January 1, 2019 – January 31, 2019



January 1, 2019 - January 31, 2019

TABLE OF CONTENTS

1. PSAP Operations	5
9-1-1 Call Volume Maui PSAP – January 2019	5
Call Volume Maui PSAP Notes:	5
9-1-1 Call Volume Maui PSAP – Calendar Year 2019	5
9-1-1 Call Volume Molokai PSAP – January 2019	6
Call Volume Molokai PSAP Notes:	6
9-1-1 Call Volume Molokai PSAP – Calendar Year 2019	6
9-1-1 Call Volume (Combined Maui & Molokai PSAPS) – January 2019	7
9-1-1 Call Volume (Combined Maui & Molokai PSAPS) – Calendar Year 2019	7
PSAP Operation Notes:	7
For Your Information	8
Text To 911 – Current Month – January 2019	8
Note:	8
Wireless PSAP Testing – January 2019	9
Notes:	9
2. MSAG (Master Street Address Guide)	10
MSAG Transactions Current Month/Year – January 2019	10
MSAG Current Month Notes:	11
Telephone Record (ALI) Transactions Current Month Notes:	11
Open Telephone Record (ALI) Discrepancy Status:	11
TNCR (Telephone Number Change Request) Current Status – January, 2019	12

January 1, 2019 - January 31, 2019

NOTE:	12
Dispatchable Location – Status As Of – January 2019	13
Narrative:	13
Spectrum (Charter) 9-1-1 VoIP Database Verification Project – January 2019	14
Bandwidth 9-1-1 VoIP Database Verification Project – January 2019	15
3. Geographic Information System (GIS) – January 2019	16
Mapping Layers Updated (Part I)	16
Mapping Layers Updated (Part II)	17
Mapping Layers Updated (Part III)	18
Mapping Layers Updated (Part IV)	19
Mapping Layers Updated (Part V)	20
Mapping Layers Updated (Part VI)	21
Mapping Layers Updated (Part VII)	22
Mapping Layers Updated (Part VIII)	23
Mapping Layers Updated (Part IX)	24
Mapping Layers Updated (Part X)	25
Note:	25
Geographic Information System (GIS) Narratives	26
GIS Key Activities/Updates	26
Intergraph CAD Upgrade	26
MapFlex System	27
MapFlex Issues	27
DATE	27
ISSUE	27
DESCRIPTION	27
STATUS	27



January 1, 2019 - January 31, 2019

4. Service Requests Transactions	29
Open Service Requests – Maui County PSAPS - January 2019	
	29
Note:	29
Maui PSAP Service Requests Year-To-Date (YTD) Summary – 2019	29
5. E9-1-1 Database Synchronization	30
Audit Summary Results – 2018 – 2019 TBA	30
MSAG Audit Summary Results – March 1, 2019 vs December 1, 2018 TBA	30
Invalid MSAG Streets and Address Ranges – ESN X99 Records TBA	30
Automatic Location Identification (ALI) Discrepancy Report TBA	30

January 1, 2019 - January 31, 2019

1. PSAP OPERATIONS

9-1-1 CALL VOLUME MAUI PSAP – JANUARY 2019

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	VOIP Calls Wit			Admir	n Calls		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		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	11,085	1,607	14.50%	8,204	74.01%	60.68%	39.32%	295	2.66%	3	0.03%	0	0.00%	976	8.80%	0	0.00%

CALL VOLUME MAUI PSAP NOTES:

*Calls with No ALI for January 2019 = 0.03% - Statewide average for 2018 = 0.09%

9-1-1 CALL VOLUME MAUI PSAP – CALENDAR YEAR 2019

	9-1-1 Call Volume Calls with No																
MAU	JI PSAP	Wir	eline		Wireless			VO	IP	Calls w		Admir	n Calls		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		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	11,085	1,607	14.50%	8,204	74.01%	60.68%	39.32%	295	2.66%	3	0.03%	0	0.00%	976	8.80%	0	0.00%
FEB																	
MAR																	
APR																	
MAY																	
JUNE																	
JULY																	
AUG																	
SEPT																	
ОСТ																	
NOV																	
DEC	_																
YTD	11,085	1,607		8,204				295		3		0		976		0	
MON AVG	11,085	1,607	14.50%	8,204	74.01%	60.68%	39.32%	295	2.66%	3	0.03%	0	0.00%	976	8.80%	0.00	0.00%

Page **5** of **30**

January 1, 2019 - January 31, 2019

9-1-1 CALL VOLUME MOLOKAI PSAP – JANUARY 2019

							9-1	-1 Call V	olume								
_	DLOKAI PSAP Wireline Wireless							vo	IP	Calls W		Admir	Calls		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		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	474	145	30.59%	285	60.13%	55.79%	44.21%	1	0.21%	0	0.00%	0	0.00%	43	9.07%	0	0.00%

CALL VOLUME MOLOKAI PSAP NOTES:

Calls with No ALI for January 2019 = 0.00% - Statewide average for 2018 = 0.09%

9-1-1 CALL VOLUME MOLOKAI PSAP – CALENDAR YEAR 2019

							9-1	-1 Call V	olume								
	LOKAI PSAP	Wir	eline		Wir	eless		vo	IP	Calls w		Admii	n Calls		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		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	474	145	30.59%	285	60.13%	55.79%	44.21%	1	0.21%	0	0.00%	0	0.00%	43	9.07%	0	0.00%
FEB																	
MAR																	
APR																	
MAY																	
JUNE																	
JULY																	
AUG																	
SEPT																	
ОСТ																	
NOV																	
DEC																	
YTD	474	145		285				1		0		0		43		0	
MON AVG	474	145	30.59%	285	60.13%	55.79%	44.21%	1.00	0.21%	0	0.00%	0	0.00%	43	9.07%	0	0.00%

January 1, 2019 - January 31, 2019

9-1-1 CALL VOLUME (COMBINED MAUI & MOLOKAI PSAPS) – JANUARY 2019

							9-1-	-1 Call V	olume								
	COUNTY SAPs	Wir	eline		Wir	eless		VOIP	VOIP Calls		/ith No LI	Admir	Calls	Abandoned Calls		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		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	11,559	1,752	15.16%	8,489	73.44%	60.51%	39.49%	296	2.56%	3	0.03%	0	0.00%	1,019	8.82%	0	0.00%

9-1-1 CALL VOLUME (COMBINED MAUI & MOLOKAI PSAPS) - CALENDAR YEAR 2019

		9-1-1 Call Volume UNTY Calls with No Abandoned															
	COUNTY SAPs	Wir	eline		Wir	eless		vo	IP	Calls w		Admir	n Calls		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		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	11,559	1,752	15.16%	8,489	73.44%	60.51%	39.49%	296	2.56%	3	0.03%	0	0.00%	1,019	8.82%	0	0.00%
FEB																	
MAR																	
APR																	
MAY																	
JUNE																	
JULY																	
AUG																	
SEPT																	
ОСТ																	
NOV																	
DEC																	
YTD	11,559	1,752		8,489				296		3		0		1,019		0	
MON AVG	11,559	1,752	15.16%	8,489	73.44%	60.51%	39.49%	296	2.56%	3	0.03%	0.00	0.00%	1,019	8.82%	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.



January 1, 2019 - January 31, 2019

FOR YOUR INFORMATION

	FYIFor Your Information													
	PSAP Operations													
	Statewide 911 Call Volumes													
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 52,623 3.60% 49,902 3.52% 50,955 3.63% 56,874 3.96%														
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:

• 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 M	aui County I	PSAPs 2019
Month	Received	Received
WIOTILIT	at Maui	at Molokai
January	25	4
February		
March		
April		
May		
June		
July		
August		
September		
October		
November		
December		
YTD	25	4
Monthly Avg.	25	4

Page 8 of 30



January 1, 2019 - January 31, 2019

WIRELESS PSAP TESTING - JANUARY 2019

			MAUI COUNTY	′ - JANUARY 20	19	
Date	WSP	Sites Tested	Sectors Tested	Tested By:	Test Pass/Fail	Comments:

NOTES:

- There were no (0) scheduled Wireless 911 tests conducted in January 2019 for the Maui and Molokai PSAPs.
- 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.

January 1, 2019 - January 31, 2019

2. MSAG (MASTER STREET ADDRESS GUIDE)

MSAG TRANSACTIONS CURRENT MONTH/YEAR – JANUARY 2019

	9-1-1 TRANSACTIONS								
MAUI COUNTY	Total	Dispatchable Location Transactions Submitted	MSAG	ALI Submitted		Open ALI Discrepancy Records			Customer Addresses
2019		DL (A)	MSAG (B)	TN CR (C)	ALI DR (D)	TNCR	ALI DR	VoIP DR	Affected
JANUARY	65	46	7	6	6	18	0	0	122
FEBRUARY									
MARCH									
APRIL									
MAY									
JUNE									
JULY									
AUGUST									
SEPTEMBER									
OCTOBER									
NOVEMBER									
DECEMBER									
TOTAL YTD	65	46	7	6	6	18	0	0	122
AVG PER MONTH	65	46	7	6	6	18	0	0	122

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.



January 1, 2019 - January 31, 2019

MSAG CURRENT MONTH NOTES:

A total of **65** MSAG transactions were processed in 9-1-1 Net during the current month. Seven (7) 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. **122** customer ANI/ALI (telephone number/address) records updated as a direct result.

TELEPHONE RECORD (ALI) TRANSACTIONS CURRENT MONTH NOTES:

Seven (7) 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.

Six (6) ALI DR was submitted in 9-1-1 Net during the current month due to a 9-1-1 calls made from residences in Kaunakakai, Hoolehua, Paia and Kahului.

OPEN TELEPHONE RECORD (ALI) DISCREPANCY STATUS:

- There are currently 18 Open TN CR Transactions.
- Refer to chart in the next section "TNCR Current Status"

18 Open TN CR transactions are a direct result of the ESN 399/359 clean-up and are awaiting approval from Hawaiian Telcom, Inc. Akimeka continues to monitor and track the progress of the Referred records. Once a telephone number is submitted to West for correction, it must be verified against HT records and/or approved by the customer. West's internal process requires calling each telephone customer individually for approval to update an address in the 9-1-1 database.

- There are no open VoIP DRs as of January 31, 2019
- There are no open ALI DRs as of January 31, 2019

January 1, 2019 - January 31, 2019

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.

	PSAP 9-1-1 Telephone Number Location Change Request (Telephone Number Change Request (TNCR) Status)						
County	TOTAL TNCR OPENED TNCRS OPENED TNCRS REFERRED TO TELCO TOTAL INOPENED						
MAUI	14	11	3	0			
MOLOKAI	4	3	1	0			
TOTAL	18	14	4	0			

STATUS

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

<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.

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.

<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.

January 1, 2019 - January 31, 2019

DISPATCHABLE LOCATION - STATUS AS OF - JANUARY 2019

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								
2019	Common Name Place	TNCR* Transactions	Transactions						
Quarter 1	MSAG Address	Submitted	Processed**						
2018 Carryover		2,859	2,758						
	Andaz Maui at Wailea, 3550 Wailea Alanui, Wailea	0	30						
January	Wailea Ekahi, 3300 Wailea Alanui, Wailea	0	10						
	Wailea Villages, 161 Wailea Alanui, Wailea	0	6						
February									
March									
Total		2,859	2,804						
YTD Total		0	46						

January 1, 2019 - January 31, 2019

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						
	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	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.

January 1, 2019 - January 31, 2019

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	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



January 1, 2019 - January 31, 2019

3. GEOGRAPHIC INFORMATION SYSTEM (GIS) – JANUARY 2019

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.

Address Points Address Points	MAUI COUNTY					
Next Delivery 2/13/2019	Type of Layer	Server Date Created/	GIS Delivery Dates/Remarks			
Next Delivery 2/13/2019		CRITICAL 9-1	-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE			
Address Points Spatially corrected ten (10) records in Wailea Delivered 1/30/2019 Spatially corrected one (1) record in Kaanapali Updated address for two (2) records in Kula Add location name one (1) record in Wailuku Spatially corrected one (1) record in Makawao Spatially corrected, added location name for one (1) record in Kihei Verified address for two (2) records in Wailea Added address for rine (9) records in Wailea Added address for nine (9) records in Haiku Removed location name for two (2) records in Kahului Removed location name for two (2) records in Lahaina Spatially corrected, updated location name for one (1) record in Paia Spatially corrected, updated location name for one (1) record in Wailuku Updated location name for one (1) record in Wailuku Updated location name for one (1) record in Wailuku Updated location name for one (1) record in Wailuku Updated location name for one (1) record in Wailuku Updated location name for one (1) record in Makawao Spatially corrected seven (7) records in Kihei Spatially corrected, added location name for one (1) record in Paia Added address for twenty-two (22) records in Kahului Added address for one (1) record in Kahului Added address for one (1) record in Kahului Added address for one (1) record in Kahului Added location name for one (1) record in Kahului Added location name for one (1) record in Kahului Added location name for one (1) record in Kahului Added location name for one (1) record in Kahului Added location name for one (1) record in Kahului Added location name for one (1) record in Kahului Added location name for one (1) record in Kahului Added location name for one (1) record in Kahului Added location name for one (1) record in Kahului Added location name for one (1) record in Kahului Added location name for one (1) record in Kahului Added location name for one (1) record in Haiku Added location name for one (1) record in Haiku Added address for rine (3) records in Lahaina		01111011117				
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Address Points Address Points			Delivered 1/30/2019			
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Address Points 1/16/19 To 1/29/19 1/29/19 Address For inte (3) records in Paia Spatially corrected, added location name for one (1) record in Kihei Verified address for two (2) records in Wailea Added address for nine (9) records in Haiku Removed location name for two (2) records in Lahaina Spatially corrected, updated location name for one (1) record in Paia Spatially corrected one (1) record in Napili Removed location name for one (1) record in Kaanapali Spatially corrected, removed location name for one (1) record in Wailuku Updated location name for one (1) record in Wailuku Updated location name for one (1) record in Makawao Spatially corrected seven (7) records in Wailea Verified address for four (4) records in Kihei Spatially corrected, added location name for one (1) record in Paia Added location name for one (1) record in Kahului Added address for twenty-two (22) records in Kahului Added address for twenty-two (22) records in Kahului Removed location name for one (1) record in Kahului Added address for twenty-two (1) record in Kahului Added location name for one (1) record in Kula Spatially corrected six (6) records in Pukalani Removed location name for one (1) record in Wailuku Verified address for three (3) records in Pukalani Spatially corrected one (1) record in Haiku Added address for nine (9) records in Lahaina			Add location name one (1) record in Wailuku			
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Address Points Address Points			Spatially corrected three (3) records in Paia			
Address Points 1/16/19 To 1/29/19 1/16/19 Address Points 1/16/19 To 1/29/19 1/16/19 To 1/29/19 To 1/2			Spatially corrected, added location name for one (1) record in Kihei			
Address Points 1/16/19 To 1/29/19 1/29/19 Address Points 1/16/19 To 1/29/19 Address Points Removed location name for one (1) record in Kanapapali Spatially corrected, removed location name for one (1) record in Wailuku Updated location name for one (1) record in Makawao Spatially corrected seven (7) records in Wailea Verified address for four (4) records in Kihei Spatially corrected, added location name for one (1) record in Paia Added address for one (1) record in Kului Added address for one (1) record in Kula Spatially corrected six (6) records in Pukalani Removed location name for one (1) record in Wailuku Verified address for three (3) records in Pukalani Spatially corrected one (1) record in Haiku Added address for nine (9) records in Lahaina			()			
Address Points 1/16/19 To 1/29/19 1/16/19 To 1/29/19 1/16/19 To 1/29/19 To 1			Added address for nine (9) records in Haiku			
Address Points 1/16/19 To 1/29/19 10 11/29/19 11/16/19 To 1/29/19 11/29/19 11/29/19 11/29/19 11/29/19 Into 1/29/19 Into 1			Removed location name for two (2) records in Kahului			
Address Points 1/16/19 To 1/29/19 11/16/19 In			Removed location name for two (2) records in Lahaina			
Address Points 1/16/19			Spatially corrected, updated location name for one (1) record in Paia			
Address Points 1/16/19 To 1/29/19 Spatially corrected, removed location name for one (1) record in Wailuku Updated location name for one (1) record in Wailuku Updated location name for one (1) record in Makawao Spatially corrected seven (7) records in Wailea Verified address for four (4) records in Kihei Spatially corrected, added location name for one (1) record in Paia Added location name for one (1) record in Kahului Added address for twenty-two (22) records in Kahului Added address for one (1) record in Kula Spatially corrected six (6) records in Pukalani Removed location name for one (1) record in Wailuku Verified address for three (3) records in Pukalani Spatially corrected one (1) record in Haiku Added address for nine (9) records in Lahaina			Spatially corrected one (1) record in Napili			
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Updated location name for one (1) record in Wailuku Updated location name for one (1) record in Makawao Spatially corrected seven (7) records in Wailea Verified address for four (4) records in Kihei Spatially corrected, added location name for one (1) record in Paia Added location name for one (1) record in Kahului Added address for twenty-two (22) records in Kahului Added address for one (1) record in Kula Spatially corrected six (6) records in Pukalani Removed location name for one (1) record in Kihei Added location name for one (1) record in Wailuku Verified address for three (3) records in Pukalani Spatially corrected one (1) record in Haiku Added address for nine (9) records in Lahaina	Address Folits		Spatially corrected, removed location name for one (1) record in Wailuku			
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Verified address for four (4) records in Kihei Spatially corrected, added location name for one (1) record in Paia Added location name for one (1) record in Kahului Added address for twenty-two (22) records in Kahului Added address for one (1) record in Kula Spatially corrected six (6) records in Pukalani Removed location name for one (1) record in Kihei Added location name for one (1) record in Wailuku Verified address for three (3) records in Pukalani Spatially corrected one (1) record in Haiku Added address for nine (9) records in Lahaina			Updated location name for one (1) record in Makawao			
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Added location name for one (1) record in Kahului Added address for twenty-two (22) records in Kahului Added address for one (1) record in Kula Spatially corrected six (6) records in Pukalani Removed location name for one (1) record in Kihei Added location name for one (1) record in Wailuku Verified address for three (3) records in Pukalani Spatially corrected one (1) record in Haiku Added address for nine (9) records in Lahaina			Verified address for four (4) records in Kihei			
Added address for twenty-two (22) records in Kahului Added address for one (1) record in Kula Spatially corrected six (6) records in Pukalani Removed location name for one (1) record in Kihei Added location name for one (1) record in Wailuku Verified address for three (3) records in Pukalani Spatially corrected one (1) record in Haiku Added address for nine (9) records in Lahaina			Spatially corrected, added location name for one (1) record in Paia			
Added address for one (1) record in Kula Spatially corrected six (6) records in Pukalani Removed location name for one (1) record in Kihei Added location name for one (1) record in Wailuku Verified address for three (3) records in Pukalani Spatially corrected one (1) record in Haiku Added address for nine (9) records in Lahaina			Added location name for one (1) record in Kahului			
Spatially corrected six (6) records in Pukalani Removed location name for one (1) record in Kihei Added location name for one (1) record in Wailuku Verified address for three (3) records in Pukalani Spatially corrected one (1) record in Haiku Added address for nine (9) records in Lahaina			Added address for twenty-two (22) records in Kahului			
Removed location name for one (1) record in Kihei Added location name for one (1) record in Wailuku Verified address for three (3) records in Pukalani Spatially corrected one (1) record in Haiku Added address for nine (9) records in Lahaina			Added address for one (1) record in Kula			
Added location name for one (1) record in Wailuku Verified address for three (3) records in Pukalani Spatially corrected one (1) record in Haiku Added address for nine (9) records in Lahaina			Spatially corrected six (6) records in Pukalani			
Verified address for three (3) records in Pukalani Spatially corrected one (1) record in Haiku Added address for nine (9) records in Lahaina			Removed location name for one (1) record in Kihei			
Spatially corrected one (1) record in Haiku Added address for nine (9) records in Lahaina			Added location name for one (1) record in Wailuku			
Added address for nine (9) records in Lahaina			Verified address for three (3) records in Pukalani			
			Spatially corrected one (1) record in Haiku			
Updated location name for one (1) record in Kualapuu			Added address for nine (9) records in Lahaina			
			Updated location name for one (1) record in Kualapuu			

Page **16** of **30**

Maui County E9-1-1 Status Report

January 1, 2019 - January 31, 2019

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 Created/ Edits Performed	GIS Delivery Dates/Remarks					
	CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE						
		(Listed Alphabetically)					
		Added address for twenty-four (24) records in Kihei					
		Removed location name for one (1) record in Paia					
		Updated location name for one (1) record in Kaanapali					
		Corrected loc name for one (1) record in Kaanapali					
		Spatially corrected, added location name for one (1) record in Wailuku					
		Corrected loc name for one (1) record in Wailuku					
		Added address for two (2) records in Hana					
		Updated location name for two (2) records in Kihei					
		Added address for one (1) record in Kaanapali					
		Spatially corrected, add location name for one (1) record in Lahaina					
		Spatially corrected two (2) records in Lahaina					
		Verified address for twenty-one (21) records in Kula					
		Verified address for one (1) record in Wailuku					
		Added location name for one (1) record in Napili					
	1/16/19	Removed location name for one (1) record in Paia					
Address Points	То	Removed location name for one (1) record in Makawao					
	1/29/19	Spatially corrected, updated address, updated location name for one (1) record in Kihei					
		Updated location name for one (1) record in Lahaina					
		Added location name for one (1) record in Kaunakakai					
		Spatially corrected, added location name for one (1) record in Kahului					
		Added address for two (2) records in Wailea					
		Removed location name for one (1) record in Kula					
		Added address for two (2) records in Waihee					
		Removed location name for one (1) record in Wailea					
		Spatially corrected four (4) records in Kahului					
		Spatially corrected one hundred and thirteen (113) records in Kihei					
		Spatially corrected, updated location name for one (1) record in Lahaina					
		Updated location name for one (1) record in Kula					
		Spatially corrected one (1) record in Wailea					
		Added address for seven (7) records in Wailuku					
		Updated location name for two (2) records in Wailuku					



Maui County E9-1-1 Status Report

January 1, 2019 - January 31, 2019

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	GIS Delivery Dates/Remarks			
	CRITICAL 9-1	-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE			
		(Listed Alphabetically)			
		Delivered 1/16/2019			
		Spatially corrected one (1) record in Waikapu			
		Spatially corrected three (3) records in Paia			
		Added address for one (1) record in Kula			
		Removed location name for one (1) record in Wailea			
		Added address for three (3) records in Haiku			
		Removed location name for seven (7) records in Lahaina			
		Spatially corrected one hundred and five (105) records in Napili			
		Added address for forty-four (44) records in Kahului			
		Added location name for one (1) record in Kula			
		Verified address for one (1) record in Haiku			
		Removed location name for one (1) record in Kihei			
	1/2/19	Spatially corrected one (1) record in Waiehu			
Address Points	To	Added address for one (1) record in Haliimaile			
Address I onits	1/15/19	Added address for four (4) records in Lahaina			
		Added address for fourteen (14) records in Kihei			
		Removed location name for five (5) records in Wailuku			
		Verified address for eleven (11) records in Kahului			
		Added location name for one (1) record in Kihei			
		Added address for one (1) record in Hana			
		Spatially corrected three (3) records in Lahaina			
		Removed location name for one (1) record in Kahului			
		Corrected address for one (1) record in Kahului			
		Updated location name for two (2) records in Lahaina			
		Added location name for one (1) record in Kahului			
		Spatially corrected five hundred and fifty (550) records in Kahului			
		Spatially corrected five (5) records in Kihei			
		Spatially corrected one (1) record in Wailuku			
Airports					
Bridges					
	1/2/19	Delivered 1/16/2019			
Building Footprints	To 1/15/19	Added one (1) record in Kahului			
		Spatially corrected seven (7) records in Kahului			

January 1, 2019 - January 31, 2019

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 Created/ Edits Performed	GIS Delivery Dates/Remarks
	CRITICAL 9-1	-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE
		(Listed Alphabetically)
Bus Stops		
Churches	1/16/19 To 1/29/19	Delivered 1/30/2019 Corrected church name for one (1) record in Lahaina
	1/2/19 To 1/15/19	Delivered 1/16/2019 Spatially corrected one (1) record 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	1/16/19 To 1/29/19	Spatially corrected, updated name for two (2) records in Lahaina Spatially corrected, updated address for one (1) record in Lahaina Updated name for one (1) record in Haiku Added one (1) record in Kula Spatially corrected four (4) records in Paia Spatially corrected two (2) records in Makawao Added thirteen (13) records in Wailuku Spatially corrected five (5) records in Kaanapali Added one (1) record in Kaunakakai
		Updated name for three (3) records in Kaanapali Updated name for one (1) record in Waikapu Updated name for one (1) record in Wailuku Corrected address for one (1) record in Kaanapali

Page **19** of **30**

Maui County

January 2019

Maui County E9-1-1 Status Report

January 1, 2019 - January 31, 2019

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 Created/ Edits Performed	GIS Delivery Dates/Remarks
	CRITICAL 9-1	-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE
		(Listed Alphabetically)
		Spatially corrected one (1) record in Kapalua
		Added three (3) records in Kapalua
		Spatially corrected, updated address for one (1) record in Napili
		Verified address for one (1) record in Kihei
		Updated name for one (1) record in Napili
		Spatially corrected, updated name for one (1) record in Makawao
		Updated name for three (3) records in Kahului
		Updated address, updated name for one (1) record in Lahaina
		Added one (1) record in Makawao
		Added, updated name for one (1) record in Kihei
		Spatially corrected one (1) record in Pukalani
		Added three (3) records in Maalaea
		Added eleven (11) records in Kahului
		Updated name for one (1) record in Kaanapali
	44040	Added one (1) record in Hana
Food & Beverage	1/16/19 To	Spatially corrected, updated name for two (2) records in Wailuku
1 Tood & Deverage	1/29/19	Updated address, updated name for one (1) record in Wailea
	11-21-15	Updated name for one (1) record in Kualapuu
		Updated name for one (1) record in Kaunakakai
		Spatially corrected one (1) record in Haiku
		Updated name for three (3) records in Lahaina
		Updated name for three (3) records in Kihei
		Spatially corrected, updated name for two (2) records in Pukalani
		Spatially corrected, updated address for two (2) records in Kihei
		Added two (2) records in Paia
		Updated name for two (2) records in Kahului
		Spatially corrected, updated name for six (6) records in Kihei
		Spatially corrected one (1) record in Kula
		Added four (4) records in Lanai
		Spatially corrected seven (7) records in Lahaina
		Updated name for one (1) record in Paia
		Updated name for one (1) record in Wailuku

Maui County E9-1-1 Status Report

January 1, 2019 - January 31, 2019

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	GIS Delivery Dates/Remarks					
CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE							
		(Listed Alphabetically)					
		Spatially corrected four (4) records in Wailea					
		Added nine (9) records in Kihei					
		Updated name for one (1) record in Kula					
		Updated name for two (2) records in Kapalua					
		Updated name for four (4) records in Wailea					
		Added twelve (12) records in Wailea					
		Added three (3) records in Haiku					
		Verified address for one (1) record in Wailuku					
	4/46/40	Added address for one (1) record in Makawao					
	1/16/19 To	Spatially corrected, updated address, updated name for one (1) record in Lahaina					
	1/29/19	Spatially corrected, updated name for one (1) record in Kaanapali					
		Updated name for two (2) records in Makawao					
		Spatially corrected three (3) records in Kahului					
		Spatially corrected nineteen (19) records in Kihei					
		Added twelve (12) records in Lahaina					
Food & Beverage		Added five (5) records in Kaanapali					
1 oou at Develuge		Updated name for five (5) records in Wailuku					
		Spatially corrected two (2) records in Wailuku					
		Spatially corrected, updated location name for one (1) record in Wailuku					
		Spatially corrected, updated name for one (1) record in Wailea					
		Delivered 1/16/2019					
		Added three (3) records in Kihei					
		Added three (3) records in Lahaina					
		Added two (2) records in Wailuku					
	1/2/19	Spatially corrected two (2) records in Kaanapali					
	То	Spatially corrected three (3) records in Kahului					
	1/15/19	Spatially corrected seven (7) records in Kihei					
		Spatially corrected one (1) record in Napili					
		Spatially corrected two (2) records in Wailea Spatially corrected, corrected address for one (1) record in Lahaina					
		Spatially corrected, updated address for one (1) record in Kaanapali					
		Spatially corrected, updated address for one (1) record in Kihei					



January 1, 2019 - January 31, 2019

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						
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)					
		Spatially corrected, updated name for four (4) records in Kihei					
		Spatially corrected, updated name for one (1) record in Wailuku					
		Spatially corrected, updated name for four (4) records in Kihei					
	1/2/19	Updated address for one (1) record in Kihei					
Food & Beverage	То	Updated name for one (1) record in Kaanapali					
	1/15/19	Updated name for one (1) record in Kahului					
		Updated name for one (1) record in Kula					
		Updated name for one (1) record in Lahaina					
		Updated name for three (3) records in Wailuku					
Gas Stations							
Gate Codes							
Government Buildings							
Harbors							
Helipads							
Hiking Trails							
Hospitals							
Hydrants							
Hyrdology Layers							
Incident Response Areas							
Lodging	1/16/19 To	Delivered 1/30/2019					
Loughig	1/29/19	Spatially corrected one (1) record in Kula					
Major Roads							
Medic Beats							
Medic Districts							
Medic Response Areas							
Medic Stations							
Medical Facilities							
Milepost Markers							
MSAG Communities							
Net Junctions							
Ocean Rescue Boundaries							
Ocean Safety							

Page 22 of 30



Maui County E9-1-1 Status Report

January 1, 2019 - January 31, 2019

MAPPING LAYERS UPDATED (PART VIII)

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	GIS Delivery Dates/Remarks					
	CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE (Listed Alphabetically)						
Parcels		(Ensteu riphuse teamy)					
Parks							
Parks Polygon							
		Delivered 1/30/2019 Spatially corrected, updated name for two (2) records in Lahaina Spatially corrected five (5) records in Kaanapali					
		Updated name for one (1) record in Napili Updated address for one (1) record in Kapalua					
		Spatially corrected, updated address for one (1) record in Kahului Spatially corrected three (3) records in Paia					
		Updated name for one (1) record in Haiku					
		Added one (1) record in Maalaea					
		Updated name for three (3) records in Kahului					
		Updated name for one (1) record in Kaanapali					
		Updated name for two (2) records in Wailuku					
		Corrected address for one (1) record in Kaanapali					
	1/16/19	Spatially corrected two (2) records in Kapalua					
Points of Interest	То	Updated name, updated address for one (1) record in Kapalua					
	1/29/19	Updated name for one (1) record in Makawao					
		Updated name for seven (7) records in Kahului					
		Updated address, updated name for one (1) record in Lahaina					
		Updated address for four (4) records in Kihei					
		Added POI for two (2) records in Lahaina					
		Added four (4) records in Kihei					
		Added one (1) record in Hana					
		Spatially corrected, updated address for one (1) record in Lahaina					
		Added one (1) record in Waikapu					
		Updated name for four (4) records in Kihei					
		Spatially corrected, updated address for one (1) record in Kihei					
		Updated address for one (1) record in Napili					
		Spatially corrected, updated name for two (2) records in Kihei					
		Spatially corrected two (2) records in Kula					



Maui County E9-1-1 Status Report

January 1, 2019 - January 31, 2019

MAPPING LAYERS UPDATED (PART IX)

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	GIS Delivery Dates/Remarks					
	CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE						
		(Listed Alphabetically)					
		Spatially corrected, updated address, updated name for one (1) record in Wailuku					
		Spatially corrected eight (8) records in Lahaina					
		Spatially corrected ten (10) records in Wailea					
		Spatially corrected, updated name for one (1) record in Kula					
		Updated name for one (1) record in Kapalua					
		Updated name for four (4) records in Wailea					
		Updated name for one (1) record in Kihei					
	1/16/19 To	Updated name for one (1) record in Makawao					
	1/29/19	Updated address for one (1) record in Kapalua					
	1,25,10	Updated name, updated address for one (1) record in Kihei					
		Updated name for one (1) record in Kualapuu					
		Spatially corrected twenty-seven (27) records in Kihei					
		Updated name for one (1) record in Pukalani					
		Updated name for three (3) records in Wailuku					
		Spatially corrected three (3) records in Wailuku					
Points of Interest		Spatially corrected, updated name for one (1) record in Wailea					
Points of Interest		Delivered 1/16/2019					
		Added one (1) record in Kahului					
		Added one (1) record in Kihei					
		Added one (1) record in Kula					
		Added two (2) records in Lahaina					
		Spatially corrected six (6) records in Kahului					
	4/0/40	Spatially corrected two (2) records in Kihei					
	1/2/19 To	Spatially corrected one (1) record in Napili					
	1/15/19	Spatially corrected one (1) record in Wailuku					
	1, 10, 10	Spatially corrected, updated address for one (1) record in Lahaina					
		Spatially corrected, updated name for one (1) record in Kihei					
		Updated address for one (1) record in Kihei					
		Updated name for two (2) records in Kahului					
		Updated name for one (1) record in Kihei					
		Updated name for one (1) record in Lahaina					
		Updated name for one (1) record in Wailuku					

January 1, 2019 - January 31, 2019

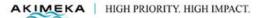
MAPPING LAYERS UPDATED (PART X)

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	GIS Delivery Dates/Remarks			
CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE (Listed Alphabetically)					
Police Beats					
Police Districts					
Police Response Areas					
Police Stations					
Post Offices					
Schools					
Street Centerlines	1/2/19 To 1/15/19	Delivered 1/16/2019 Spatially corrected one (1) record in Kahului Spatially corrected four (4) records in Kahului Spatially corrected, extended range for one (1) record in Kahului			
Subdivisions					
Tow Jurisdictions					
Tsunami Evacuation Zones					
Tsunami Heights					
Waste Water Plants					
WSP Cell Sectors	1/2/19 To	Delivered 1/16/2019			
wor cen sectors	1/15/19	Added two (2) sectors in Kihei per T-Mobile audit			
WSP Cell Towers	1/2/19 To	Delivered 1/16/2019			
war cen towers	1/15/19	Added two (2) towers in Kihei per T-Mobile audit			

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.



January 1, 2019 - January 31, 2019

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
1/2/2019	Delivered .map, .str, .rte, 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
1/16/2019	Delivered .map, .str, .rte, and Maui Cell Coverage.csv which included updated
	Address Points, Building Footprints, Common Places Lookup Table, Points Of
	Interest, Street Centerlines, and WSP Cell Towers for Intergraph
1/30/2019	Delivered .map, .str, .rte, and Maui Cell Coverage.csv which included updated
	Address Points, Common Places Lookup Table, Lodging, Points Of Interest,
	Street Centerlines, and WSP Cell Towers for Intergraph
1/30/2019	Delivered updated data for MapFlex which included Address Points, Building
	Footprints, Churches, ESN, Food & Beverage, Government Buildings, Lodging,
	Points Of Interest, Street Centerlines, WSP Cell Sectors and WSP Cell Towers

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. Akimeka delivered an updated Intergraph CAD map January 2nd, 2019 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, CAD Map Build database and Cell Coverage.csv
- On January 16th, 2019

 Akimeka delivered an updated Intergraph CAD map which included:
 - Address Points, Building Footprints, Common Places Lookup Table, Points Of Interest, Street Centerlines, and WSP Cell Towers
 - b. .map, .str, .rte, CAD Map Build database and Cell Coverage.csv

Page 26 of 30

January 1, 2019 - January 31, 2019

- 3. On January 30th, 2019- Akimeka delivered an updated Intergraph CAD map which included:
 - a. Address Points, Common Places Lookup Table, Lodging, Points Of Interest, Street Centerlines, and WSP Cell Towers
 - b. .map, .str, .rte, CAD Map Build database and Cell Coverage.csv
- 4. Akimeka is still waiting for the upgraded software from Hexagon.

During February 2019, 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.

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.

Page **27** of **30**

January 1, 2019 - January 31, 2019

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.
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

January 1, 2019 - January 31, 2019

4. SERVICE REQUESTS TRANSACTIONS

OPEN SERVICE REQUESTS – MAUI COUNTY PSAPS - JANUARY 2019

#	Date	Ticket #	Description	PSAP	Urgency	Comments
			None			

NOTE:

There are no (0) Open Service Request for the Maui County PSAPs for January, 2019.

MAUI PSAP SERVICE REQUESTS YEAR-TO-DATE (YTD) SUMMARY - 2019

MAUI 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

Note:	* 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
	Wireline	Telephone Number (ALI) Discrepancies from land line phones that have been submitted to West Safety Services via 9-1-1 Net for correction.
<u>Definitions:</u>	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.
	VolP	Telephone Number (ALI) Discrepancies from VoIP phones that have been submitted to Time Warner Cable (TWCBL) or other VoIP providers for correction



January 1, 2019 - January 31, 2019

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 – March 2019

AUDIT SUMMARY RESULTS - 2018 - 2019 -- TBA

MSAG AUDIT SUMMARY RESULTS - MARCH 1, 2019 VS DECEMBER 1, 2018 -- TBA

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

AUTOMATIC LOCATION IDENTIFICATION (ALI) DISCREPANCY REPORT -- TBA

Maui County January 2019

Page 30 of 30