

Oahu Civilian E9-1-1 Status Report

January 1, 2019 – January 31, 2019

Oahu Civilian E9-1-1 Status Report

January 1, 2019 - January 31, 2019

TABLE OF CONTENTS

1. PSAP Operations	5
9-1-1 Call Volume Civilian PSAPS – January 2019.....	5
9-1-1 Call Volume Civilian PSAPS – Calendar Year 2019.....	5
Note:	5
9-1-1 Call Volume By Agency – January 2019	6
9-1-1 Call Volume By Agency – Calendar Year 2019	6
PSAP Operation Notes:.....	7
For Your Information.....	7
Text to 911 Oahu Civilian PSAPs – Current Month – January 2019.....	8
Note:	8
Note:	8
911 Wireless Oahu Civilian PSAP Testing – January 2019	9
Notes:	9
2. MSAG (Master Street Address Guide)	10
Oahu Civilian MSAG Transactions Current Month/Year – January 2019	10
Oahu Civilian Msag current month notes:	11
Oahu Civilian Telephone Record (ALI) Transactions current month notes:	11
Oahu Civilian Open Telephone Record (ALI) Discrepancy Status:	11
TNCR (Telephone Number Change Request) Current Status – January, 2019	12
NOTE:.....	12
Dispatchable Location – Status as of – January 2019.....	13
Narrative:	13
Spectrum (Charter) 9-1-1 VoIP Database Verification Project – January 2019	14

Oahu Civilian E9-1-1 Status Report

January 1, 2019 - January 31, 2019

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
Geographic Information System (GIS) Narratives	22
GIS Key Activities/Updates.....	22
Honolulu Police Department TriTech CAD Project	23
MapFlex System	23
MapFlex Issues	23
DATE.....	23
ISSUE	23
DESCRIPTION	23
STATUS.....	23
Street Utility Check	25
TriTech CAD Address Point Project.....	25
Speed Limit Updates.....	26
Honolulu EMS Response Area	27
AMR-H	27
Note:	27
American Medical Response (AMR) Hawaii Project	27
4. E9-1-1 Oahu Civilian Database Synchronization	28

Oahu Civilian E9-1-1 Status Report

January 1, 2019 - January 31, 2019

Audit Summary Results – 2018 - 2019	29
Notes:	29
Audit Summary Results – January 1, 2019 MSAG vs October 1, 2018 MSAG	30
Audit Summary Results-January 1, 2019 MSAG vs October 1, 2017 MSAG Continued	31
Invalid MSAG Streets and Address Ranges – ESN X99 Records	32
Automatic Location Identification (ALI) Database Discrepancies	33

Oahu Civilian E9-1-1 Status Report

January 1, 2019 - January 31, 2019

1. PSAP OPERATIONS

9-1-1 CALL VOLUME CIVILIAN PSAPS – JANUARY 2019

Source: West Safety Services Viper system

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

9-1-1 Primary PSAP Call Volume																	
Honolulu City & County PSAPs		Wireline		Wireless				VOIP		Calls With No ALI		Admin Calls		Abandoned Calls		Other Calls	
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
January	88,651	17,145	19.34%	68,155	76.88%	43.80%	33.08%	3,333	3.76%	18	0.02%	1,427	1.61%	15,027	16.95%	746	0.84%

9-1-1 CALL VOLUME CIVILIAN PSAPS – CALENDAR YEAR 2019

9-1-1 Primary PSAP Call Volume																	
Honolulu City & County PSAPs		Wireline		Wireless				VOIP Calls		Calls with No ALI		Admin Calls		Abandoned Calls		Other Calls	
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 Total Call Received	% of Total Calls
JAN	88,651	17,145	19.34%	68,155	76.88%	43.80%	33.08%	3,333	3.76%	18	0.02%	1,427	1.61%	15,027	16.95%	746	0.84%
FEB																	
MAR																	
APR																	
MAY																	
JUNE																	
JULY																	
AUG																	
SEPT																	
OCT																	
NOV																	
DEC																	
YTD	88,651	17,145		68,155				3,333		18		1,427		15,027		746	
MON AVG	88,651	17,145	19.34%	68,155	76.88%	43.80%	33.08%	3,333	3.76%	18	0.02%	1,427	1.61%	15,027	16.95%	746	0.84%

NOTE:

- 911 Calls with No ALI for January 2018 = 0.02% - Statewide average for 2018 = 0.09%
- Total call volumes does not include Administrative Calls. Administrative calls = Calls originating on Administrative lines that required 911 service.
- Abandoned Calls represent the number of incoming 9-1-1 calls for which the caller had hung up before a call-taker answered. Dropped Calls are hang ups after transfers.
- Abandoned Calls are **not** included in the Wireline and Wireless total counts respectively.
- All VoIP (Voice over Internet Protocol) types of 911 calls are combined in the Call Volume statistic.

Oahu Civilian E9-1-1 Status Report

January 1, 2019 - January 31, 2019

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

2019	9-1-1 Call Volume by Agency									
	Honolulu Police Department						Honolulu Fire Department			
	No. of Total Calls Received	% of Total Calls	Number of Emergency Calls	Number of Non Emergency Calls	Number of Admin Calls	Number of Dropped Calls	No. of Total Calls Received	% of Total Calls	Number of Admin Calls	Number of Dropped Calls
January	76,658	86.47%	19,605	40,890	1,136	15,027	2,885	3.25%	127	35

2019	9-1-1 Call Volume by Agency							
	Emergency Medical Services				Ocean Safety			
	Number of Total Calls Received	% of Total Calls	Number of Admin Calls	Number of Dropped Calls	Number of Total Calls Received	% of Total Calls	Number of Admin Calls	Number of Dropped Calls
January	8,311	9.37%	114	84	51	0.06%	50	2

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

2019	9-1-1 Call Volume by Agency																	
	Honolulu Police Department						Honolulu Fire Department				Emergency Medical Services				Ocean Safety			
	Number of Total Calls Received	% of Total Calls	No. of Emergency Calls	No. of Non Emergency Calls	No. of Admin Calls	No. of Dropped Calls	No. of Total Calls Received	% of Total Calls	No. of Admin Calls	No. of Dropped Calls	No. of Total Calls Received	% of Total Calls	No. of Admin Calls	No. of Dropped Calls	No. of Total Calls Received	% of Total Calls	No. of Admin Calls	No. of Dropped Calls
JAN	76,658	86.47%	19,605	40,890	1,136	15,027	2,885	3.25%	127	35	8,311	9.37%	114	84	51	0.06%	50	2
FEB																		
MAR																		
APR																		
MAY																		
JUNE																		
JULY																		
AUG																		
SEPT																		
OCT																		
NOV																		
DEC																		
YTD	76,658		19,605	40,890	1,136	15,027	2,885		127	35	8,311		114	84	51		50	2
MON AVG	76,658	86.47%	19,605	40,890	1,136	15,027	2,885	3.25%	127	35	8,311	9.37%	114	84	51	0.06%	50	2

Oahu Civilian E9-1-1 Status Report

January 1, 2019 - January 31, 2019

PSAP OPERATION NOTES:

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

FOR YOUR INFORMATION

FYI.....For Your Information								
PSAP Operations								
911 Call Volumes								
PSAP	2018		2017		2016		2015	
Oahu Civilian	1,034,193	72.46%	1,022,818	73.60%	1,009,059	71.93%	1,019,402	70.94%
Hawaii County	206,648	14.48%	193,166	13.90%	205,412	14.64%	217,768	15.15%
Maui County	133,869	9.38%	123,685	8.90%	137,333	9.80%	142,952	9.95%
Kauai County	52,623	3.68%	49,902	3.60%	50,955	3.63%	56,874	3.96%
Total	1,427,333	100.00%	1,389,571	100.00%	1,402,759	100.00%	1,436,996	100.00%

Oahu Civilian E9-1-1 Status Report

January 1, 2019 - January 31, 2019

TEXT TO 911 OAHU CIVILIAN PSAPS – 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 Oahu Civilian PSAPs 2019						
Month	Total	HPD	HFD	EMS	OS	911 (handled)
January	153	131	1	4	0	17
February						
March						
April						
May						
June						
July						
August						
September						
October						
November						
December						
YTD	153	131	1	4	0	17
Monthly Avg.	153.0	131.0	1.0	4.0	0.0	17.0

NOTE:

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

Oahu Civilian E9-1-1 Status Report

January 1, 2019 - January 31, 2019

911 WIRELESS OAHU CIVILIAN PSAP TESTING – JANUARY 2019

OAHU CIVILIAN - JANUARY 2019						
Date	WSP	Sites Tested	Sectors Tested	Tested By:	Test Pass/Fail	Comments:
1/8/2019	Verizon	1	3	Oahu PSAP	Pass	

NOTES:

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

Oahu Civilian E9-1-1 Status Report

January 1, 2019 - January 31, 2019

2. MSAG (MASTER STREET ADDRESS GUIDE)

OAHU CIVILIAN MSAG TRANSACTIONS CURRENT MONTH/YEAR – JANUARY 2019

OAHU CIVILIAN	9-1-1 TRANSACTIONS								
	Total	MSAG	ALI Submitted			Open ALI Discrepancy Records			Customer Addresses Affected
2019		MSAG (A)	TN CR (B)	ALI DR (C)	VoIP (D)	TNCR	ALI DR	VoIP DR	
JANUARY	178	24	154	0	0	403	0	0	683
FEBRUARY									
MARCH									
APRIL									
MAY									
JUNE									
JULY									
AUGUST									
SEPTEMBER									
OCTOBER									
NOVEMBER									
DECEMBER									
TOTAL YTD	178	24	154	0	0				683
AVG PER MONTH	178	24	154	0	0				683

Definitions

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

Oahu Civilian E9-1-1 Status Report

January 1, 2019 - January 31, 2019

OAHU CIVILIAN MSAG CURRENT MONTH NOTES:

A total of **178** MSAG transactions were processed in 9-1-1 Net during the current reporting month. Twenty four (**24**) requests were processed relating to the MSAG database which include: changes to high – low street ranges, combining street records, deletion of invalid records, splitting street records to align with Police, Fire, EMS and Military response areas, and inserting new MSAG records.

There were **682** customer ANI/ALI (telephone/address) records updated as a direct result.

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

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

OAHU CIVILIAN OPEN TELEPHONE RECORD (ALI) DISCREPANCY STATUS:

- **There are no Open TN CR Transactions as of January 31, 2019**
- **There are no Open ALI-DRs as of January 31, 2019**
- **There is no Open VoIP DRs as of January 31, 2019**

Oahu Civilian E9-1-1 Status Report

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)				
PSAP	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
OAHU CIVILIAN	403	8	195	200

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.

Oahu Civilian E9-1-1 Status Report

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.

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. The Windward Mall will be the pilot location starting in March 2018.

There were 200 transactions submitted and 154 processed in January 2019.

Dispatchable Location			
2019	Common Name Place MSAG Address	TNCR*	Transactions
Quarter 1		Transactions Submitted	Processed**
2018 carryover		2,409	1,704
January	Ala Moana Center, 1450 Ala Moana, Ala Moana	200	45
	Kahala Mall, 4211 Waialae Ave, Kaimuki	0	101
	Aina Haina Shopping Center, 820 W Hind Dr, Aina Haina	0	2
	Hawaii Kai Towne Center, 333 Keahole St, Hawaii Kai	0	6
February			
March			
Total		2,609	1,858
YTD Total		200	154

Oahu Civilian E9-1-1 Status Report

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					
PSAP	TOTAL RECORDS SUBMITTED BY SPECTRUM (A)	TOTAL RECORDS MATCHING & VERIFIED WITH 911 DATABASES (B)	TOTAL RECORDS NOT MATCHING	NON MATCHING RECORDS CORRECTED BY AKIMEKA (C)	PERCENT COMPLETED
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 Civilian	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)	Verification Process Completed.

Oahu Civilian E9-1-1 Status Report

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 VoIP Database Verification Project **(Updated)					
PSAP	TOTAL RECORDS SUBMITTED BY BANDWIDTH (A)	TOTAL NEW RECORDS VERIFIED WITH 911 DATABASES (B)	TOTAL RECORDS NOT MATCHING	NON MATCHING RECORDS CORRECTED BY AKIMEKA (C)	PERCENT COMPLETED
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 Civilian	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**

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

(A)	VoIP Database records submitted by Bandwidth 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 Bandwidth. Addressing data will be updated or added in the GIS if the VoIP record is determined to be valid.
(C)	Verification Process Completed.

Oahu Civilian E9-1-1 Status Report

January 1, 2019 - January 31, 2019

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.

OAHU CIVILIAN PSAPS		
Type of Layer	Akimeka GIS Server	GIS Delivery Dates/Remarks
	Date Created/ Edits Performed	
CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE (Listed Alphabetically)		
Address Points	1/18/19 To 1/31/19	To Be Delivered 2/1/2019
		Added new address point for seven (7) records in Nuuanu
		Added new address point for thirty-two (32) records in Waianae
		Corrected spatial for twenty-seven (27) records in Kalihi
		Corrected spatial, corrected address for one (1) record in Kalihi
		Corrected spatial for five (5) records in Waianae
		Corrected spatial, APartment for fourteen (14) records in Waianae
		Added new address point for thirty-two (32) records in Aiea
		Corrected spatial, added name location for four (4) records in Mililani
		Added new address point for one (1) record in Kapolei
		Added new address point for one hundred and thirty-four (134) records in Kalihi
		Corrected spatial for two (2) records in Nuuanu
		Added new address point for sixty-six (66) records in Waipahu
		Verified address for two (2) records in Mililani
		Added new address point for one hundred and twenty-seven (127) records in Mililani
		Corrected spatial for one (1) record in Kapolei
		Corrected spatial for sixty-six (66) records in Waipio
		Added new address point for four hundred and thirty-five (435) records in Waipio
		Corrected spatial for thirty-six (36) records in Nanakuli
		Added routingID, corrected spatial for one (1) record in Kalihi
		Corrected spatial, added location name for thirteen (13) records in Mililani
		Added new address point for eight (8) records in Ewa Beach
		Corrected spatial for six (6) records in Waipahu
		Corrected spatial, address for seven (7) records in Waipio
		Corrected spatial for fifteen (15) records in Ewa Beach
		Changed location name, corrected spatial for eight (8) records in Mililani
		Corrected spatial for two (2) records in Aiea
	1/4/19 to 1/17/19	Delivered 1/18/2019
		Corrected spatial for eighty-six (86) records in Waipahu
		Added new address point for two hundred and eighty-eight (288) records in Makakilo
		Corrected spatial for thirteen (13) records in Kapolei
		Added new address point for two hundred and fifteen (215) records in Aiea

Oahu Civilian E9-1-1 Status Report

January 1, 2019 - January 31, 2019

MAPPING LAYERS UPDATED (PART II)

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

OAHU CIVILIAN PSAPS				
Type of Layer	Akimeka GIS Server	GIS Delivery Dates/Remarks		
	Date Created/ Edits Performed			
CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE (Listed Alphabetically)				
Address Points	1/4/19 to 1/17/19	Added new address point for seventy-seven (77) records in Kapolei		
		Corrected address, spatial for thirteen (13) records in Waipahu		
		Corrected spatial for ninety-three (93) records in Aiea		
		Corrected spatial for thirty-eight (38) records in Makakilo		
		Corrected spatial for six (6) records in Aliamanu		
		Added new address point for seven hundred and ninety-five (795) records in Waipahu		
	1/1/19 to 1/3/19	Delivered 1/4/2019		
		Added new address point for seven (7) records in Hawaii Kai		
		Added new address point for one hundred and twenty-seven (127) records in Makakilo		
		Corrected spatial for three (3) records in Kalihi		
		Added new address point for twenty-five (25) records in Aiea		
		Corrected spatial for four (4) records in Downtown		
		Added new address point for one (1) record in Pearl City		
		Corrected spatial for eight (8) records in Pearl City		
		Corrected spatial for twenty-one (21) records in Makakilo		
		Corrected spatial for twelve (12) records in Aiea		
		Added new address point for one (1) record in Kalihi		
		Corrected spatial for twenty-seven (27) records in Hawaii Kai		
		Airports		
		AMR Response Areas		
	Bridges			
	Building Footprints			
	Bus Stops			
	Churches			
	Coastal Names			
Coastline				
Common Places				
Correctional Facilities				
Emergency Callboxes				
Emergency Operation Centers				
Emergency Shelters				
ESZ/ESN				

Oahu Civilian E9-1-1 Status Report

January 1, 2019 - January 31, 2019

MAPPING LAYERS UPDATED (PART III)

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

OAHU CIVILIAN PSAPS		
Type of Layer	Akimeka GIS Server	GIS Delivery Dates/Remarks
	Date Created/ Edits Performed	
CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE (Listed Alphabetically)		
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		
Military Response Areas		
MSAG Communities		
Net Junctions		
Ocean Rescue Boundaries		
Ocean Safety		
Parcels		
Parks		
Parks Polygon		

Oahu Civilian E9-1-1 Status Report

January 1, 2019 - January 31, 2019

MAPPING LAYERS UPDATED (PART IV)

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

OAHU CIVILIAN PSAPS		
Type of Layer	Akimeka GIS Server	GIS Delivery Dates/Remarks
	Date Created/ Edits Performed	
CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE (Listed Alphabetically)		
Points of Interest	1/18/19 To 1/31/19	To Be Delivered 2/1/2019
		Corrected spatial for fifty-one (51) records in Waipahu
		Corrected spatial for one (1) record in Kapolei
		Corrected spatial, new cp for one (1) record in Ala Moana
		Corrected spatial for thirty-five (35) records in Ewa Beach
		Corrected name for one (1) record in Ala Moana
		Corrected spatial, new cp for one (1) record in Kapolei
		Corrected spatial for seventy-three (73) records in Aiea
		Corrected name for one (1) record in Ewa Beach
	1/4/19 To 1/17/19	Delivered 1/18/2019
		Corrected spatial for one hundred and five (105) records in Aiea
		Corrected name for one (1) record in Kalaeloa
		Corrected name for one (1) record in Waipahu
		Corrected spatial for six (6) records in Kapolei
	1/1/19 to 1/3/19	Delivered 1/4/2019
		Corrected spatial for eight (8) records in Downtown
		Corrected spatial for four (4) records in Kalihi
Police Beats	1/4/19 To 1/17/19	Delivered 1/18/2019
		Corrected boundary for four (4) records
Police Districts		
Police Response Areas		
Police Stations		
Post Offices		
Schools		
Street Centerlines	1/18/19 To 1/31/19	To Be Delivered 2/1/2019
		New segment for seventeen (17) records in Ewa Beach
		Extended, split street, corrected range for five (5) records in Kapolei
		Flipped segment, corrected range for one (1) record in Ewa Beach
		Corrected speed limit for four hundred (400) records in Honolulu
		Corrected speed limit for sixty-two (62) records in Ala Moana
		New segment for three (3) records in Kapolei
		Corrected range for one (1) record in Kailua

Oahu Civilian E9-1-1 Status Report

January 1, 2019 - January 31, 2019

MAPPING LAYERS UPDATED (PART V)

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

OAHU CIVILIAN PSAPS		
Type of Layer	Akimeka GIS Server	GIS Delivery Dates/Remarks
	Date Created/ Edits Performed	
CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE (Listed Alphabetically)		
Street Centerlines	1/18/19 To 1/31/19	Split segment one (1) record in Ewa Beach
		Corrected one way for one (1) record in Kapolei
		Split segment, corrected name, range for three (3) records in Ewa Beach
		Flipped segment, split segment, corrected range for one (1) record in Ewa Beach
		Corrected speed limit for sixty-nine (69) records in Kakaako
	1/4/19 To 1/17/19	Delivered 1/18/2019
		Corrected left parity for one (1) record in Kahala
		Corrected speed limit for two hundred and twenty-eight (228) records in Downtown
		Corrected left and right parity for one (1) record in Airport
		Corrected parity for one (1) record in Makakilo
		Corrected speed limit for two hundred and eight (208) records in Makiki
		Corrected right parity for three (3) records in Kalihi
		Corrected left and right parity for one (1) record in Waianae
		Corrected right parity for two (2) records in Waipahu
		Corrected FROM elevation for one (1) record in Haleiwa
		Corrected right parity for two (2) records in Maloelap
		Corrected owner for one (1) record in Makaha
		Corrected right parity for sixteen (16) records in Ewa Beach
		Corrected owner for two (2) records in Ft DeRussy
		Corrected right parity for one (1) record in Kaneohe
		Split segment four (4) records in Kapolei
		Corrected left and right parity for two (2) records in Kalaeloa
		Corrected left and right parity for ten (10) records in Nanakuli
		Corrected left and right parity for twelve (12) records in Kapolei
		Corrected owner for one (1) record in Waipahu
		Corrected right parity for one (1) record in Kaimuki
		Connected to segment one (1) record in Kapolei
		Corrected left and right parity for three (3) records in Aiea
		Corrected left and right parity for one (1) record in Kaneohe
		Corrected MSAG owner for one (1) record in Maili
		Corrected range for one (1) record in Airport
		Corrected owner for one (1) record in Mililani

Oahu Civilian E9-1-1 Status Report

January 1, 2019 - January 31, 2019

MAPPING LAYERS UPDATED (PART VI)

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

OAHU CIVILIAN PSAPS		
Type of Layer	Akimeka GIS Server	GIS Delivery Dates/Remarks
	Date Created/ Edits Performed	
CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE (Listed Alphabetically)		
Street Centerlines	1/4/19 To 1/17/19	Corrected right parity for one (1) record in Airport
		Corrected street owner & MSAG owner per HPD for one (1) record in Wahiawa
		Corrected left and right parity for one (1) record in Ewa Beach
		Corrected left and right parity for two (2) records in Nuuanu
		Corrected left and right parity for six (6) records in Wahiawa
		Corrected speed limit for two hundred and fifty-seven (257) records in Punchbowl
		Corrected TO elevation for two (2) records in Haleiwa
		Corrected right parity for one (1) record in Waikiki
		Modified MSAG community two (2) records in Ewa Beach
		Corrected street owner for two (2) records in Waianae
		Subdivisions
Tow Jurisdictions		
Tsunami Evacuation Zones		
Tsunami Heights		
Waste Water Plants		
WSP Cell Sectors	1/4/19 To 1/17/19	Delivered 1/18/2019
		Added twenty (20) sectors per T-Mobile audit
		Added thirty-five (35) sectors per AT&T CRS
		Added eight (8) sectors per Sprint CRS
		Updated one (1) sector per Sprint CRS
WSP Cell Towers	1/4/19 To 1/17/19	Delivered 1/18/2019
		Added one (1) tower per AT&T CRS
		Updated one (1) tower per Sprint CRS
		Added eight (8) towers per T-Mobile audit
		Updated eleven (11) towers per AT&T CRS

Oahu Civilian E9-1-1 Status Report

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
1/4/2019	Delivered Street Centerlines, Common Places, Police Beats, MSAG Communities to HPD for Motorola CAD.
1/4/2019	Delivered Street Centerlines, Address Points, Fire Response Areas, Medic Response Areas, and Display Address Points to HFD, EMS, and Ocean Safety for TriTech CAD.
1/4/2019	Delivered Address Points, Street Centerlines, Common Places, Fire Response Areas, Medic Response Areas, Ocean Safety Response Areas, AMR Response Areas to AMR for TriTech CAD.
1/14/2019	Reviewed GIS analysis report from Central Square/TriTech and provided response to HPD.
1/18/2019	Delivered Street Centerlines, Common Places, Police Beats, MSAG Communities to HPD for Motorola CAD.
1/18/2019	Delivered Street Centerlines, Address Points, Fire Response Areas, Medic Response Areas, and Display Address Points to HFD, EMS, and Ocean Safety for TriTech CAD.

Oahu Civilian E9-1-1 Status Report

January 1, 2019 - January 31, 2019

HONOLULU POLICE DEPARTMENT TRITECH CAD PROJECT

On October 10, 2018, Akimeka participated along with the CAD project team of the Honolulu Police Department on a teleconference GIS kickoff meeting with the TriTech CAD Company. Items that were discussed were GIS requirements for the CAD and RMS systems.

On October 25, 2018, Akimeka's initial delivery of 11 GIS layers to the TriTech FTP site included: Address Points, Airports, Coastline, Fire Response Areas, Medic Response Areas, MSAG Communities, Parks, Police Beats, State Boundary, Streams, and Street Centerlines.

Two spreadsheets describing the layers were also provided on the FPT site.

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.

Oahu Civilian E9-1-1 Status Report

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

Oahu Civilian E9-1-1 Status Report

January 1, 2019 - January 31, 2019

STREET UTILITY CHECK

This is an ongoing project to correct the errors identified. A comparison of the raw CAD generated report from the Street Check Utility was performed between the Street Centerline GIS data on January 1, 2019 and January 31, 2019.

Street Utility Check				
	First Report 06/01/13	12/31/2018	1/31/2019	Improvements/Corrections
Total Number of GIS Records	26,602	31,301	31,315	Increased by 14 records
Errors Identified				
Zero Errors	5,112	1	0	Decreased by 1 record
Low > High Errors	3	0	0	No change
Mixed Parity Errors	1	1	0	Decreased by 1 record
Changed Parity Errors	105	2	10	Increased by 8 records
Address Gap Errors	2,629	6	2	Decreased by 4 records
Address Overlap Errors	423	7	12	Increased by 5 records
Flipped Link Errors	1,030	19	18	Decreased by 1 record
Total Errors	9,303	36	42	Decreased by 6 records

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

As a result of the GIS efforts within the military jurisdictional areas covered primarily by the RDC, the GIS data is undergoing several changes within the bases which will cause a fluctuation in the Street Check results, which is to be expected. Any discrepancies that are identified will be corrected in the following GIS deliverable.

TRITECH CAD ADDRESS POINT PROJECT

During the month of February 2018 after several months of discussion and testing, the Address Points were loaded into TriTech and moved into the HFD/EMS shared CAD. Since that time, HFD, EMS, and Akimeka have been working closely together to identify and update subaddress location for various complexes around Oahu. Several hundred new address points have been added to the GIS as a result of this collaboration.

During the month of March 2018, there were only a couple minor updates communicated and one issue identified with addresses within close proximity to the H1 freeway.

1. Akimeka ran an analysis and added routing information into more than 27,000 Address Points to resolve the geotolerance within TriTech.
2. During the month of April 2018, it was identified that the issue related to the H1 Fwy still remain and after investigation it was determined that a component within the SQL server for TriTech requires a potential update to allow for routing to be overridden based off of the Routing ID information.
 - a. A trouble ticket has been opened with TriTech who is further investigating the potential correction, outside of the GIS data.
3. During the month of January 2019, there were no further developments.

Oahu Civilian E9-1-1 Status Report

January 1, 2019 - January 31, 2019

SPEED LIMIT UPDATES

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

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

1. During the 2017 year, from April 2017 to December 2017, more than 4,200 street segments were updated to reflect posted speed limit restrictions from Waimanalo to Nanakuli.
2. During January 2018, 1,187 segments were updated in Maili, Nanakuli, and Kapolei.
3. Throughout the month of February 2018, 2,025 speed limits were updated in Ewa Beach, Makakilo, and Iroquois.
4. During March 2018, 3,743 street segments were updated across Makakilo, Kunia, Iroquois, Pearl Harbor, Waipahu, Wahiawa, Waialua, and Mililani.
5. During the month of April 2018, Akimeka held on the speed limit updates until HFD has had a chance to test out the TriTech and to ensure the routing is correct (see TriTech Address Points Project narrative above for further information on routing items).
6. During the month of May 2018, Akimeka continued the hold on the speed limit updates until HFD has had a chance to test out the TriTech and to ensure routing is correct (see TriTech Address Points Project narrative above for further information on routing items).
7. During the month of June 2018, Akimeka continued the hold on the speed limit updates until HFD has had a chance to test out the TriTech and to ensure routing is correct (see TriTech Address Points Project narrative above for further information on routing items).
8. During the month of July 2018, Akimeka continued the hold on the speed limit updates until HFD has had a chance to test out the TriTech and to ensure routing is correct (refer to TriTech Address Points Project narrative above for further information on routing items).
9. During the month of August 2018, Akimeka continued the hold on the speed limit updates until HFD has had a chance to test out the TriTech and to ensure routing is correct (refer to TriTech Address Points Project narrative above for further information on routing items).
10. During the month of September 2018, Akimeka resumed the speed limit updates. 1,081 street segments were updated across Waipio and Pearl City.
11. During the month of October 2018, Akimeka continued the speed limit updates. 1,094 street segments were updated across Aiea, McGrew Point (McGrew Pt) and Pearl City Peninsula (PC PEN).
12. During the month of November 2018, Akimeka continued the speed limit updates. 265 street segments were updated across Halawa and Moanalua Valley.
13. During the month of December 2018, Akimeka continued the speed limit updates. 1,978 street segments were updated across Hale Moku, Hokulani, Salt Lake, Mapunapuna, Radford Terrace, Halsey Terrace, Miller Park, Catlin Park, and Kalihi.
14. During the month of January 2019, Akimeka continued the speed limit updates. 1,843 street segments were updated across Airport, Nuuanu, Downtown, Punchbowl, Makiki, Kakaako, Honolulu, and Ala Moana.

Oahu Civilian E9-1-1 Status Report

January 1, 2019 - January 31, 2019

HONOLULU EMS RESPONSE AREA

During the month of December 2017, EMS requested a high resolution map of the Honolulu Response Area which will likely be divided into 5 separate response areas to better support the EMS operations and ambulance response times.

1. With HPD's approval, Akimeka prepared a map of the requested area and provided to EMS on December 12, 2017.
2. Considering the additional response areas will certainly require the creation of additional ESZ/ESNs; HPD, EMS, and Akimeka will be coordinating so that the project can be mapped out on a timeline so that the changes can take place while maintaining an above 99% synchronization level between GIS, MSAG, and ALI.
3. An operational consideration has already begun a discussion, in that the military ESNs will likely be reallocated to a new numbering so that both civilian and military responses will have enough ESNs to support their individual operations.
4. During the first half of 2018, there will be further discussion on the creation of the new Response Areas, allocation of military ESNs, and create of new ESZs/ESNs.

AMR-H

The American Medical Response Hawaii (AMR-H) Project is a joint venture by the Honolulu Emergency Services Department (HESD) to provide accurate address and location information to its other public safety agencies. This project is to ensure AMR-H is utilizing the same address and location information as the other HESD public safety agencies, and to ensure compliance with National 9-1-1 directives such as the FCC Docket 15-9 regarding location accuracy. The intent is to provide the same accurate location information to all the HESD public safety response agencies to help reduce response times to the 9-1-1 caller.

NOTE:

This work is performed under a separate contract.

AMERICAN MEDICAL RESPONSE (AMR) HAWAII PROJECT

Since the start of the GIS deliverable schedule with AMR, there have been no reported issues or concerns. In order to open up discussion on any operational improvements via the GIS data, or to identify any updates that can be made, AMR and Akimeka held a brief conference call on December 5, 2017.

1. During the discussion there was overwhelming agreement that the data provided by Akimeka is working great for the dispatchers and first responders at AMR.
2. There were some areas that were discussed where searching for certain addresses will prompt a list of invalid addresses.
 - a. Through the discussion it was identified that the CAD system is aggregating various data sources since they are dispatching throughout the State. The data that Akimeka provides for the island of Oahu is working great, however since the neighbor islands are using various sources of data in different formats, the accuracy of that data is greatly in question and is likely not fully supportive of the search requirements in the CAD.
3. A final topic of discussion was on training for the AMR dispatcher. Joe from AMR who was on the call, took this as an action item to prepare training material for searching criteria, especially intersections. Akimeka volunteered that they can make themselves available to collaborate on the training material if needed.
4. There are no follow up calls scheduled at this time, however Akimeka informed that any issues or improvements identified will be looked at immediately and to send the requests as they are identified.

Oahu Civilian E9-1-1 Status Report

January 1, 2019 - January 31, 2019

4. E9-1-1 OAHU CIVILIAN DATABASE SYNCHRONIZATION

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

As part of Akimeka's value added services, Akimeka conducted a database synchronization audit for the Oahu Civilian PSAP on January 1, 2019.

The database synchronization effort included comparing Oahu Civilian's 9-1-1 MSAG received from the 911 Database provider, West Safety Servicers on January 1, 2019, against the PSAP's 911 GIS Street Centerline data. A total number of **7,802** 9-1-1 MSAG records were reviewed in the audit and analyzed. Results of the database synchronization audit completed on January 1, 2019 for the Oahu Civilian PSAP are reported below.

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

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

Oahu Civilian E9-1-1 Status Report

January 1, 2019 - January 31, 2019

AUDIT SUMMARY RESULTS – 2018 - 2019

9-1-1 MSAG TO GIS STREET CENTERLINE AUDIT COMPARISON RESULTS	Notes	As of April 1, 2018		As of July 1, 2018		As of October 1, 2018		As of January 1, 2019	
		9-1-1 MSAG Dated 4-01-18		9-1-1 MSAG Dated 7-01-18		9-1-1 MSAG Dated 10-01-18		9-1-1 MSAG Dated 1-01-19	
		# of Records	%	# of Records	%	# of Records	%	# of Records	%
Total 9-1-1 MSAG Records Reviewed		7,789		7,791		7,793		7,802	
Less: 9-1-1 MSAG Exception Records	(1)	42	0.5%	43	0.6%	40	0.5%	32	0.4%
Net 9-1-1 MSAG Records Eligible for Comparison		7,747		7,748		7,753		7,770	
Total 9-1-1 MSAG Records Match (9-1-1 MSAG -- GIS Match -- No Corrections Required)		7,741	99.9%	7,735	99.8%	7,746	99.9%	7,763	99.9%
9-1-1 MSAG -- GIS No Match - Minor Correction Required	(2)	5	0.1%	11	0.1%	4	0.1%	6	0.1%
9-1-1 MSAG Record With No Matching GIS Record	(3)	1	0.0%	2	0.0%	3	0.0%	1	0.0%
Total 9-1-1 MSAG Records No Match		6	0.1%	13	0.2%	7	0.1%	7	0.1%

Objective: NENA Recommended Match Rate = 98%

The two-way (MSAG – GIS) database synchronization audit for the City & County of Honolulu (Civilian PSAPs) was completed as scheduled. The match rate remained consistent from January 2019 with a 99.9% Match Rate to a 99.9% Match Rate as of October 2018.

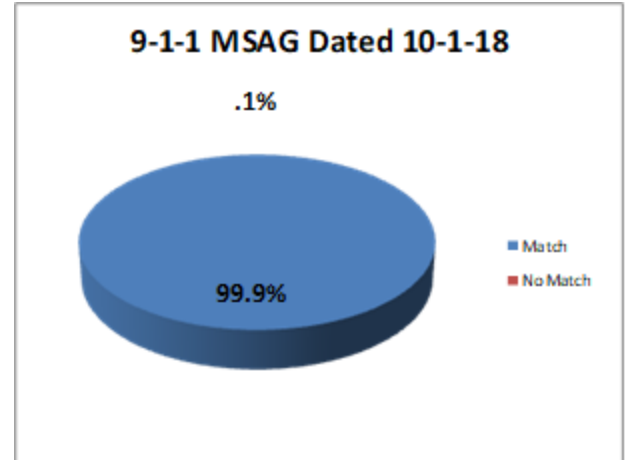
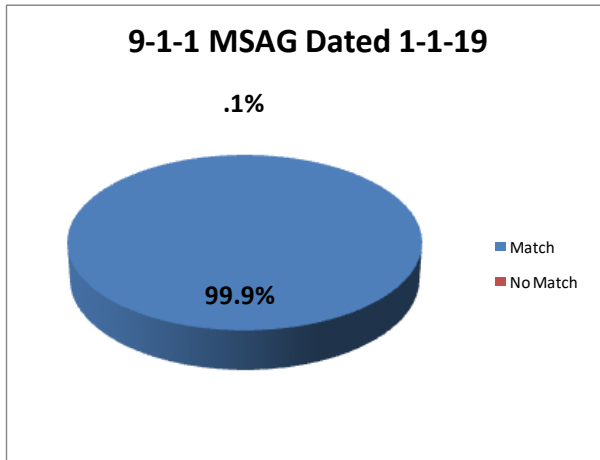
NOTES:

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

Oahu Civilian E9-1-1 Status Report

January 1, 2019 - January 31, 2019

AUDIT SUMMARY RESULTS – JANUARY 1, 2019 MSAG VS OCTOBER 1, 2018 MSAG



Oahu Civilian’s level of accuracy or 9-1-1 Match percentage remained consistent with a 99.9% as of January 1, 2019 compared to 99.9% as of October 1, 2018.

- ❖ As agreed between HPD PMT and Akimeka, Akimeka would initially focus on the existing MSAG and GIS records to produce a match which will benefit the PSAP in the interim.
- ❖ This effort would not include the MSAG Communities project to implement the new MSAG Communities and associated GIS Street Centerlines. This would be handled as a separate project as identified and agreed to.
- ❖ As a result of the MSAG Community and Street Segment Sweep project, the majority of the remaining discrepancies resides in the Honolulu MSAG Community and will be addressed during the Phase V effort.
- ❖ The previously completed MSAG Communities as a result of the MSAG Community and Street Segment Sweep project are now considered part of ongoing maintenance.
- ❖ “MSAG - GIS Minor Corrections” increased (4 to 6) from October 2018 to January 2019. Low and high address ranges, odd/even combines, and street suffixes were adjusted in the MSAG to correspond with the GIS record. Although identified as a minor correction, customer telephone numbers (TNs) must be validated in 9-1-1Net prior to correcting the MSAG record to ensure the correction will not result in an orphan ALI Record or TN Fall-out.

Oahu Civilian E9-1-1 Status Report

January 1, 2019 - January 31, 2019

AUDIT SUMMARY RESULTS-JANUARY 1, 2019 MSAG VS OCTOBER 1, 2017 MSAG CONTINUED

- ❖ MSAG Record with No GIS Record” decreased (3 to 1) from October 2018 to January 2019. MSAG records with no matching record were due primarily to the verification of the MSAG records against multiple GIS databases to determine if the roads are existing within City and County of Honolulu.
- ❖ “GIS MSAG Records with No Matching E9-1-1 MSAG Record” remained the same (1 to 1) from October 2018 to January 2019. Records with no matching record was due primarily to the verification of the MSAG records against the single source 9-1-1 GIS databases created by Akimeka from the multiple public safety agencies’ databases to determine if the roads exist within City & County of Honolulu and Military bases GIS records.
- ❖ “GIS –Minor Corrections” increased (3 to 5) from October 2018 to January 2019. Low and high address ranges, street suffixes, and MSAG Community were adjusted in the GIS database to correspond with the MSAG record. The non-match condition is also a result in which MSAG transactions were not completed prior to the running of the end of month report.
- ❖ A constant effort to keep the databases synchronized and maintained are required to improve the level of accuracy of the E9-1-1 databases each time an MSAG or GIS record is “last modified”.
- ❖ Accurate location and GIS information will ensure proper dispatching and response in a timely manner for all Public Safety agencies.

All the hard work to maintain and synchronize the E9-1-1 databases is validated when a life and/or property is saved.

Oahu Civilian E9-1-1 Status Report

January 1, 2019 - January 31, 2019

INVALID MSAG STREETS AND ADDRESS RANGES – ESN X99 RECORDS

At the request of the Kauai County and Hawai'i County Chief of Police, Hawaiian Telcom, Inc. (HTI) provided all State of Hawai'i PSAPs and Akimeka, as the PSAP's agent, with access and visibility to the ESN x99 MSAG records which are "known" invalid streets and address ranges. Akimeka will be investigating and reporting on these ESN x99 MSAG records as a separate project and add-on to the Database Synchronization quarterly report.

Results of the Oahu Civilian data provided are as follows:

OAHU CIVILIAN	Invalid MSAG Records	
	9-1-1 MSAG Dated 01-01-19	
	Number of Records	% of Total Invalid MSAG Records
ESN 199	0	0.0%

These invalid MSAG records represent **0%** of the Total MSAG records for the City & County of Honolulu as of the January 1, 2019 MSAG. The individual ALI records associated with these records are provided below.

TN CRs are submitted by Akimeka when valid MSAG addresses are identified and validated against the GIS data. Akimeka will continue to investigate and report on these ESN 199 MSAG records as a separate project and add-on to the Database Synchronization quarterly report.

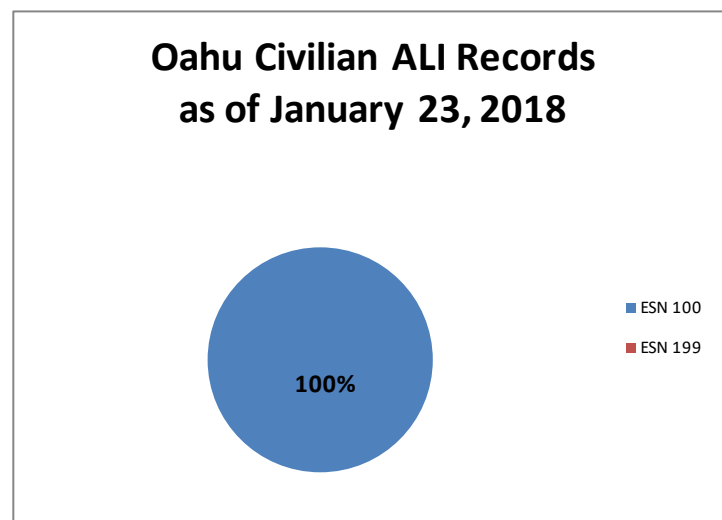
Oahu Civilian E9-1-1 Status Report

January 1, 2019 - January 31, 2019

AUTOMATIC LOCATION IDENTIFICATION (ALI) DATABASE DISCREPANCIES

As part of Akimeka's ongoing database synchronization efforts, Akimeka reviewed and summarized the ALI discrepancies by community in 9-1-1Net for the City & County of Honolulu (Oahu Civilian). As of January 23, 2019, there are **0** ALI records with an assigned ESN of 199, representing **0%** of the City & County of Honolulu (Oahu Civilian) total ALI records.

With Akimeka's continuing MSAG Community and Street Segment Sweep effort, the percentage of ESN 199 records may increase as low and high address ranges and new communities are verified.



The number of Ali records with an ESN 199 records decreased by **three** (3 to 0) from October 2018 to January 2019. The decrease was due primarily to Akimeka's effort to identify the invalid MSAG records and verify their correct locations against current County GIS data.

Although the ESN 199 is a "valid" MSAG utilized for overflow addressing, the voice portion of the 9-1-1 call will still be routed to the PSAP. However, the address information will present an invalid address/location to the dispatcher or a "No Record Found" condition which may affect the processing of the 9-1-1 response and/or cause confusion or delay during the dispatch of 9-1-1 resources to the caller's location.

The goal, which requires the cooperation among all service providers, is to clean-up all ESN 199 MSAG records to a valid City & County of Honolulu ESN 100 to ensure that all ALI records assigned to the City & County of Honolulu (Oahu Civilian) have an "MSAG valid address".