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1. PSAP OPERATIONS

9-1-1 CALL VOLUME MAUI PSAP - OCTOBER 2018

(Source: West Safety Services Viper system

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

							9-1-	-1 Call V	olume								
MAU	JI PSAP	Wir	eline		Wir	eless		vo	IP	Calls V		Admir	n Calls		doned alls	Other	Calls
2018	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		No. of Calls with No ALI		No. of Admin Calls	% of Total Calls	No. of 9-1-1 Abandoned	% of Total Calls	Other Calls	% of Total Calls
ОСТ	11,264	1,661	14.75%	8,124	72.12%	57.57%	42.43%	336	2.98%	6	0.05%	0	0.00%	1,137	10.09%	0	0.00%

CALL VOLUME MAUI PSAP NOTES:

*Calls with No ALI for October 2018 = 0.05% - Statewide average for 2017 = 0.08%

9-1-1 CALL VOLUME MAUI PSAP – CALENDAR YEAR 2018

							9-1	-1 Call V	olume/								
MAU	JI PSAP	Wir	eline		Wir	eless		VO	IP	Calls w		Admir	n Calls	Aband Ca	doned Ills	Other	Calls
2018	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	11,856	1,891	15.95%	8,242	69.52%	57.12%	42.88%	383	3.23%	17	0.14%	0	0.00%	1,323	11.16%	0	0.00%
FEB	10,111	1,693	16.74%	6,986	69.09%	56.84%	43.16%	309	3.06%	1	0.01%	0	0.00%	1,122	11.10%	0	0.00%
MAR	10,600	1,685	15.90%	7,424	70.04%	57.26%	42.74%	306	2.89%	14	0.13%	0	0.00%	1,171	11.05%	0	0.00%
APR	10,358	1,579	15.24%	7,242	69.92%	59.42%	40.58%	363	3.50%	14	0.14%	0	0.00%	1,160	11.20%	0	0.00%
MAY	10,881	1,546	14.21%	7,858	72.22%	57.42%	42.58%	335	3.08%	11	0.10%	0	0.00%	1,131	10.39%	0	0.00%
JUNE	11,072	1,539	13.90%	7,981	72.08%	56.94%	43.06%	317	2.86%	10	0.09%	0	0.00%	1,225	11.06%	0	0.00%
JULY	12,314	1,751	14.22%	8,979	72.92%	54.12%	45.88%	338	2.74%	6	0.05%	0	0.00%	1,240	10.07%	0	0.00%
AUG	12,190	1,789	14.68%	8,847	72.58%	60.22%	39.78%	325	2.67%	6	0.05%	0	0.00%	1,223	10.03%	0	0.00%
SEPT	10,726	1,527	14.24%	7,824	72.94%	57.32%	42.68%	284	2.65%	4	0.04%	0	0.00%	1,087	10.13%	0	0.00%
ост	11,264	1,661	14.75%	8,124	72.12%	57.57%	42.43%	336	2.98%	6	0.05%	0	0.00%	1,137	10.09%	0	0.00%
NOV																	
DEC													_				
YTD	111,372	16,661		79,507				3,296		89		0		11,819		0	
MON AVG	11,137	1,666	14.98%	7,951	71.34%	57.42%	42.58%	330	2.97%	9	0.08%	0	0.00%	1,182	10.63%	0.00	0.00%

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9-1-1 CALL VOLUME MOLOKAI PSAP – OCTOBER 2018

							9-1	-1 Call V	olume								
_	LOKAI PSAP	Wir	eline		Wir	eless		VO	IP	Calls V		Admir	n Calls		doned Ills	Other	Calls
2018	Total 9-1-1 Calls Processed	No. of Wireline Calls	% of Total Calls	No. of Wireless Calls	% of Total Calls		% of Wireless WPH2 Calls	No. of VoIP Calls		No. of Calls with No ALI		No. of Admin Calls	% of Total Calls	No. of 9-1-1 Abandoned	% of Total Calls	Other Calls	% of Total Calls
ОСТ	507	144	28.40%	289	57.00%	69.90%	30.10%	1	0.20%	2	0.39%	0	0.00%	71	14.00%	0	0.00%

CALL VOLUME MOLOKAI PSAP NOTES:

Calls with No ALI for October 2018 = 0.39% - Statewide average for 2017 = 0.08%

9-1-1 CALL VOLUME MOLOKAI PSAP – CALENDAR YEAR 2018

							9-1·	-1 Call V	olume								
	LOKAI PSAP	Wir	eline		Wir	eless		vo	IP	Calls w		Admii	n Calls	- 110 0111	doned Ills	Other	Calls
2018	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	619	171	27.63%	367	59.29%	70.57%	29.43%	5	0.81%	3	0.48%	0	0.00%	73	11.79%	0	0.00%
FEB	631	242	38.35%	299	47.39%	67.22%	32.78%	15	2.38%	2	0.32%	0	0.00%	73	11.57%	0	0.00%
MAR	567	154	27.16%	312	55.03%	66.35%	33.65%	0	0.00%	3	0.53%	0	0.00%	98	17.28%	0	0.00%
APR	588	195	33.16%	319	54.25%	57.68%	42.32%	0	0.00%	2	0.34%	0	0.00%	72	12.24%	0	0.00%
MAY	627	174	27.75%	370	59.01%	60.81%	39.19%	5	0.80%	1	0.16%	0	0.00%	77	12.28%	0	0.00%
JUNE	522	151	28.93%	309	59.20%	60.19%	39.81%	2	0.38%	5	0.96%	0	0.00%	55	10.54%	0	0.00%
JULY	670	202	30.15%	378	56.42%	48.41%	51.59%	0	0.00%	3	0.45%	0	0.00%	87	12.99%	0	0.00%
AUG	322	95	29.50%	190	59.01%	54.74%	45.26%	1	0.31%	0	0.00%	0	0.00%	36	11.18%	0	0.00%
SEPT	503	142	28.23%	294	58.45%	67.01%	32.99%	1	0.20%	1	0.20%	0	0.00%	65	12.92%	0	0.00%
ОСТ	507	144	28.40%	289	57.00%	69.90%	30.10%	1	0.20%	2	0.39%	0	0.00%	71	14.00%	0	0.00%
NOV																	
DEC																	
YTD	5,556	1,670		3,127				30		22		0		707		0	
MON AVG	556	167	29.93%	313	56.50%	62.29%	37.71%	3.00	0.51%	2	0.38%	0	0.00%	70.7	12.68%	0	0.00%

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9-1-1 CALL VOLUME (COMBINED MAUI & MOLOKAI PSAPS) - OCTOBER 2018

							9-1	-1 Call V	olume								
_	COUNTY SAPs	Wir	eline		Wir	eless		VOIP	Calls	Calls V	/ith No LI	Admir	n Calls		doned alls	Other	Calls
2018	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		No. of Calls with No ALI		No. of Admin Calls	% of Total Calls	No. of 9-1-1 Abandoned	% of Total Calls	Other Calls	% of Total Calls
ОСТ	11,771	1,805	15.33%	8,413	71.47%	57.99%	42.01%	337	2.86%	8	0.07%	0	0.00%	1,208	10.26%	0	0.00%

9-1-1 CALL VOLUME (COMBINED MAUI & MOLOKAI PSAPS) - CALENDAR YEAR 2018

							9-1	-1 Call V	olume'								
	COUNTY SAPs	Wir	eline		Wir	eless		VO	IP	Calls w	LI	Admir	n Calls		doned Ills	Other	Calls
2018	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		No. of Admin Calls	% of Total Calls	No. of 9-1-1 Abandoned	% of Total Calls	Other Calls	% of Total Calls
JAN	12,475	2,062	16.53%	8,609	69.01%	57.70%	42.30%	388	3.11%	20	0.16%	0	0.00%	1,396	11.19%	0	0.00%
FEB	10,742	1,935	18.01%	7,285	67.82%	57.27%	42.73%	324	3.02%	3	0.03%	0	0.00%	1,195	11.12%	0	0.00%
MAR	11,167	1,839	16.47%	7,736	69.28%	57.63%	42.37%	306	2.74%	17	0.15%	0	0.00%	1,269	11.36%	0	0.00%
APR	10,946	1,774	16.21%	7,561	69.08%	59.34%	40.66%	363	3.32%	16	0.15%	0	0.00%	1,232	11.26%	0	0.00%
MAY	11,508	1,720	14.95%	8,228	71.50%	57.57%	42.43%	340	2.95%	12	0.10%	0	0.00%	1,208	10.50%	0	0.00%
JUNE	11,594	1,690	14.58%	8,290	71.50%	57.06%	42.94%	319	2.75%	15	0.13%	0	0.00%	1,280	11.04%	0	0.00%
JULY	12,984	1,953	15.04%	9,357	72.07%	53.88%	46.12%	338	2.60%	9	0.07%	0	0.00%	1,327	10.22%	0	0.00%
AUG	12,512	1,884	15.06%	9,037	72.23%	60.11%	39.89%	326	2.61%	6	0.05%	0	0.00%	1,259	10.06%	0	0.00%
SEPT	11,229	1,669	14.86%	8,118	72.29%	57.67%	42.33%	285	2.54%	5	0.04%	0	0.00%	1,152	10.26%	0	0.00%
ост	11,771	1,805	15.33%	8,413	71.47%	57.99%	42.01%	337	2.86%	8	0.07%	0	0.00%	1,208	10.26%	0	0.00%
NOV																	
DEC																	
YTD	116,928	18,331		82,634				3,326		111		0		12,526		0	
MON AVG	11,693	1,833	15.70%	8,263	70.62%	57.62%	42.38%	333	2.85%	11	0.10%	0.00	0.00%	1,253	10.73%	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 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 911calls made from the Viper System.

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FOR YOUR INFORMATION

	FYI	•••••	For Your	nformation									
	PSAP Operations												
Statewide 911 Call Volumes													
PSAP 2017 2016 2015													
Oahu Civilian 1,022,818 72.16% 1,009,059 71.93% 1,019,402 70.94%													
RDC Pearl Harbor	27,916	1.97%	N/A	N/A	N/A	N/A							
Hawaii County	193,166	13.63%	205,412	14.64%	217,768	15.15%							
Maui County	123,685	8.73%	137,333	9.80%	142,952	9.95%							
Kauai County 49,902 3.52% 50,955 3.63% 56,874 3.96%													
Total	Total 1,417,487 100.00% 1,402,759 100.00% 1,436,997 100.00%												
2016 & 2015 Statewide	2016 & 2015 Statewide average does not include Military 911 calls.												

TEXT TO 911 - CURRENT MONTH - OCTOBER 2018

NOTE:

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

TEXT TO 911 Maui County PSAPs 2018									
Month	Received	Received							
IVIOTITI	at Maui	at Molokai							
January	13	2							
February	19	0							
March	24	6							
April	19	12							
May	12	7							
June	7	4							
July	23	4							
August	15	9							
September	19	2							
October	7	1							
November									
December									
YTD	158	47							
Monthly Avg.	16	5							

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WIRELESS PSAP TESTING - OCTOBER 2018

			MAUI COUNTY	- OCTOBER 20	18	
Date	WSP	Sites Tested	Sectors Tested	Tested By:	Test Pass/Fail	Comments:

NOTES:

- There were no (0) scheduled Wireless 911 tests conducted in October 2018 for the Maui and Molokai PSAPs.
- Verizon Wireless is currently migrating their Wireless network database from West to ComTech.

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2. MSAG (MASTER STREET ADDRESS GUIDE)

MSAG TRANSACTIONS CURRENT MONTH/YEAR - OCTOBER 2018

	9-1-1 TRANSACTIONS								
MAUI COUNTY	Total	Dispatchable Location Transactions Submitted	MSAG	ALI Suk	omitted	Disc	Open ALI repancy Rec	ords	Customer Addresses
2018		DL (A)	MSAG (B)	TN CR (C)	ALI DR (D)	TNCR	ALI DR	VoIP DR	Affected
JANUARY	198	180	13	2	3	138	0	0	220
FEBRUARY	210	205	5	0	0	134	0	0	234
MARCH	334	150	18	1	2	163	1	0	380
APRIL	386	135	33	7	2	209	1	0	724
MAY	189	123	62	4	0	244	0	0	627
JUNE	148	72	76	0	0	253	0	0	868
JULY	138	109	29	0	0	144	1	0	411
AUGUST	178	128	49	0	1	238	1	0	340
SEPTEMBER	137	45	85	6	1	203	1	0	689
OCTOBER	213	128	71	13	1	354	1	0	857
NOVEMBER									
DECEMBER									
TOTAL YTD	2,131	1,275	441	33	10				5,350
AVG PER MONTH	213	128	44	3	1				535

Definitions

- (A) **D**ispatchable **L**ocation 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. Please see Dispatchable Location Section for more information.
- (B) **M**aster **S**treet **A**ddress **G**uide Represents corrections made to street records including, street names, address ranges, MSAG Communities and ESNs.
- (C) **T**elephone **N**umber **C**hange **R**equest Represents address corrections on a specific TN or group of TNs. These "invalid" TNs usually have an associated ESN 399 attached to them which indicates the need for validation.
- (D) **A**utomatic **L**ocation **I**nformation **D**iscrepancy **R**ecord Represents an address discrepancy discovered during a live 9-1-1 call, from a landline OR a VoIP phone. These record corrections are treated with a higher priority and should be processed within 48 hours if wireline, and 72 hours if a VoIP phone, as a general guideline.



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MSAG CURRENT MONTH NOTES:

A total of **213** MSAG transactions were processed in 9-1-1 Net during the current month. Seventy-one (**71**) requests were processed relating to the MSAG database. Changes 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. **857** customer ANI/ALI (telephone number/address) records updated as a direct result.

127 Dispatchable Location transactions were submitted during the current month.

TELEPHONE RECORD (ALI) TRANSACTIONS CURRENT MONTH NOTES:

141 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 and the Dispatchable Location Project. ESN 399 TN CRs must be validated against HT records and approved by the end user Hawaiian Telcom customer before updating the ALI record. One (1) ALI DR was submitted as the result of a 9-1-1 call made from a residence in Hana. Maui PSAP submitted this change 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 currently 354 Open TN CR Transactions.
- Refer to chart in the next section "TNCR Current Status"

76 Open TN CR transactions are a direct result of the ESN 399/359 clean-up and are awaiting approval from Hawaiian Telcom, Inc. 278 Open TN CR transactions are a result of the Dispatchable Location project. 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 is one (1) open ALI DR

An ALI DR was submitted in 9-1-1 Net as the result of a 9-1-1 call made from a residence in Hoolehua with an incorrect address. The discrepancy was submitted to Sandwich Isles Communications (SIC) via West on July 16, 2018. Akimeka will continue to monitor this ALI DR until it's corrected.

There are no open VoIP DRs

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TNCR (TELEPHONE NUMBER CHANGE REQUEST) CURRENT STATUS – OCTOBER, 2018

NOTE:

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

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 OPENED TNCRS REFERRED TO TELCO BY WEST SAFETY SERVICES TOTAL UNOPE TNCR RECOR						
MAUI	343	18	5	320			
MOLOKAI	11	9	1	1			
TOTAL	354	27	6	321			

STATUS

TOTAL TNCRs SUBMITTED - The total number of TNCR requests for modification that have been submitted in 9-1-1

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 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 - OCTOBER 2018

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.

Dispatchable Location						
2018	Common Name Place	TNCR*	Transactions			
Quarter 4	MSAG Address	Transactions Submitted	Processed**			
Quarter 3 Carryover		2,679	2,528			
	Andaz Maui at Wailea, 3300 Wailea Alanui, Wailea	29	0			
October	Wailea Ekahi, 3300 Wailea Alanui, Wailea	19	0			
Wailea Villages, 161 Wailea Alanui, Wailea		79	0			
November						
December						
Total		127	0			
YTD Total		2,806	2,528			

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SPECTRUM (CHARTER) 9-1-1 VOIP DATABASE VERIFICATION PROJECT – OCTOBER 2018

Akimeka received the Automatic Location Identification (ALI) records from Spectrum (formally known as Charter Communications) which is the predominant Voice over Internet Protocol (VoIP) provider in the State of Hawaii. As Akimeka has access to these ALI Records, Akimeka is researching and verifying the VoIP records against an MSAG valid address and the GIS data. This research is a validation of the ALI Record to ensure that 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 indicates that there are invalid MSAG addresses utilized by the VoIP Provider. These records are being identified, and will be sent back to Spectrum for corrective action.

*Spectrum (Charter) 9-1-1 VoIP Database Verification Project								
	TOTAL	TOTAL RECORDS	TOTAL	NON	PERCENT			
	RECORDS	MATCHING &	RECORDS	MATCHING	COMPLETED			
PSAP	SUBMITTED BY	VERIFIED WITH	NOT	RECORDS				
FSAF	SPECTRUM	911 DATABASES	MATCHING	CORRECTED				
	(A)	(B)		BY AKIMEKA				
				(C)				
HAWAII County	22,044	21,638 (98%)	406	406	100.00%			
KAUAI County	8,936	8,695 (97%)	241	241	100.00%			
MAUI County	18,256	17,517 (96%)	739	739	100.00%			
OAHU Cilivian	87,414	85,329 (98%)	2,085	1,950	93.53%			
OAHU Military	3,663	710 (19%)	2,953	2,940	99.56%			
TOTAL	140,313	**133,889	6,424	6,276	98.62%			

^{*} Spectrum VoIP Database received on June 21st, 2017

^{**} Akimeka provided VoIP Records with Latitude/Longitude coordinates

(A)	VoIP Database records submitted by Spectrum to Akimeka for research and MSAG address validation.
	Akimeka has researched and verified the VoIP record against an MSAG valid address and GIS data. Akimeka is tracking corrections needed to be performed by Spectrum. Addressing data will be updated or added in the GIS if the VoIP record is determined to be valid.
(C)	Verifcation Process Completed.

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BANDWIDTH 9-1-1 VOIP DATABASE VERIFICATION PROJECT - OCTOBER 2018

Akimeka received the Automatic Location Identification (ALI) records from Bandwidth which is a Voice over Internet Protocol (VoIP) provider in the State of Hawaii. As Akimeka has access to these ALI Records, Akimeka researched and verified the VoIP records against an MSAG valid address and the GIS data. This research is a validation of the ALI Record to ensure that 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 indicates that there were invalid MSAG addresses utilized by the VoIP Provider. These records were identified, and sent back to Bandwidth for corrective action.

Akimeka will update the chart below as we receive updated ALI records from Bandwidth.

*Bandwidth								
9-1-1 VoIP Database Verification Project **(Updated)								
	TOTAL	TOTAL NEW	TOTAL	NON	PERCENT			
	RECORDS	RECORDS	RECORDS	MATCHING	COMPLETED			
PSAP	SUBMITTED BY	VERIFIED WITH	NOT	RECORDS				
FSAF	BANDWIDTH	911 DATABASES	MATCHING	CORRECTED				
	(A)	(B)		BY AKIMEKA				
				(C)				
HAWAII County	545	85	0	0	100.00%			
KAUAI County	306	41	0	0	100.00%			
MAUI County	914	222	1	1	100.00%			
OAHU Cilivian	4,065	888	1	1	100.00%			
OAHU Military	56	7	0	0	100.00%			
TOTAL	5,886	1,243	2	2	100.00%			

^{*}Bandwidth VoIP Database received on April 5th, 2018

(A)	VoIP Database records submitted by Bandwidth to Akimeka for research and MSAG address validation.
	Akimeka has researched and verified the VoIP record against an MSAG valid address and GIS data. Akimeka is tracking corrections needed to be performed by Bandwidth. Addressing data will be updated or added in the GIS if the VoIP record is determined to be valid.
(C)	Verifcation Process Completed.

^{**}Updated Bandwidth VoIP Database received on September 6th, 2018



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3. GEOGRAPHIC INFORMATION SYSTEM (GIS) - OCTOBER 2018

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.

		MA	UI COUNTY				
Type of Layer	Akimeka GIS Server Date Created/ Edits Performed	Date GIS Delivered	Other/Remarks				
CI	CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE (Listed Alphabetically)						
	10/31/2018	,	Added eighty-one (81) addresses in Wailuku				
	10/31/2018		Spatially corrected three hundred seventy-three (373) address points in Wailuku				
	10/30/2018		Added thirteen (13) addresses in Kaunakakai				
	10/30/2018		Added one (1) address in Waikapu				
	10/30/2018		Added one (1) address in Haiku				
	10/30/2018		Added one (1) address in Hoolehua				
	10/30/2018		Added one (1) address in Makawao				
	10/30/2018		Spatially corrected three (3) address points in Makawao				
	10/26/2018		Added one (1) address in Lahaina				
		10/24/18					
	10/24/2018		Spatially corrected two hundred twenty-six (226) address points in Napili				
	10/23/2018		Added fourteen (14) addresses in Haiku				
	10/23/2018		Added one (1) address in Hana				
	10/23/2018		Added one (1) address in Kaunakakai				
Address Points	10/23/2018		Added one (1) address in Wailuku				
	10/22/2018		Added one (1) address in Kaunakakai				
	10/22/2018		Updated Location Name for one (1) address in Wailea				
	10/22/2018		Spatially corrected twenty-six (26) address points in Wailuku				
	10/22/2018		Added eight (8) addresses in Wailuku				
	10/18/2018		Added Location Name for three (3) addresses in Kaanapali				
	10/18/2018		Added one (1) address in Wailea				
	10/18/2018		Spatially corrected one (1) address point in Kahului				
	10/18/2018		Added thirty-six (36) address points in Kahului				
	10/17/2018		Added ten (10) addresses in Haiku				
	10/17/2018		Added one (1) address in Napili				
	10/17/2018		Spatially corrected one (1) address point in Kahului				
	10/17/2018		Spatially corrected one (1) address in Lahaina				
	10/17/2019		Spatially corrected two hundred thirty-three (233) address points in				
	10/17/2018 10/16/2018		Napili Spatially corrected two (2) address points in Haiku				
	10/16/2018		Added seven (7) addresses in Haiku				
	10/ 10/ 5019		Added Seven (7) addresses in naiku				

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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.

		MA	UI COUNTY				
Type of Layer	Akimeka GIS Server Date Created/ Edits Performed	Date GIS Delivered	Other/Remarks				
C	RITICAL 9-1-1 F	PUBLIC SAFET	Y LAYERS FOR DISPATCH & RESPONSE				
	(Listed Alphabetically)						
	10/16/2018		Added two (2) addresses in Kaunakakai				
	10/16/2018		Added two (2) addresses in Makawao				
		10/12/18					
	10/9/2018		Spatially corrected two (2) address points in Kaunakakai				
	10/9/2018		Added one (1) address in Kula				
	10/9/2018		Spatially corrected fourteen (14) address points in Kula				
	10/9/2018		Spatially corrected six (6) address points in Lahaina				
	10/9/2018		Spatially corrected two (2) address points in Lanai				
	10/9/2018		Spatially corrected four (4) address points in Napili				
	10/9/2018		Spatially corrected four (4) address points in Napili				
	10/9/2018		Spatially corrected thirteen (13) address points in Wailuku				
	10/4/2018		Spatially corrected one hundred fifty-nine (159) address points in Kahului				
	10/4/2018		Added one (1) address in Kahului				
	10/4/2018		Spatially corrected one (1) address point in Kaunakakai				
	10/4/2018		Added two (2) addresses in Makawao				
	10/4/2018		Spatially corrected one (1) address point in Makawao				
Address Points	10/4/2018		Updated one (1) address in Makawao				
	10/4/2018		Spatially corrected one (1) address points in Waikapu				
	10/4/2018		Spatially corrected nineteen (19) address points in Wailuku				
	10/2/2018		Spatially corrected one (1) address point in Haiku				
	10/2/2018		Added one (1) address in Haiku				
	10/2/2018		Spatially corrected four (4) address points in Lahaina				
	10/2/2018		Updated Location Name for one (1) address in Wailuku				
	10/2/2018		Spatially corrected one (1) address point in Wailuku				
	10/2/2018		Added three (3) addresses in Kaanapali				
	10/2/2018		Spatially corrected two (2) address points in Haiku				
	10/1/2018		Added one (1) address in Haiku				
	10/1/2018		Spatially corrected two (2) address points in Hana				
	10/1/2018		Added one (1) address in Hana				
	10/1/2018		Updated one (1) address in Kahului				
	10/1/2018		Added eight (8) addresses in Wailuku				
	10/1/2018		Spatially corrected forty-seven (47) address points in Wailuku				
	10/1/2018		Updated four (4) addresses in Wailuku				

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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.

		MA	UI COUNTY
Type of Layer	Akimeka GIS Server Date Created/ Edits Performed	Date GIS Delivered	Other/Remarks
CI	RITICAL 9-1-1 I		Y LAYERS FOR DISPATCH & RESPONSE d Alphabetically)
Airports			
Bridges			
Building Footprints			
Bus Stops			
Churches			
Coastal Names			
Coastline			
Common Places			
Correctional Facilities			
Emergency Callboxes			
Emergency Operation Centers			
Emergency Shelters			
ESZ/ESN		10/24/18	
E3Z/E3IN	10/18/2018		Updated Wireless ESN for eight (8) ESN
Fire Beats	10/30/2018		Modified the boundary between ENG 13 & 14 so all KANAIO KALAMA PARK RD addresses are in ENG 13
Fire Districts			
Fire Response Areas	10/30/2018		Modified the boundary between RA 1300 & 1400 so all KANAIO KALAMA PARK RD addresses are in RA 1300
Fire Stations			
Food & Beverage			
Gas Stations			
Gate Codes			
Government Buildings			
Harbors			
Helipads			
Hiking Trails			
Hospitals			
Hydrants			
Hyrdology Layers			
Incident Response Areas			
Lodging			

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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.

		MA	UI 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)						
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						
		10/24/18				
	10/22/2018		Updated one (1) POI name in Wailea			
	10/18/2018		Added two (2) POI in Kahului			
	10/18/2018		Spatially corrected one (1) POI in Kahului			
	10/18/2018		Updated address for thirty-three (33) POI in Kahului			
	10/18/2018		Updated four (4) POI name in Kahului			
	10/17/2018		Updated one (1) POI name in Haiku			
	10/17/2018		Updated one (1) POI name in Hana			
Points of Interest	10/17/2018		Updated one (1) POI name in Kahului			
Tomas of interest	10/17/2018		Updated one (1) POI name in Kihei			
	10/17/2018		Updated one (1) POI name in Kualapuu			
	10/17/2018		Updated one (1) POI name in Kula			
	10/17/2018		Updated one (1) POI name in Lanai			
	10/17/2018		Updated one (1) POI name in Makawao			
	10/17/2018		Updated one (1) POI name in Maunaloa			
	10/17/2018		Updated one (1) POI name in Napili			
	10/17/2018		Updated one (1) POI name in Paia			
	10/17/2018		Updated one (1) POI name in Wailuku			

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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.

		MA	AUI COUNTY
Type of Layer	Akimeka GIS Server Date Created/ Edits Performed	Date GIS Delivered	Other/Remarks
C	RITICAL 9-1-1 P	UBLIC SAFET	TY LAYERS FOR DISPATCH & RESPONSE
			d Alphabetically)
	10/17/2018		Updated two (2) POI names in Kaunakakai
	10/17/2018		Updated two (2) POI names in Lahaina
Points of Interest		10/12/18	
	10/2/2018		Updated two (2) POI names in Kahului
	10/2/2018		Updated one (1) POI in Wailuku
D. (1) D		10/12/18	
Police Beats	10/4/2018		Modified Beat 1-30 & 1-31 to match spatially corrected street centerline
Police Districts			
Dalias Paspanas Areas		10/12/18	
Police Response Areas	10/4/2018		Modified RA 25 & 42 to match spatially corrected street centerlines
Police Stations			
Post Offices			
Schools			
		10/24/18	
	10/23/2018		Modified one (1) street centerline range in Haiku
		10/12/18	
	10/10/2018		Modified one (1) street centerline range in Kapalua
	10/9/2018		Modified one (1) street centerline range in Hana
	10/9/2018		Modified nineteen (19) street centerline ranges in Kaunakakai
	10/9/2018		Modified six (6) street centerline ranges in Kula
	10/9/2018		Spatially corrected one (1) street centerline segment in Kula
	10/9/2018		Modified three (3) street centerline ranges in Lahaina
Street Centerlines	10/9/2018		Spatially corrected one (1) street centerline segment in Napili
	10/9/2018		Modified one (1) street centerline range in Wailuku
	10/4/2018		Spatially corrected one (1) street centerline segment in Haiku
	10/4/2018		Modified four (4) street centerline ranges in Haiku
	10/4/2018		Modified three (3) street centerline ranges in Kahului
	10/4/2018		Modified two (2) street centerline ranges in Kaunakakai
	10/4/2018		Modified two (2) street centerline ranges in Kihei
	10/4/2018		Modified one (1) street centerline range in Lahaina
	10/4/2018		Modified two (2) street centerline ranges in Makawao
	10/4/2018		Modified one (1) street centerline range in Maunaloa

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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.

MAUI COUNTY							
Type of Layer	Akimeka GIS Server Date Created/ Edits Performed	Date GIS Delivered	Other/Remarks				
CI	CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE						
		(Liste	d Alphabetically)				
	10/4/2018		Modified five (5) street centerline ranges in Waikapu				
	10/4/2018		Spatially corrected three (3) street centerline segments in Waikapu				
	10/4/2018		Modified three (3) street centerline ranges in Wailuku				
	10/4/2018		Spatially corrected one (1) street centerline segment in Wailuku				
	10/3/2018		Modified one (1) street centerline range in Haiku				
	10/3/2018		Modified one (1) street centerline range in Kahului				
	10/3/2018		Modified five (5) street centerline ranges in Kaluakoi				
	10/3/2018		Spatially corrected one (1) street centerline segment in Hana				
	10/3/2018		Spatially corrected one (1) street centerline segment in Kaluakoi				
	10/3/2018		Modified three (3) street centerline ranges in Kaunakakai				
	10/3/2018		Spatially corrected one (1) street centerline segment in Kaunakakai				
	10/3/2018		Spatially corrected one (1) street centerline segment in Kihei				
Street Centerlines	10/3/2018		Spatially corrected one (1) street centerline segment in Kula				
	10/2/2018		Spatially corrected one (1) street centerline segment in Haiku				
	10/2/2018		Spatially corrected one (1) street centerline segment in Lahaina				
	10/2/2018		Modified one (1) street centerline range in Kapalua				
	10/2/2018		Modified one (1) street centerline range in Wailea				
	10/2/2018		Modified six (6) street centerline ranges in Lahaina				
	10/2/2018		Spatially corrected one (1) street centerline in Haiku				
	10/2/2018		Spatially corrected one (1) street centerline in Lahaina				
	10/2/2018		Modified one (1) street centerline range in Kapalua				
	10/2/2018		Modified six (6) street centerline ranges in Lahaina				
	10/1/2018		Updated Police Beat for one (1) street centerline segment in Kahului				
	10/1/2018		Updated Police Beat for one hundred sixty-seven (167) street centerline				
	10/ 1/ 2010		segment in Pukalani				
Subdivisions							
Tow Jurisdictions							
Tsunami Evacuation Zones							
Tsunami Heights							
Waste Water Plants							

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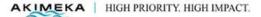
MAPPING LAYERS UPDATED (PART VII)

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					
TD 61	Akimeka GIS Server	Date GIS			
Type of Layer	Date Created/ Edits Performed	Delivered	Other/Remarks		
CI	RITICAL 9-1-1 I	PUBLIC SAFET	Y LAYERS FOR DISPATCH & RESPONSE		
		(Liste	d Alphabetically)		
		10/24/18			
	10/23/2018		Per Verizon CRS		
WSP Cell Sectors		10/12/18			
	10/12/2018		Per Sprint CRS		
	10/10/2018		Per Verizon CRS		
		10/24/18			
WSP Cell Towers	10/23/2018		Per Verizon CRS		
		10/12/18			
	10/12/2018		Per Sprint CRS		
	10/10/2018		Per Verizon 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
10/25/2018	Delivered .map, .str, .rte, .ply and Maui Cell Coverage.csv which included updated Address Points, Common Places Lookup Table, Points Of Interest, Street Centerlines, and WSP Cell Towers for Intergraph
10/25/2018	Worked on address point labeling for the Intergraph CAD map
10/24/2018	Delivered updated data for MapFlex which included Address Points, ESN, Points Of Interest, Street Centerlines, WSP Cell Sectors and WSP Cell Towers
10/24/2018	Worked on address point labeling for the Intergraph CAD map
10/23/2018	WebEx'd with Steve Cain of Hexagon. Steve took a screenshot of the Publish map issue and needs to do more research to fix the problem. Steve will contact Ross I. of Maui County IT for instructions to request upgraded software.
10/22/2018	Spoke with Hexagon's Steve Cain for help with Maui's Publish Map. I was not able to WebEx connect with Steve so we rescheduled to tomorrow.
10/12/2018	Delivered .map, .str, .rte, .ply and Maui Cell Coverage.csv which included updated Address Points, Common Places Lookup Table, Points Of Interest, Police Beats, Police Response Areas, Street Centerlines, and WSP Cell Towers for Intergraph
10/11/2018	Contacted Maui County IT to submit an SR with Hexagon regarding the Intergraph CAD Publish map. Maui County IT submitted an SR.
10/10/2018	Delivered updated data for MapFlex which included Address Points, Points Of Interest, Police Response Areas, Schools, Street Centerlines, WSP Cell Sectors and WSP Cell Towers

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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 October 11th, 2018, Akimeka requested Maui County IT submit a SR with Hexagon regarding publishing map (.map) issue. A screenshot of the mapping issue was also sent to Maui County IT. Maui County IT submitted a SR with Hexagon the same day.
- 2. Akimeka delivered an updated Intergraph CAD map October 12th, 2018 which included:
 - a. Address Points, Common Places Lookup Table, Points Of Interest, Police Beats, Police Response Areas, Street Centerlines, and WSP Cell Towers for Intergraph
 - b. .map, .str, .rte, .ply, CAD Map Build database and Cell Coverage.csv
- 3. On October 15, 2018, Akimeka emailed Maui County IT to follow-up on the Hexagon SR submitted October 11th, 2018.
- 4. Maui County IT replied October 18, 2018 that they reached out to Hexagon's Map support but the technician was away from his desk. Later it was communicated that Hexagon was engaged in another priority event and would contact Maui County IT the following day because our issue was not affecting our Production CAD maps.
- 5. Maui County IT and Hexagon contacted Akimeka on October 19th, 2018 but Akimeka wasn't available.
- 6. Akimeka spoke with Steve Cain of Hexagon on October 22nd, 2018 but Akimeka was unable to share their computer screen with Steve, so they rescheduled for the next day.
- 7. The following day, on October 23rd, 2018, Akimeka was able to show Hexagon the mapping error. Steve took a screenshot of the map and said he'd have to get back to us. Steve also mentioned that since we were running on GeoMedia 2014, we should upgrade to 2016. Steve agreed to email Maui County IT with the directions and necessary information to complete an upgrade.
- 8. On October 25th, 2018– Akimeka delivered an updated Intergraph CAD map which included:
 - a. Address Points, Common Places Lookup Table, Points Of Interest, Street Centerlines, and WSP Cell Towers
 - b. .map, .str, .rte, .ply, CAD Map Build database and Cell Coverage.csv
- 9. On October 30th, 2018, Akimeka emailed Maui County IT to see if Hexagon contacted them with a solution to the mapping issue or upgrade directions. Maui County IT responded that they have not heard back from Steve Cain.

During November 2018, the Intergraph CAD map will continue to be delivered every other week, which has been coordinated with all mapping system updates and synchronizations with other 911 databases.

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MAPFLEX SYSTEM

During the month of October 2018, the MapFlex system received updates manually as a result of MapFlex having several issues pertaining to the automated upload processes.

Considering that the MapFlex initiative being provided by Hawaiian Telecom and sub-contractor, West, was implemented across the State of Hawaii, in the below narrative there is some information pertaining to all of the Hawaiian Islands. For a record of historical information regarding the MapFlex system, please see MSRs during the 2015 through 2017 years.

- 1. Akimeka delivered GIS data to the MapFlex system on the following dates in October 2018
 - a. **Hawaii County** October 9th, 2018 and October 17th, 2018
 - b. **Maui County** October 10th, 2018 and October 24th, 2018
 - c. Kauai County October 11th, 2018, and October 25th, 2018
 - d. **Honolulu** October 12th, 2018, and October 26th, 2018

MAPFLEX ISSUES

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

DATE	ISSUE	DESCRIPTION	STATUS
8/2016	Wireless Addresses	MapFlex system began displaying wireless information incorrectly. MapFlex system is doing a reverse query for additional information in the GIS and this is overriding the	Partially Resolved (Nov 2016) The overriding ALI with updated Lat/Longs from the
		ALI information with the closest address in the GIS.	GIS is still occurring
11/2016	Phase I Display	Wireless Phase I calls plotting at centroid of coverage area and landing in the ocean. After installation of new MapFlex version to correct other issues, the configurations for Wireless Phase I were not set up properly by West, in which the mapping did not point to the correct information in	Partially Resolved (Dec 2016) According to PSAPs, it's not fully resolved. The icon of the tower still doesn't plot for Phase I.
11/2016	XX7' 1	MapFlex.	D 1
11/2016	Wireless Confidence	Sprint calls coming across with unusually high confidence. Coordination is taking place with Sprint and West. West provides the PDE services for Sprint.	Pending
3/22/2017	ArcGIS Address Locator	The locators in MapFlex have a configurations which does not include ESNs. A reported issue has occurred with the Sheraton in Waikiki. The address locator does not differentiate between the Sheraton hotel and the surf break and plots on the surf break. The bigger issue is that this same issue will occur with complexes that have same primary address.	Pending A new SP 5.4 update by West is aimed to correct this issue.

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5/17/2017	VoID Colla Diattina	Decemined in lete April and contr. May 2017, the DCADe	Doutielly Decelved the
5/17/2017	VoIP Calls Plotting Incorrectly	Recognized in late April and early May 2017, the PSAPs have been receiving several VoIP calls which are plotting in the incorrect locations. After further research it was determined that it is because MapFlex is configured to plot the received Lat/Long. The problem is that these are not always maintained properly and that ideally the system should first choose to match with the GIS data based on the provided address.	Partially Resolved – the Lat/Longs are no longer being plotted in MapFlex due to a software release.
		During the September 20, 2017 PSAP conference call, HT relayed there was confirmation that the Time Warner records were in fact passing through the West FMCC.	
5/17/2017	Landline Calls Producing X/Y on calls	It was determined that for normal landline calls, the X/Y coordinates are being sent. The PSAPs have asked where these are being generated and why would they be sent for landline calls.	West is looking into this (May - June 2017)
5/23/2018	Phase I & Phase II coverage area	Phase I calls received at the Kihei Maui PSAP are displaying a circular circumference area rather than a cone shaped directional coverage. Phase II calls are not plotting the COF meters correctly.	Pending
5/24/2018	Incorrect Addresses	MapFlex system began displaying incorrect addresses in the bubble display when an Address Point is right mouse clicked to see information by the PSAPs. However, the address in the data is still correct as shown on the left hand side.	Pending
6/27/2018	Moving Labels	It was brought up during the PSAP teleconference with Hawaiian Tel and West that the Hawaii Fire Department submitted a trouble ticket regarding the parcel labels. When the base map is checked on for viewing the owner's names on the parcel layer, the names of some of the parcels will follow and leave their parcel as the map is panned following streets. This problem was also recreated at the Hawaii Police Department.	Pending

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Maui County E9-1-1 Status Report

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4. SERVICE REQUESTS TRANSACTIONS

OPEN SERVICE REQUESTS – MAUI COUNTY PSAPS - OCTOBER 2018

	MAUI COUNTY						
#	Date	Ticket#	Description	PSAP	Urgency	Comments	
1	7/16/2018		Updated Address	Molokai	Normal	TN has been submitted in 9-1-1 Net for correction.	

NOTE:

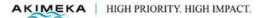
There is one (1) Open Service Request for the Maui County PSAPs for October, 2018.

MAUI PSAP SERVICE REQUESTS YEAR-TO-DATE (YTD) SUMMARY - 2018

MAUI COUNTY				MSAG SERVICE REQUEST CATEGORIES					
204.0	TOTAL			WIRELINE		WIRELESS		VoIP	
2018	Created	Closed	Open	Created	Closed	Created	Closed	Created	Closed
2017 Carryover*			0						
January	3	3	0	3	3	0	0	0	0
February	0	0	0	0	0	0	0	0	0
March	2	1	1	2	1	0	0	0	0
April	2	2	1	2	2	0	0	0	0
Мау	0	0	1	0	0	0	0	0	0
June	0	1	0	0	1	0	0	0	0
July	3	2	1	3	2	0	0	0	0
August	1	1	1	1	1	0	0	0	0
September	1	1	1	1	1	0	0	0	0
October	1	1	1	1	1	0	0	0	0
November									
December	_	_	_	_	_	_	_		_
TOTAL	13	12	1	13	12	0	0	0	0

NI (*The 2017 Carry Over row indicates the number of Service Requests that were opened in 2017;
Note:	however, were brought forward into 2018 in an effort to track the service request until completion.

	Category	Description
	Wireline	Telephone Number (ALI) Discrepancies from land line phones that have been submitted
	VVII CIII IC	to West Safety Services via 9-1-1 Net for correction.
Definitions:		Telephone Number (ALI) Discrepancies from phones that were land lines at one time,
	Wireless	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
	VOIP	Spectrum - Time Warner Cable (TWCBL) for correction



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5. E9-1-1 DATABASE SYNCHRONIZATION

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

Next Scheduled Database Synchronization Report – December 2018

AUDIT SUMMARY RESULTS - 2018 -- TBA

MSAG AUDIT SUMMARY RESULTS - DECEMBER 1, 2018 VS SEPTEMBER 1, 2018 -- TBA

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

AUTOMATIC LOCATION IDENTIFICATION (ALI) DISCREPANCY REPORT -- TBA

Maui County October 2018

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