01/30/15	02/05/15	02/12/15			
Kalaniana'ole Hwy Project	02/09/15	03/04/15	02/19/15			
Makaha	03/05/15	03/12/15	02/17/15		03/20/15	04/02/15
Waianae	03/13/15	03/24/15	03/09/15			
Mali	03/25/15	04/02/15	03/17/15			
Nanakuli	04/03/15	04/13/15	03/27/15		04/06/15	04/17/15
Makakilo	04/14/15	04/28/15	04/15/15		04/17/15	04/29/15
Kapolei	04/29/15	05/21/15	05/19/15		5/1/2015, 5/15/2015	

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MSAG Community and Street Segment Sweep – Phase VII continued

MSAG COMMUNITY (In Order of Effort)	MSAG COMMUNITY AND STREET SEGMENT SWEEP -- PHASE VII				GIS UPDATES	
	TARGET START DATE	TARGET COMPLETION DATE	AKIMEKA COMPLETION DATE	NOTES/COMMENTS	DATE GIS DELIVERED TO HPD	DATE GIS LOADED TO CAD BY HPD
Kalaeloa	05/22/15	06/08/15	06/08/15		06/12/15	06/25/15
Ewa Beach	06/09/15	07/27/15	07/24/15		06/26/15	07/13/15
Iroquois	07/28/15	08/03/15	07/27/15		07/10/15	07/14/15
Waipahu	08/04/15	09/07/15	08/25/15		08/7/15,	
Kunia	09/08/15	09/11/15	08/26/15		08/21/15	
Waipio	09/14/15	09/29/15	09/18/15		09/18/15	10/12/15
Mililani	09/30/15	11/19/15	11/10/15		11/10/15	
Pearl City	11/20/15	12/17/15	12/02/16		12/11/16	12/14/16
Aiea	12/18/15	01/26/16	01/19/16		12/23/16	
PC PEN	01/27/16	02/02/16	01/19/16		01/08/16	01/14/16
McGrew PT	02/03/16	02/04/16	01/20/16	ArcGIS License Issues at HPD on workstation	01/22/16	
Halawa	02/05/16	02/08/16	01/20/16			
Aliamanu	02/12/16	02/17/16	01/21/16			
Moanalua T	02/18/16	02/23/16	01/26/16			
Hale Moku	02/24/16	02/29/16	01/26/16			
Maloelap	03/01/16	03/02/16	01/27/16			
Hokulani	03/03/16	03/07/16	02/08/16		02/05/16	
Moanalua	03/08/16	03/10/16	02/12/16	ArcGIS License Item was resolved	02/19/16	02/23/16
Airport	03/11/16	03/25/16	02/12/16			
Catlin Pk	03/28/16	03/31/16	02/16/16			
Miller Pk	04/01/16	04/05/16	02/19/16		03/04/16	03/15/16
Halsey T	04/06/16	04/11/16	02/22/16			
Radford T	04/12/16	04/14/16	02/23/16			
Mapunapuna	04/15/16	04/20/16	03/03/16			
Salt Lake	04/21/16	Not Defined	03/03/16	Salt Lake was Missing from the list and was inserted		
Moanalua V	04/21/16	04/29/16	03/14/16		03/18/16	03/30/16
Kalihi	05/02/16	06/21/16	06/24/16	ArcGIS License Issues at HPD on workstation	04/01/16 - 05/27/16	
Nuuanu	06/22/16	07/07/16	06/28/16		06/24/16	
Punchbowl	07/08/16	07/20/16	07/07/16		07/08/16	
Downtown	07/21/16	08/02/16	07/20/16		07/22/16	08/08/16
Kakaako	08/03/16	08/08/16	07/20/16			
Ala Moana	08/09/16	08/11/16	07/26/16		08/05/16	
Honolulu	08/12/16	08/29/16	08/02/16			
Makiki	08/30/16	09/07/16	08/08/16		08/19/16	
Manoa	09/08/16	09/27/16	IN PROGRESS			

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3. GEOGRAPHIC INFORMATION SYSTEM (GIS) – AUGUST 2016

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				
Type of Layer	Akimeka GIS Server	Date GIS Delivered	Other/Remarks	
	Date Created/ Edits Performed			
CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE (Listed Alphabetically)				
Address Points	8/31/2016		Added nine (9) routing ids in Manoa	
	8/30/2016		Corrected one (1) address in Manoa	
	8/30/2016		Added one (1) address point in Manoa	
	8/30/2016		Deleted two (2) address points in Manoa	
	8/30/2016		Spatially corrected one thousand one hundred seventy-seven (1177) address points in Manoa	
	8/26/2016		Added one (1) location name in Manoa	
	8/26/2016		Added one (1) address point in Manoa	
	8/26/2016		Corrected one (1) tmk in Manoa	
	8/26/2016		Spatially corrected eight hundred seventy-eight (878) address points in Manoa	
	8/24/2016		Deleted sixty-four (64) address points in Makiki	
	8/24/2016		Added seven (7) location names in Manoa	
	8/24/2016		Deleted three (3) address points in Manoa	
	8/24/2016		Added six (6) building numbers in Manoa	
	8/24/2016		Added two (2) floor numbers in Manoa	
	8/24/2016		Added two (2) apartment numbers in Manoa	
	8/24/2016		Added one (1) address point in Manoa	
	8/24/2016		Corrected one (1) TMK in Manoa	
	8/24/2016		Corrected one (1) location name in Manoa	
	8/24/2016		Deleted one (1) location name in Manoa	
	8/24/2016		Spatially corrected five hundred fifty-six (556) address points in Manoa	
	8/22/2016		Added six (6) location names in Manoa	
	8/22/2016		Deleted two (2) location names in Manoa	
	8/22/2016		Deleted three (3) address points in Manoa	
	8/22/2016		Corrected one (1) address in Manoa	
	8/22/2016		Added two (2) routing IDs in Manoa	
	8/22/2016		Corrected one (1) TMK in Manoa	
	8/22/2016		Added one (1) address point in Manoa	
	8/22/2016		Spatially corrected seven hundred forty-five (745) address points in Manoa	
		08/19/16		
		8/18/2016		Added seventy-two (72) address points in Manoa
		8/18/2016		Added four (4) location names in Manoa
		8/18/2016		Corrected one (1) TMK in Manoa

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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				
Type of Layer	Akimeka GIS Server	Date GIS Delivered	Other/Remarks	
	Date Created/ Edits Performed			
CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE (Listed Alphabetically)				
Address Points	8/18/2016		Spatially corrected twenty-nine (29) address points in Manoa	
	8/16/2016		Deleted four (4) address points in Manoa	
	8/16/2016		Corrected two (2) TMK in Manoa	
	8/16/2016		Added one (1) address point in Manoa	
	8/16/2016		Added two (2) location names in Manoa	
	8/16/2016		Added one (1) routing id in Manoa	
	8/16/2016		Spatially corrected seven hundred three (703) address points in Manoa	
	8/12/2016		Added three (3) location names in Manoa	
	8/12/2016		Corrected two (2) TMK in Manoa	
	8/12/2016		Deleted five (5) address points in Manoa	
	8/12/2016		Spatially corrected four hundred eighty-six (486) address points in Manoa	
	8/11/2016		Deleted one (1) address point in Makiki	
	8/11/2016		Added one (1) location name in Makiki	
	8/11/2016		Added one (1) address point in Makiki	
	8/11/2016		Corrected one (1) TMK in Makiki	
	8/11/2016		Corrected msag community to one (1) address point in Punchbowl	
	8/11/2016		Spatially corrected five hundred seven (507) address points in Makiki	
	8/11/2016		Added two (2) location names in Manoa	
	8/11/2016		Spatially corrected one (1) address point in Kaimuki	
	8/11/2016		Added one (1) address point in Manoa	
	8/11/2016		Spatially corrected one hundred ninety-four (194) address points in Manoa	
	8/10/2016		Added three (3) routing ids in Makiki	
	8/10/2016		Spatially corrected one hundred seventy-eight (178) address points in Makiki	
	8/9/2016		Added one (1) building number in Makiki	
	8/9/2016		Added one (1) address point in Makiki	
	8/9/2016		Corrected one (1) address in Makiki	
	8/9/2016		Added seven (7) location names in Makiki	
	8/9/2016		Corrected two (2) TMK in Makiki	
	8/9/2016		Deleted four (4) address points in Makiki	
	8/9/2016		Corrected one (1) location name in Makiki	
	8/9/2016		Spatially corrected seven hundred nine (709) address points in Makiki	
		08/05/16		
		8/3/2016		Added six (6) location names in Makiki

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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			
Type of Layer	Akimeka GIS Server	Date GIS Delivered	Other/Remarks
	Date Created/ Edits Performed		
CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE (Listed Alphabetically)			
Address Points	8/3/2016		Added two (2) address points in Makiki
	8/3/2016		Corrected one (1) TMK in Makiki
	8/3/2016		Added two (2) routing ids in Makiki
	8/3/2016		Deleted four (4) address points in Makiki
	8/3/2016		Spatially corrected three hundred three (303) address points in Makiki
	8/3/2016		Deleted nineteen (19) address points in Ewa Beach
	8/3/2016		Spatially corrected two (2) address points in Ewa Beach
	8/2/2016		Added one (1) address point in Aiea
	8/2/2016		Added one (1) address point in Punchbowl
	8/2/2016		Added two (2) address points in Kaneohe
	8/2/2016		Added two (2) address points in Mililani
	8/2/2016		Added one (1) address point in Mokuleia
	8/2/2016		Added one (1) address point in Makaha
	8/2/2016		Added two (2) address points in Waipahu
	8/2/2016		Added one (1) address point in Waipio
	8/1/2016		Added four (4) location names in Makiki
	8/1/2016		Spatially corrected one (1) address point in Nuuanu
	8/1/2016		Added one (1) apartment number in Makiki
	8/1/2016		Corrected four (4) apartment numbers in Makiki
	8/1/2016		Added five (5) address points in Makiki
	8/1/2016		Spatially corrected one hundred twenty (120) address points in Makiki
Airports			
Bridges			
Building Footprints			
Bus Stops			
Churches			
Coastal Names			
Coastline			
Common Places	8/30/2016		Spatially corrected three (3) locations in Manoa
	8/26/2016		Spatially corrected five (5) locations in Manoa
	8/24/2016		Spatially corrected ten (10) locations in Manoa
	8/22/2016		Spatially corrected twelve (12) locations in Manoa
		08/19/16	

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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			
Type of Layer	Akimeka GIS Server	Date GIS Delivered	Other/Remarks
	Date Created/ Edits Performed		
CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE (Listed Alphabetically)			
Common Places	8/18/2016		Spatially corrected twenty-two (22) locations in Manoa
	8/16/2016		Spatially corrected four (4) locations in Manoa
	8/12/2016		Spatially corrected twenty-seven (27) locations in Manoa
	8/11/2016		Spatially corrected three (3) locations in Makiki
	8/11/2016		Spatially corrected four (4) locations in Manoa
	8/10/2016		Spatially corrected five (5) locations in Makiki
	8/9/2016		Spatially corrected sixty-six (66) locations in Makiki
		08/05/16	
	8/3/2016		Spatially corrected forty-three (43) locations in Makiki
	8/2/2016		Corrected two (2) locations in Kaneohe
8/1/2016		Spatially corrected seventeen (17) locations in Makiki	
Correctional Facilities			
Emergency Callboxes			
Emergency Operation Centers			
Emergency Shelters			
ESZ/ESN	8/25/2016		Corrected boundary for ESN 110
	8/24/2016		Corrected boundary for ESNs 108, 110
	8/17/2016		Corrected boundary for ESNs 110, 113, 114
Fire Beats			
Fire Districts			
Fire Response Areas		08/19/16	
	8/18/2016		Corrected boundary for STA3
Fire Stations			
Food & Beverage			
Gas Stations			
Gate Codes			
Government Buildings			
Harbors			
Helipads			
Hiking Trails			
Hospitals			
Hydrants			
Hyrdology Layers			

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MAPPING LAYERS UPDATED (PART V)

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			
Type of Layer	Akimeka GIS Server	Date GIS Delivered	Other/Remarks
	Date Created/ Edits Performed		
CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE (Listed Alphabetically)			
Incident Response Areas			
Lodging			
Major Roads			
Medic Beats			
Medic Districts			
Medic Response Areas			
Medic Stations			
Medical Facilities			
Milepost Markers			
MSAG Communities	8/25/2016		Corrected boundary for McCully and Kapahulu
		08/19/16	
	8/17/2016		Corrected boundaries for Honolulu and McCully
Net Junctions			
Ocean Rescue Boundaries			
Ocean Safety			
Parcels			
Parks			
Parks Polygon			
Points of Interest			
Police Beats	8/25/2016		Corrected police beat 753, 754, 755, 756 according to HPD written policies and procedures
		08/19/16	
	8/15/2016		Corrected police beat 752 according to HPD written policies and procedures
	8/10/2016		Corrected police beat 164 according to HPD written policies and procedures
		08/05/16	
	8/2/2016		Corrected police beat 163 according to HPD written policies and procedures
Police Districts			
Police Response Areas			
Police Stations			
Post Offices			
Schools			

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MAPPING LAYERS UPDATED (PART VI)

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				
Type of Layer	Akimeka GIS Server	Date GIS Delivered	Other/Remarks	
	Date Created/ Edits Performed			
CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE (Listed Alphabetically)				
Street Centerlines	8/31/2016		Spatially corrected one hundred six (106) street segments in Manoa	
	8/30/2016		Added nineteen (19) street segments in Manoa	
	8/30/2016		Spatially corrected twelve (12) street segments in Manoa	
	8/30/2016		Split four (4) street segments in Manoa	
	8/30/2016		Flipped one (1) street segment in Manoa	
	8/29/2016		Split one (1) street segment in Manoa	
	8/29/2016		Spatially corrected eighty-two (82) street segments in Manoa	
	8/26/2016		Split two (2) street segments in Ewa Beach	
	8/26/2016		Corrected range to two (2) street segments in Kalaeloa	
	8/26/2016		Corrected one (1) ESN in Kailua	
	8/25/2016		Corrected one ways for eight (8) street segments in McCully	
	8/25/2016		Split three (3) street segment in McCully	
	8/25/2016		Spatially corrected thirty-eight (38) street segments in McCully	
	8/25/2016		Spatially corrected thirty-six (36) street segments in Kapahulu	
	8/25/2016		Spatially corrected twenty-three (23) street segments in Kaimuki	
	8/24/2016		Added one (1) street segment in Downtown	
	8/24/2016		Split one (1) street segment in Kakaako	
	8/24/2016		Split one (1) street segment in Waikiki	
	8/24/2016		Corrected police attributes to one (1) street segment in Kakaako	
	8/24/2016		Corrected police attributes to one (1) street segment in Waikiki	
	8/24/2016		Corrected street class for one (1) street segment in Downtown	
	8/24/2016		Corrected street class for one (1) street segment in Manoa	
	8/23/2016		Spatially corrected forty-two (42) street segments in Manoa	
	8/23/2016		Corrected range to one (1) street segment in Manoa	
	8/22/2016		Corrected range to three (3) street segments in Kapolei	
		08/19/16		
		8/19/2016		Spatially corrected sixty (60) street segments in Manoa
		8/17/2016		Spatially corrected one hundred two (102) street segments in Manoa
		8/15/2016		Spatially corrected six (6) street segments in McCully
		8/15/2016		Corrected range to one (1) street segment in Kakaako
		8/15/2016		Added one (1) street segment in Manoa
		8/15/2016		Spatially corrected one hundred fourteen (114) street segments in Manoa
		8/11/2016		Spatially corrected five (5) street segments in Makiki

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MAPPING LAYERS UPDATED (PART VII)

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			
Type of Layer	Akimeka GIS Server	Date GIS Delivered	Other/Remarks
	Date Created/ Edits Performed		
CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE (Listed Alphabetically)			
Street Centerlines	8/11/2016		Split six (6) street segments in Makiki
	8/11/2016		Added six (6) street segments in Makiki
	8/11/2016		Flipped one (1) street segment in Makiki
	8/10/2016		Spatially corrected twenty-nine (29) street segments in Makiki
	8/8/2016		Corrected three (3) one ways in Kalihi
	8/8/2016		Corrected range to two (2) street segments in Aiea
	8/8/2016		Added one (1) street segment in Downtown
	8/8/2016		Corrected elevation to four (4) street segments in Downtown
	8/8/2016		Spatially corrected fifty-two (52) street segments in Makiki
		08/05/16	
	8/2/2016		Deleted seven (7) street segments in Honolulu
	8/2/2016		Added two (2) street segments in Makiki
	8/2/2016		Split two (2) street segments in Makiki
	8/2/2016		Spatially corrected eighty-four (84) street segments in Makiki
	8/2/2016		Corrected range to one (1) street segment in Makiki
	8/1/2016		Spatially corrected five (5) street segments in Honolulu
	8/1/2016		Deleted one (1) street segment in Honolulu
	8/1/2016		Added four (4) street segments in Honolulu
	8/1/2016		Split eight (8) street segments in Honolulu
	Subdivisions		
Tow Jurisdictions			
Tsunami Evacuation Zones			
Tsunami Heights			
Waste Water Plants			
WSP Cell Sectors	8/30/2016		Per VZW CRS
	8/25/2016		Per ATT CRS
	8/25/2016		Per VZW CRS
	8/24/2016		Per VZW CRS
	8/22/2016		Per VZW CRS
	8/19/2016		Per VZW CRS
	8/17/2016		Per ATT CRS
	8/15/2016		Per VZW CRS
	8/9/2016		Per ATT CRS

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MAPPING LAYERS UPDATED (PART VIII)

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			
Type of Layer	Akimeka GIS Server	Date GIS Delivered	Other/Remarks
	Date Created/ Edits Performed		
CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE (Listed Alphabetically)			
WSP Cell Sectors	8/9/2016		Per VZW CRS
	8/8/2016		Per ATT CRS
	8/5/2016		Per ATT CRS
	8/2/2016		Per ATT CRS
	8/1/2016		Per VZW CRS
WSP Cell Towers	8/30/2016		Per VZW CRS
	8/25/2016		Per ATT CRS
	8/25/2016		Per VZW CRS
	8/24/2016		Per VZW CRS
	8/22/2016		Per VZW CRS
	8/19/2016		Per VZW CRS
	8/17/2016		Per ATT CRS
	8/15/2016		Per VZW CRS
	8/9/2016		Per ATT CRS
	8/9/2016		Per VZW CRS
	8/8/2016		Per ATT CRS
	8/5/2016		Per ATT CRS
	8/2/2016		Per ATT CRS
	8/1/2016		Per VZW CRS

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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
8/19/2016	Street Centerlines, Common Places, Police Beats, MSAG Communities to HPD for Motorola CAD
8/19/2016	Street Centerlines, Address Points, Fire Response Areas, Medic Response Areas, and Display Address Points to HFD, EMS, and Ocean Safety for TriTech CAD
8/5/2016	Street Centerlines, Common Places, Police Beats, MSAG Communities to HPD for Motorola CAD
8/5/2016	Street Centerlines, Address Points, Fire Response Areas, Medic Response Areas, and Display Address Points to HFD, EMS, and Ocean Safety for TriTech CAD

POLICE BEATS CORRECTIONS

Background

The Police Beats layer was previously identified as a layer requiring corrective action in preparation for the ESZ/ESN project and ensuring spatial accuracy.

Subsequent to the Police Beat corrections that took place during the month of August 2013, upon loading the GIS data for Street Centerlines in the current Motorola Premier CAD, HPD PMT confirmed that there were no issues with regards to the CAD system recommendations. HPD PMT also reviewed the Police Beats corrections worksheet and confirmed that there were no issues with the document. As such, Akimeka proceeded to make corrections to the Police Beats layer utilizing HPD's written Policies and Procedures document for boundary descriptions.

Status to Date

Based on HPD PMT's confirmation, Akimeka continued to make corrections to the Police Beats during the month of August 2016 and has corrected seven (7) Police Beats (163, 164, 752, 753, 754, 755, and 756) according to the HPD written Policies and Procedures.

Upload Process

It was agreed that the Police Beats layer will be uploaded to the current Motorola CAD system given some delays with the new Motorola PremierOne CAD system. During the month of April 2015, Akimeka had worked with HPD PMT to design a new upload procedure that would provide the updated Police Beats into the system, along with other corrected layers now previously loaded to the Motorola CAD system. For more information regarding the latest CAD upload procedure, refer to the May 2015 Monthly Status Report, section on Motorola CAD Upload. Updated Police Beats are continuously delivered with this new process on a bi-monthly update with the other GIS deliverables.

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MAPFLEX SYSTEM

During the month of August 2016, the MapFlex system received some updates.

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 year.

During the month of August 2016, there was only one GIS deliverable made to MapFlex. Due to the issues MapFlex is having regarding the automatic updates, all of the PSAPs had agreed to hold on all GIS updates until West has made the necessary system changes.

1. Akimeka delivered GIS data to the MapFlex system on the following dates in August 2016
 - a. **Hawaii County** – August 2, 2016
 - b. **Maui County**
 - c. **Kauai County**
 - d. **Honolulu**

MAPFLEX ISSUE

During the month of August 2016, there were some identified issues regarding the MapFlex system, some of which were a continuation of previous issues identified.

On August 3, 2016, during the all PSAP conference call with West, Akimeka, and Hawaiian Telcom also in attendance, there were several issues that were discussed.

1. There was an upload issue with the Kauai MapFlex system on July 24, 2016 which was related to an issue which Maui PD experienced earlier in the year. The MapFlex screen went blank and there was no mapping capability.
 - a. West relayed that there is an issue with the automatic update script and there are updates required for them to make to the system.
 - b. All of the PSAPs agreed to hold off on all GIS updates in MapFlex until West has resolved the issue.
2. The MapFlex system began displaying wireless information incorrectly during the month of August 2016.
 - a. The issue described is that when wireless calls are coming into the PSAPs, the ALI information appears to be correct and it matches with the GIS data, so it subsequently displays a Phase I location for Phase I calls. What is occurring directly after this, is the 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.
 - b. West and HT are looking into the issue and are planning a software update that should help resolve the issue.
3. The Text-to-911 icons have stopped displaying at the PSAPs.
 - a. It was identified that the icons for text calls have stopped displaying in the MapFlex maps. Previously when calls came in as a text call, there would be an icon displaying "TEXT" where the call was plotted.
 - b. West and HT will be researching the issue.

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PSAP SMS BOUNDARIES

During the month of August 2016, there was some identified issues with the PSAP SMS Boundaries that were identified as a result of a text message test call that took place in Kauai County on August 18, 2016.

On August 18, 2016, during a test call with text messaging to the Kauai Police Department, the XY coordinates had plotted in the ocean past the PSAP boundary. The issue is that the PSAP boundary in the GIS is used to determine the routing of the text call. If a text message plots outside of the defined boundary, then the text message has issues routing to the correct PSAP.

1. Hawaiian Telcom and West provided a screenshot of the PSAP boundaries and where the call had plotted.
2. Akimeka reviewed the plotted coordinates and located where the call had plotted.
 - a. The call had plotted well within the PSAP boundaries that Akimeka had created in March 2016 and sent to West on May 9, 2016 after a two month delay by West to get an ftp in place. For additional information regarding the previously delivered GIS data, refer to the May 2016 Monthly Status Report.
 - b. Akimeka had sent boundaries which extended 15 miles offshore around the island of Kauai, which the call plotted well inside of.
3. On August 24, 2016, Akimeka send West the confirmation email from West's Data Collection Specialist where the boundaries had been received by Akimeka.
4. West had agreed to follow up internally to understand why the data Akimeka had sent was not loaded properly.
5. On August 25, 2016, West had confirmed that there was oversight issue which resulted in West not loading into the system.
6. During the same time of the discussions, HT had reached out to TCS as well to gather information on the boundaries they use today.
 - a. They had followed back up to inform that their boundaries they created extend between 3 and 4 miles offshore.
7. Akimeka created an even further extended boundary to ensure there are no issues within either the West or TCS systems.
 - a. The new boundaries Akimeka had created extended 40 miles offshore for most of the Counties, with the exception of some areas surrounding Maui.
 - b. On August 25, 2016, Akimeka sent both West and TCS new boundaries to be uploaded.
 - c. West followed up shortly after and informed the PSAPs that they are planning on having these boundaries uploaded to their production system no later than August 31, 2016.

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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 July 5, 2016 and August 22, 2016.

Street Utility Check				
	First Report 06/01/13	7/5/2016	8/22/2016	Improvements/Corrections
Total Number of GIS Records	26,602	29,408	29,526	Increased by 118 records
Errors Identified				
Zero Errors	5,112	25	96	Increased by 71 errors
Low > High Errors	3	0	0	No Change
Mixed Parity Errors	1	0	1	Increased by 1 error
Changed Parity Errors	105	0	0	No Change
Address Gap Errors	2,629	0	0	No Change
Address Overlap Errors	423	2	1	Decreased by 1 error
Flipped Link Errors	1,030	596	626	Increased by 30 errors
Total Errors	9,303	623	724	Increased by 101 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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4. E9-1-1 DATABASE SYNCHRONIZATION

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

Next Database Synchronization Report – October 2016

AUDIT SUMMARY RESULTS – 2016 -- TBA

AUDIT SUMMARY RESULTS – OCTOBER 1, 2016 MSAG VS. JULY 1, 2016 MSAG -- TBA

AUDIT SUMMARY RESULTS – OCTOBER 1, 2016 MSAG VS. JULY 1, 2016 MSAG CONTINUED

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

AUTOMATIC LOCATION IDENTIFICATION (ALI) DISCREPANCY REPORT -- TBA