January 1, 2019 – January 31, 2019



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AKIMEKA | HIGH PRIORITY, HIGH IMPACT.

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1. PSAP OPERATIONS

9-1-1 CALL VOLUME HAWAII COUNTY PSAPS – JANUARY 2019

Source: West Safety Services Viper system

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

	9-1-1 Call Volume																
	AII COUNTY PSAPs	Wir	eline		Wire	less		VC	OIP	Calls No		Admir	Calls	Aband Ca	doned Ils	Other	Calls
2019	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	16,913	3,148	18.61%	12,155	71.87%	42.34%	57.66%	746	4.41%	14	0.08%	0	0.00%	850	5.03%	0	0.00%

CALL VOLUME HAWAII COUNTY PSAP NOTES:

The percentage of Wireless Phase 2 calls (57.66%) has surpassed the number of Wireless Phase 1 calls (42.34%) in January 2019.

3911 Calls with No ALI in January 2019 = 0.08% - Statewide average for 2018 = 0.09%

9-1-1 CALL VOLUME - CALENDAR YEAR 2019

									lume								
	AII COUNTY PSAPs		eline		Wire			V		Α	vith No LI	Admir	n Calls	Ca	doned Ills	Other	Calls
2019	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	16,913	3,148	18.61%	12,155	71.87%	42.34%	57.66%	746	4.41%	14	0.08%	0	0.00%	850	5.03%	0	0.00%
FEB																	
MAR																	
APR																	
MAY																	
JUNE																	
JULY																	
AUG																	
SEPT																	
ОСТ																	
NOV																	
DEC																	
YTD	16,913	3,148		12,155				746		14		0		850		0	
MON AVG	16,913	3,148	18.61%	12,155	71.87%	42.34%	57.66%	746	4.41%	14	0.08%	0	0.00%	850	5.03%	0	0.00%

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9-1-1 CALL VOLUME BY AGENCY - JANUARY 2019

				9-1-1	Call Volui	me by Agency						
2019		Hawaii	Police Dep	partment		Hawaii Fire Department						
2019	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	13,504	79.84%	0	825	0	2,559	15.13%	0	25	0		

9-1-1 CALL VOLUME BY AGENCY - CALENDAR YEAR 2019

				9-1-1	Call Volui	ne by Ag	ency			
2019		Hawaii l	Police Dep	artment			Hawaii	Fire Depa	rtment	
2019	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	13,504	79.84%	0	825	0	2,559	15.13%	0	25	0
February										
March										
April										
May										
June										
July										
August										
September										
October										
November										
December										
YTD	13,504		0	825	0	2,559		0	25	0
MON AVG	13,504	79.84%	0	825	0	2,559	15.13%	0	25	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. Abandoned Calls are not included in the % of Total Calls.
- All VoIP (Voice over Internet Protocol) types of 911 calls are combined in the Call Volume statistic.



January 1, 2019 – January 31, 2019

FOR YOUR INFORMATION

	FYIFor Your Information											
	PSAP Operations											
		Ç	Statewide 9	11 Call Volս	umes							
PSAP	PSAP 2018 2017 2016 2015											
Oahu Civilian	Oahu Civilian 1,034,190 70.62% 1,022,818 72.16% 1,009,059 71.93% 1,019,402 70.94%											
RDC Pearl Harbor	37,068	2.53%	27,916	1.97%	N/A	N/A	N/A	N/A				
Hawaii County	206,648	14.11%	193,166	13.62%	205,412	14.64%	217,768	15.15%				
Maui County	133,869	9.14%	123,685	8.73%	137,333	9.80%	142,952	9.95%				
Kauai County	Kauai County 52,623 3.60% 49,902 3.52% 50,955 3.63% 56,874 3.96%											
Total	Total 1,464,398 100.00% 1,417,487 100.00% 1,402,759 100.00% 1,436,996 100.00%											
*2016 & 2015 Statewide avera	2016 & 2015 Statewide average does not include Military 911 calls											

TEXT TO 911 - CURRENT MONTH - JANUARY 2019

NOTE:

- 911 Text messages received at the Fire Department are transfers from the Police Department.
- 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 Ha	awaii County	y PSAPs 2019
Month	Received	Received at
MONTH	at Police	Fire
January	29	2
February		
March		
April		
May		
June		
July		
August		
September		
October		
November		
December		
YTD	29	2
Monthly Avg.	29.00	2.00

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WIRELESS PSAP TESTING - JANUARY 2019

	HAWAII COUNTY - JANUARY 2019										
Date	WSP	Sites Tested	Sectors Tested	Tested By:	Test Pass/Fail	Comments:					

NOTES:

- There were no (0) scheduled Wireless 911 Tests for the month of January 2019.
- Verizon Wireless has completed migrating their Wireless network database from West to ComTech.
- During the 4th quarter of 2018, there was an increasing amount of "MOBL" class of service type of 911 calls delivered to the State of Hawaii PSAPs. On January 15th, 2019, West completed the position source mapping for ComTech which appears to have resolved this issue.

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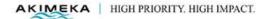
2. MSAG (MASTER STREET ADDRESS GUIDE)

MSAG TRANSACTIONS CURRENT MONTH/YEAR – JANUARY 2019

			9	-1-1 TR	ANSAC1	IONS				
HAWAII COUNTY	Total	Dispatchable Location Transactions Submitted MSAG		ALI Suk	omitted	Disc	Open ALI repancy Rec	ords	Customer Addresses	
2019		DL (A)	MSAG (B)	TN CR (C)	ALI DR (D)	TNCR	ALI DR	VoIP DR	Affected	
JANUARY	184	157	12	9	6	322	0	0	82	
FEBRUARY										
MARCH										
APRIL										
MAY										
JUNE										
JULY										
AUGUST										
SEPTEMBER										
OCTOBER										
NOVEMBER										
DECEMBER										
TOTAL YTD	184	157	12	9	6	322	0	0	82	
AVG PER MONTH	184	157	12	9	6	322	0	0	82	

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 299 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 **184** MSAG transactions were processed in 9-1-1 Net during the current month. Twelve (**12**) 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 Military response areas, and inserting new MSAG records.

There were 82 customer ANI/ALI (telephone number/address) records updated as a direct result.

TELEPHONE RECORD (ALI) TRANSACTIONS CURRENT MONTH NOTES:

12 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 and the Dispatchable Location Project. ESN 299 TN CRs must be validated against HT records and approved by the end user Hawaiian Telcom customer before updating the ALI record. Three (3) ALI DRs were submitted as the result of 9-1-1 calls. Two (2) calls were made from wireline residential phones in Keaau, and Naalehu. One call was made from a business in Hilo. Three (3) calls were made from VoIP phones in Kailua Kona, Papaikou, and Hawi. Hawaii County Fire Department submitted these change requests 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 322 Open TN CR Transactions.
- Refer to chart in the next section "TNCR Current Status"

118 Open TN CR transactions are a direct result of the ESN 299 clean-up and are awaiting approval from Hawaiian Telcom, Inc. Once a telephone number is submitted to West for correction, it is verified against HT records and/or by the customer. West's internal process requires calling each telephone customer individually for verification to update an address in the 9-1-1 database. Akimeka continues to monitor and track the progress of the remaining 118 Referred records.

- There are currently no Open ALI-DRs.
- There are currently no Open VoIP DRs

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TNCR (TELEPHONE NUMBER CHANGE REQUEST) CURRENT STATUS – JANUARY 2019

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.

	•		cation Change Request (TNCR) Stat	-
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 UNOPENED TNCR RECORDS
HAWAII	322	125	173	24

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 - JANUARY 2019

NARRATIVE:

Hawaii County

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. There are a total of 3,780 Dispatchable Locations processed to date. There were 22 Dispatchable locations submitted and 157 were processed in January 2019.

Dispatchable Location					
2019 Quarter 1	Common Name Place MSAG Address	TNCR* Transactions Submitted	Transactions Processed**		
2018 Carryover		4,891	4,210		
	Hilo Union School, 506 Waianuenue Ave, Hilo	0	12		
	Hilo Intermediate, 587 Waianuenue Ave, Hilo	0	8		
	Haili Christian School, 190 Ululani St, Hilo	0	4		
	Waiakea Middle, 200 W Puainako St, Hilo	0	15		
	Kaumana Elementary School, 1710 Kaumana Dr, Hilo	0	10		
January	Waiakea High School, 155 W Kawili St, Hilo	0	23		
	Keaau Elementary, 160680 Keaau Pahoa Rd, Keaau	0	12		
	Keaau High, 160725 Keaau Pahoa Rd, Keaau	0	22		
	Keaau Middle, 160565 Keaau Pahoa Rd, Keaau	0	28		
	Laupahoehoe High, 352065 Old Mamalahoa Hwy, Laupahoehoe	0	19		
	Hale Aloha Nazarene School, 595 Kupulau Rd, Hilo	0	4		
	Big Island Vistors Bureau, 681330 Mauna Lani Dr, Kamuela	15	0		
	Kealakehe High School 745000 Puohulihuli St, Kailua Kona	7	0		
February					
,					
March					
Total		4,913	4,367		
YTD Total		22	157		

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SPECTRUM (CHARTER) 9-1-1 VOIP DATABASE VERIFICATION PROJECT - JANUARY 2019

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							
PSAP	PSAP TOTAL RECORDS SUBMITTED BY SPECTRUM (A) (B) TOTAL RECORDS MATCHING & RECORDS MATCHING RECORDS CORRECTED 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	2,085	100.00%		
OAHU Military	3,663	710 (19%)	2,953	2,953	100.00%		
TOTAL	140,313	**133,889	6,424	6,424	100.00%		

^{*} 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.
(B)	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 – JANUARY 2019

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	9-1-1 VoIP Database Verification Project **(Updated)						
TOTAL TOTAL NEW TOTAL NON PE							
	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) – JANUARY 2019

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 Created/ Edits Performed	GIS Delivery Dates/Remarks				
	CRITICAL 9-1	-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE				
		(Listed Alphabetically)				
		Next Delivery 2/12/2019				
		Corrected routingID for one (1) record in Mountain View				
		Corrected routingID for ten (10) records in Kamuela				
		Corrected TMK for two (2) records in Hilo				
		Corrected address for one (1) record in Papaikou				
		Corrected TMK for two (2) records in Pahoa				
		Corrected TMK for one (1) record in Volcano				
		Delivered 1/29/2019				
		Corrected routingID, corrected TMK for one (1) record in Hawi				
		Corrected address for one (1) record in Holualoa				
		Corrected routingID for three (3) records in Volcano				
		Corrected TMK, corrected spatial, added alias for one (1) record in Keaau				
		Added alias, approximate location for one (1) record in Keaau				
		Corrected spatial for two (2) records in Volcano				
		Corrected TMK for two (2) records in Volcano				
Address Points		Corrected routingID for six (6) records in Keaau				
11001000 1 01110		Corrected spatial for one (1) record in Kurtistown				
		Corrected routingID, corrected TMK for two (2) records in Kapaau				
	1/16/19	Corrected TMK for two (2) records in Pahoa				
	To 1/28/19	Corrected TMK for one (1) record in Keauhou				
	1/26/19	Added address for four (4) records in Volcano				
		Verified address for four (4) records in Kaulua Kona				
		Corrected zipcode for four (4) records in Kurtistown				
		Corrected TMK for two (2) records in Mountain View				
		Corrected TMK for nineteen (19) records in Keaau				
		Corrected spatial and corrected TMK for one (1) record in Pahoa				
		Corrected TMK for two (2) records in Naalehu				
		Corrected TMK for four (4) records in Kamuela				
		Added address for one (1) record in Hilo				
		Corrected routingID for two (2) records in Mountain View Corrected TMK for nine (9) records in Kaulua Kona				
		Added address for one (1) record 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 Created/ Edits Performed	GIS Delivery Dates/Remarks
	CRITICAL 9-1	1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE
		(Listed Alphabetically)
		Corrected routingID for one (1) record in Papaikou
		Corrected TMK for one (1) record in Hilo
		Corrected spatial for one (1) record in Keaau
		Added alias for six (6) records in Keaau
		Corrected TMK for one (1) record in Papaikou
		Corrected TMK for eighteen (18) records in Kurtistown
		Corrected routingID for one (1) record in Kaulua Kona
	1/16/19	Added alias for nine (9) records in Volcano
	To 1/28/19	Corrected island for one (1) record in Keaau
	1/20/13	Added address for five (5) records in Keaau
		Corrected routingID for four (4) records in Kurtistown
		Added new address for two (2) records in Keaau
		Verified address for ten (10) records in Kurtistown
		Corrected routingID for one (1) record in Hilo
		Added address for four (4) records in Kurtistown
Address Points		Corrected routingID for two (2) records in Pahoa
Address I office		Delivered 1/15/2019
		Updated routingID, corrected location name, added new address point for two (2) records in Keaau
		Corrected location name for sixty-eight (68) records in Waikoloa
		Verified address for one (1) record in Volcano
		Corrected TMK, corrected spatial, added alias for two (2) records in Keaau
		Corrected location subtype, corrected location name, corrected spatial, added to AP for one (1) record in Hilo
	1/1/19	Added new address for one (1) record in Hawi
	To	Added new address for one (1) record in Honomu
	1/14/19	Added alias for one (1) record in Hilo
		Added new address for thirteen (13) records in Volcano
		Added address point for three (3) records in Keaau
		Corrected address for one (1) record in Mountain View
		Updated address for seven (7) records in Volcano
		Updated routingID, added new address point for three (3) records in Keaau
		Updated house number, corrected spatial for one (1) record 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 Created/ Edits Performed	GIS Delivery Dates/Remarks					
	CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE						
	(Listed Alphabetically)						
		Added new address for one (1) record in Kamuela Corrected location name for three hundred and eleven (311) records in Hilo					
		Updated street name, corrected TMK for two (2) records in Volcano					
		Corrected TMK for one (1) record in Volcano					
		Added new address for two (2) records in Hakalau					
		Added new address for one (1) record in Honokaa					
		Corrected location name for one (1) record in Honokaa					
		Corrected street name for one (1) record in Volcano					
		Added new address for ten (10) records in Pahoa					
		Added alias, added new address point for one (1) record in Keaau					
		Added new address for seventeen (17) records in Ocean View					
		Corrected TMK for nine (9) records in Keaau					
		Corrected routingID for three (3) records in Keaau					
		Added new address for two (2) records in Kaulua Kona					
		Updated location name and alias locations, updated phone, corrected location name, added one (1)					
	1/1/19	record in Pahala					
Address Points	To 1/14/19	Added new address for three (3) records in Naalehu Updated street name, added new address point for four (4) records in Volcano					
	1/14/19	Corrected spatial, added alias for two (2) records in Keaau					
		Added new address for two (2) records in Holualoa					
		Added new address for four (4) records in Captain Cook					
		Added new address point for two (2) records in Keaau					
		Updated address, corrected spatial for one (1) record in Volcano					
		Updated address, added new address point for six (6) records in Volcano					
		Corrected spatial for two (2) records in Volcano					
		Corrected location name for sixty-three (63) records in Kamuela					
		Added new address for one (1) record in Pahala					
		Added new address for thirty-two (32) records in Pepeekeo					
		Corrected TMK, added alias, approximate location for one (1) record in Keaau					
		Updated routingID for two (2) records in Keaau					
		Updated location name for one (1) record in Hilo					
		Corrected address for four (4) records in Volcano					
		Added new address for one (1) record in Waikoloa					

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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	GIS Delivery Dates/Remarks				
	CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE					
		(Listed Alphabetically)				
		Added new address for one (1) record in Laupahoehoe				
		Updated island, county, added address point for one (1) record in Keaau				
		Added alias for seven (7) records in Keaau				
		Corrected spatial for one (1) record in Keaau				
		Added new address for two (2) records in Paauilo				
		Added new address for eight (8) records in Kurtistown				
		Updated street name for twelve (12) records in Volcano				
		Added new address for one (1) record in Kealakekua				
		Added new address for twelve (12) records in Hilo				
		Added new address for nineteen (19) records in Keaau				
	1/1/19	Corrected address for one (1) record in Keaau				
Address Points	To 1/14/19	Added new address for nine (9) records in Mountain View				
	1/14/19	Corrected location name & phone for one (1) record in Kaulua Kona				
		Added new address for one (1) record in Papaaloa				
		Corrected location name for one (1) record in Paauilo				
		Updated address, updated address, added address point for one (1) record in Mountain View				
		Updated street name, corrected spatial for eight (8) records in Volcano				
		Updated street name, added address point for eight (8) records in Volcano				
		Updated house number and TMK, added alias, approximate location for one (1) record in Keaau				
		Verified address for one (1) record in Hilo				
		Updated address, added address point for one (1) record in Keaau				
		Added new address point for one (1) record in Keaau				
Airports						
Bridges						
Building Footprints						
Bus Stops						
Churches						
Coastal Names						
Coastline						
Common Places						
Correctional Facilities						
Emergency Callboxes						

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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	GIS Delivery Dates/Remarks	
VI V	Date Created/ Edits Performed	·	
	CRITICAL 9-1	-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE	
		(Listed Alphabetically)	
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			
Medic Response Areas			
Medic Stations			
Medical Facilities			
Milepost Markers			
MSAG Communities			
Net Junctions			
Ocean Rescue Boundaries			
Ocean Safety			
Parcels			

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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 Created/ Edits Performed	GIS Delivery Dates/Remarks					
	CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE						
		(Listed Alphabetically)					
Parks							
Parks Polygon							
Points of Interest							
Police Beats							
Police Districts							
Police Response Areas							
Police Stations							
Post Offices							
Schools							
Street Centerlines	1/15/19 To 1/28/19	Next Delivery 2/12/2019 Split segment and corrected range for four (4) records in Kapaau Corrected range range for one (1) record in Paauilo New ingress one (1) record in Holualoa New segment for one (1) record in Paauilo New segment for one (1) record in Kapaau Corrected range for one (1) record in Volcano New segment for four (4) records in Holualoa Delivered 1/29/2019 Corrected rcl uniquelD for three (3) records in Honokaa Corrected street name for one (1) record in Captain Cook Split segment and corrected range for four (4) records in Paauilo Corrected rcl uniquelD for two (2) records in Kamuela					
	1/1/19 To 1/14/19	Delivered 1/15/2019 Corrected street name for eight (8) records in Volcano Corrected MSAG exception for three (3) records in Pahala New segment for two (2) records in Kamuela Split segment and corrected range for two (2) records in Holualoa Corrected spatial for four (4) records in Holualoa Corrected range for four (4) records in Pepeekeo					
Subdivisions							
Tow Jurisdictions							

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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				
m 47	Akimeka GIS Server			
Type of Layer	Date Created/ Edits Performed	GIS Delivery Dates/Remarks		
CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE (Listed Alphabetically)				
Tsunami Evacuation Zones				
Tsunami Heights				
Waste Water Plants				
WSP Cell Sectors	1/15/19 To	Delivered 1/29/2019		
war cen sectors	1/28/19	Added six (6) sectors in Keauhou per Sprint CRS		
WED C-11 T	1/15/19 To	Delivered 1/29/2019		
WSP Cell Towers	1/28/19	Added one (1) tower in Keauhou per Sprint CRS		

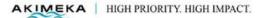
GEOGRAPHIC INFORMATION SYSTEM (GIS) NARRATIVES

GIS KEY ACTIVITIES/UPDATES

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

Date	Key Activities/Updates
1/10/2019	Completed County Compare for Hawaii County.
1/15/2019	Delivered Address Points, City, Common Names Alt Table, Display Streets, Fire EMS Zone, First In, Points of Interest, POI Alt Names, Police Zones, Street Centerlines, Street Alt Names, Street Routes for Hawaii County Spillman.
1/29/2019	Delivered Address Points, Cell Sectors, Cell Towers, Points of Interest, Street Centerlines, ESN, and MSAG Communities, and Common Places for Hawaii County Mapflex.
1/29/2019	Delivered Address Points, City, Common Names Alt Table, Display Streets, Fire EMS Zone, First In, Points of Interest, POI Alt Names, Police Zones, Street Centerlines, Street Alt Names, Street Routes for Hawaii County Spillman.

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LAVA FLOW AND ALTERNATE ROUTES

Historical events are archived in the 2018 Monthly Status Reports.

Akimeka will resume to deliver updates should the event start up again.

FIRE DEPARTMENT IMT (INCIDENT MANAGEMENT TEAM) MAP

Historical events are archived in the 2018 Monthly Status Reports.

Akimeka will update these GIS layers upon request by the Hilo Fire Department.

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 **January 10, 2019**. Results are as follows:

HAWAII COUNTY	Address Points Layer	Street Centerlines Layer
New Addresses Added	144	
Addresses Removed	0	
Address Street Name Changes	18	
Address Street Number Changes	5	
New Street Segments Added		2
Street Segments Removed		0
Street Segment Range Changes		7
Street Segment Name Changes		0

NOTE:

Hawaii County

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.

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CAD SYSTEM DEPLOYMENT

On September 18th, 2018, the Hawaii Police and Fire Department went live on the new Spillman CAD and mapping systems. There have been no major GIS data configuration changes requested. Historical events are archived in the 2018 Monthly Status Reports.

MAPFLEX SYSTEM

Due to the upgrade of the West Viper System, the MapFlex system was not updated in January 2019. GIS Mapping deliveries and updates will resume in February 2019.

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 ALI information with the closest address in the GIS.	Partially Resolved (Nov 2016) The overriding ALI with updated Lat/Longs from the GIS is still occurring
11/2016	Phase I Display	Wireless Phase I calls plotting at centroid of coverage area and landing in the ocean. After installation of new MapFlex version to correct other issues, the configurations for Wireless Phase I were not set up properly by West, in which the mapping did not point to the correct information in MapFlex.	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	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.
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. 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.	Partially Resolved – the Lat/Longs are no longer being plotted in MapFlex due to a software release.

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5/17/2017	Landline Calls	It was determined that for normal landline calls, the X/Y	West is looking into this (May -
	Producing X/Y on	coordinates are being sent. The PSAPs have asked where	June 2017)
	calls	these are being generated and why would they be sent for	
		landline calls.	
5/23/2018	Phase I & Phase II	Phase I calls received at the Kihei Maui PSAP are displaying	Pending
	coverage area	a circular circumference area rather than a cone shaped	_
		directional coverage. Phase II calls are not plotting the COF	
		meters correctly.	
5/24/2018	Incorrect Addresses	MapFlex system began displaying incorrect addresses in the	Pending
		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.	
6/27/2018	Moving Labels	It was brought up during the PSAP teleconference with	Pending
		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.	

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4. SERVICE REQUESTS TRANSACTIONS

OPEN SERVICE REQUESTS – JANUARY 2019

#	Date	Ticket #	Description	PSAP	Urgency	Comments
			None			

Due to technical issues, open service requests will be included in next month's report

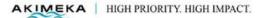
Note* There are no (0) opened service request pending for January 2019.

SERVICE REQUEST YEAR-TO-DATE (YTD) SUMMARY - 2019

HAWAII COUNTY			MSAG SERVICE REQUEST CATEGORIES						
2040	TOTAL		0	WIRELINE		WIRELESS		VoIP	
2019	Created	Closed	Open	Created	Closed	Created	Closed	Created	Closed
2018 Carryover*			0						
January	0	0							
February									
March									
April									
May									
June									
July									
August									
September									
October									
November									
December									
TOTAL	0	0	0	0	0	0	0	0	0

<u>Note</u> :	* The 2018 Carryover row indicated the number of Service Requests that were opened in 2018 and brought forward into 2019 in an effort to track the service request until completion. Detailed information on service tickets are available upon request.
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	Category	Description
<u>Definitions:</u>	Wireline	Telephone Number (ALI) Discrepancies from land line phones that have been submitted to West Safety Services 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) or other VoIP providers 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)

The Next Scheduled Database Synchronization Report – February 2019

AUDIT SUMMARY RESULTS - FEBRUARY 2019 -- TBA

AUDIT SUMMARY RESULTS COMPARISION – FEBRUARY 1, 2019 VS NOVEMBER 1, 2018 -- TBA

AUDIT SUMMARY RESULTS - TBA

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

AUTOMATIC LOCATION IDENTIFICATION (ALI) DISCREPANCY REPORT -- TBA

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