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AKIMEKA | HIGH PRIORITY, HIGH IMPACT.

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1. PSAP OPERATIONS

9-1-1 CALL VOLUME HAWAII COUNTY PSAPS - MARCH 2019

Source: West Safety Services Viper system

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

	9-1-1 Call Volume																
HAWAII COUNTY PSAPs		Wir	eline		Wire	less		VC)IP	Calls No		Admir	n Calls	Aband Ca		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
MAR	18,089	2,946	16.29%	12,950	71.59%	42.12%	57.88%	861	4.76%	10	0.06%	0	0.00%	1,322	7.31%	0	0.00%

CALL VOLUME HAWAII COUNTY PSAP NOTES:

The percentage of Wireless Phase 2 calls (57.88%) has surpassed the number of Wireless Phase 1 calls (42.12%) in March 2019.

911 Calls with No ALI in March 2019 = 0.06% - Statewide average for 2018 = 0.09%

9-1-1 CALL VOLUME - CALENDAR YEAR 2019

		9-1-1	Call Vo	lume													
	HAWAII COUNTY PSAPs		Wireline		Wireless			VC		Α			n Calls	Ca	doned IIIs		Calls
2019	Total 9-1-1 Calls Processed	No. of Wireline Calls	% of Total Calls	No. of Wireless Calls	% of Total Calls	% of Wireless WPH1 Calls	% of Wireless WPH2 Calls	No. of VoIP Calls	% of Total Calls	No. of Calls with No ALI	% of Total Calls	No. of Admin Calls	% of Total Calls	No. of 9-1-1 Abandoned	% of Total Calls	No. of Other Calls	% of Total Calls
JAN	16,913	3,148	18.61%	12,155	71.87%	42.34%	57.66%	746	4.41%	14	0.08%	0	0.00%	850	5.03%	0	0.00%
FEB	16,724	2,829	16.92%	11,899	71.15%	41.31%	58.69%	765	4.57%	13	0.08%	0	0.00%	1,218	7.28%	0	0.00%
MAR	18,089	2,946	16.29%	12,950	71.59%	42.12%	57.88%	861	4.76%	10	0.06%	0	0.00%	1,322	7.31%	0	0.00%
APR																	
MAY																	
JUNE																	
JULY																	
AUG																	
SEPT																	
ОСТ																	
NOV																	
DEC																	
YTD	51,726	8,923		37,004				2,372		37		0		3,390		0	
MON AVG	17,242	2,974	17.27%	12,335	71.54%	41.92%	58.08%	791	4.58%	12	0.07%	0	0.00%	1,130	6.54%	0	0.00%

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

				9-1-1	Call Volui	me by Agency							
2019		Hawaii	Police Dep	artment			Hawaii	Fire Depa	rtment				
2019	Number of Total Calls Received	% of Total Calls	Number of Admin Calls	Number of Abandoned Dropped Calls	Number of Other Calls	Number of Total Calls Received	% of Total Calls	Number of Admin Calls	Number of Abandoned Dropped Calls	Number of Other Calls			
March	15,426	85.28%	0	1,291	0	2,663	14.72%	0	31	0			

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

				9-1-1	Call Volui	me by Agency						
2040		Hawaii	Police Dep	artment		Hawaii Fire Department						
2019	Number of Total Calls Received	% of Total Calls	Number of Admin Calls	Number of Abandoned Dropped Calls	Number of Other Calls	Number of Total Calls Received	% of Total Calls	Number of Admin Calls	Number of Abandoned Dropped Calls	Number of Other Calls		
January	13,504	79.84%	0	825	0	2,559	15.13%	0	25	0		
February	12,962	77.51%	0	1,178	0	2,544	15.21%	0	40	0		
March	15,426	85.28%	0	1,291	0	2,663	14.72%	0	31	0		
April												
Мау												
June												
July												
August												
September												
October												
November												
December												
YTD	41,892		0	3,294	0	7,766		0	96	0		
MON AVG	13,964	80.88%	0	1,098	0	2,589	15.02%	0	32	0		

PSAP OPERATION NOTES:

- Abandoned Calls represent the number of incoming 9-1-1 calls for which the caller had hung up before a call-taker answered. Abandoned Calls are <u>not</u> included in the % of Total Calls.
- All VoIP (Voice over Internet Protocol) types of 911 calls are combined in the Call Volume statistic.

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FOR YOUR INFORMATION

	FYIFor Your Information											
			PSAP C	perations	5							
		Ç	Statewide 9	<mark>11 Call Vol</mark> ւ	umes							
PSAP	20	18	20	17	20	16	20	15				
Oahu Civilian	Oahu Civilian 1,034,190 70.62% 1,022,818 72.16% 1,009,059 71.93% 1,019,402 70.94%											
RDC Pearl Harbor	37,068	2.53%	27,916	1.97%	N/A	N/A	N/A	N/A				
Hawaii County	206,648	14.11%	193,166	13.62%	205,412	14.64%	217,768	15.15%				
Maui County	133,869	9.14%	123,685	8.73%	137,333	9.80%	142,952	9.95%				
Kauai County	Kauai County 52,623 3.60% 49,902 3.52% 50,955 3.63% 56,874 3.96%											
Total	Total 1,464,398 100.00% 1,417,487 100.00% 1,402,759 100.00% 1,436,996 100.00%											
*2016 & 2015 Statewide avera	016 & 2015 Statewide average does not include Military 911 calls											

TEXT TO 911 - CURRENT MONTH - MARCH 2019

NOTE:

- 911 Text messages received at the Fire Department are transfers from the Police Department.
- Although there is a "Text to 911" plot on the MapFlex, the location of the plot is not reliable. Text to 911 Dispatchers should use their skills to ascertain the exact location of the emergency response.

TEXT TO 911 Hawaii County PSAPs 2019										
Month	Received	Received at								
MOTILIT	at Police	Fire								
January	29	2								
February	29	3								
March	27	2								
April										
May										
June										
July										
August										
September										
October										
November										
December										
YTD	85	7								
Monthly Avg.	28.33	2.33								

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WIRELESS PSAP TESTING - MARCH 2019

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

NOTES:

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

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2. MSAG (MASTER STREET ADDRESS GUIDE)

MSAG TRANSACTIONS CURRENT MONTH/YEAR – MARCH 2019

			9	-1-1 TR	ANSAC1	TIONS		•	
HAWAII COUNTY	Total	Dispatchable Location Transactions Submitted MSAG		ALI Suk	omitted				Customer Addresses
2019		DL (A)	MSAG (B)	TN CR (C)	ALI DR (D)	TNCR	ALI DR	VoIP DR	Affected
JANUARY	184	157	12	9	6	322	0	0	82
FEBRUARY	61	12	26	17	6	193	0	0	12
MARCH	144	92	21	30	1	359	0	0	370
APRIL									
MAY									
JUNE									
JULY									
AUGUST									
SEPTEMBER									
OCTOBER									
NOVEMBER									
DECEMBER									
TOTAL YTD	389	261	59	56	13	874	0	0	464
AVG PER MONTH	130	87	20	19	4		0	0	155

Definitions

- (A) **D**ispatchable **L**ocation is defined in the FCC 15-9 Docket as the verified or corroborated street address of the calling party plus additional information such as floor, suite, apartment or similar information that may be needed to adequately identify the location of the calling party. Please see Dispatchable Location Section for more information.
- (B) **M**aster **S**treet **A**ddress **G**uide Represents corrections made to street records including, street names, address ranges, MSAG Communities and ESNs.
- (C) **T**elephone **N**umber **C**hange **R**equest Represents address corrections on a specific TN or group of TNs. These "invalid" TNs usually have an associated ESN 299 attached to them which indicates the need for validation.
- (D) **A**utomatic **L**ocation **I**nformation **D**iscrepancy **R**ecord Represents an address discrepancy discovered during a live 9-1-1 call, from a landline OR a VoIP phone. These record corrections are treated with a higher priority and should be processed within 48 hours if wireline, and 72 hours if a VoIP phone, as a general guideline.



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MSAG CURRENT MONTH NOTES:

A total of **144** MSAG transactions were processed in 9-1-1 Net during the current month. Twenty one (**21**) requests were processed relating to the MSAG database. Changes include: changes to high – low street ranges, combining street records, deletion of invalid records, splitting street records to align with Police, Fire, EMS and Military response areas, and inserting new MSAG records.

There were 370 customer ANI/ALI (telephone number/address) records updated as a direct result.

TELEPHONE RECORD (ALI) TRANSACTIONS CURRENT MONTH NOTES:

30 Telephone Number Change Requests (TN CR) transactions were processed in 9-1-1 Net with valid MSAG addresses, as a result of the ESN 299 clean-up effort. ESN 299 TN CRs must be validated against HT records and approved by the end user Hawaiian Telcom customer before updating the ALI record. One (1) ALI DRs were submitted as the result of 9-1-1 call from a resident Paauulio.

Akimeka processed ninety two (92) TN CRs related to the Dispatchable Location Project during the current month.

OPEN TELEPHONE RECORD (ALI) DISCREPANCY STATUS:

- There are currently 359 Open TN CR Transactions.
- Refer to chart in the next section "TNCR Current Status"

359 Open TN CR transactions are a direct result of the dispatchable location project and are awaiting approval from Hawaiian Telcom, Inc. Once a telephone number is submitted to West for correction, it is verified against HT records and/or by the customer. West's internal process requires calling each telephone customer individually for verification to update an address in the 9-1-1 database.

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

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TNCR (TELEPHONE NUMBER CHANGE REQUEST) CURRENT STATUS - MARCH 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 RECORDS SUBMITTED BY AKIMEKA	OPENED TNCRS PENDING FURTHER ACTION BY WEST SAFETY SERVICES	OPENED TNCRS REFERRED TO TELCO BY WEST SAFETY SERVICES	TOTAL UNOPENED TNCR RECORDS							
HAWAII	359	121	50	188							

STATUS

TOTAL TNCRs SUBMITTED - The total number of TNCR requests for modification that have been submitted in 9-1-1 **PENDING STATUS** - TNCRs assigned this status are requests which have been reviewed by the 9-1-1 Database Service Provider Data Analyst, and are pending investigation whether the request is valid or invalid, and/or whether the request requires additional information to validate.

REFERRED STATUS - TNCRs assigned this status are requests which have been reviewed by the 9-1-1 Database Service Provider Data Analyst, and the request requires additional information to validate. The West Safety Services Data Analysts assigns this status to a TNCR and the request is referred to the telephone service providers for further research.

TOTAL UNOPENED TNCR RECORDS STATUS - The request is submitted by Akimeka on behalf the PSAP; however, processing by the 9-1-1 Database Service Provider Data Analyst has not begun.

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DISPATCHABLE LOCATION - STATUS AS OF - MARCH 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 September 2015, Akimeka started a pilot project, entering additional location information to a verified MSAG address with multiple telephone numbers. Specifically the **Kings Shops at 690250 Waikoloa Beach Dr., Waikoloa**. The "Dispatchable Location" data is entered into the "Driving Directions" field in the 9-1-1 Net system, and will display on the Viper Power 911 ALI Screen in the "Exact" field should a 911 call be received from that telephone number. There are a total of 4,437 Dispatchable Locations processed to date. There were 92 Dispatchable locations submitted and 58 were processed in March 2019.

Dispatchable Location				
2019 Quarter 1	Common Name Place MSAG Address	TNCR* Transactions Submitted	Transactions Processed**	
2018 Carryover		4,891	4,210	
	Hilo Union School, 506 Waianuenue Ave, Hilo	0	12	
	Hilo Intermediate, 587 Waianuenue Ave, Hilo	0	8	
	Haili Christian School, 190 Ululani St, Hilo	0	4	
	Waiakea Middle, 200 W Puainako St, Hilo	0	15	
	Kaumana Elementary School, 1710 Kaumana Dr, Hilo	0	10	
	Waiakea High School, 155 W Kawili St, Hilo	0	23	
January	Keaau Elementary, 160680 Keaau Pahoa Rd, Keaau	0	12	
	Keaau High, 160725 Keaau Pahoa Rd, Keaau	0	22	
	Keaau Middle, 160565 Keaau Pahoa Rd, Keaau	0	28	
	Laupahoehoe High, 352065 Old Mamalahoa Hwy, Laupahoehoe	0	19	
	Hale Aloha Nazarene School, 595 Kupulau Rd, Hilo	0	4	
	Big Island Vistors Bureau, 681330 Mauna Lani Dr, Kamuela	15	0	
	Kealakehe High School 745000 Puohulihuli St, Kailua Kona	7	0	
	Prince Kuhio Plaza, 111 E Puainako St, Hilo	0	3	
	Malamalama Waldorf School, 151834 Makuu Dr, Keaau	0	1	
February	Keaau Middle, 160565 Keaau Pahoa Rd, Keaau	0	3	
rebluary	Keaau Elementary, 160680 Keaau Pahoa Rd, Keaau	0	2	
	Keaau High, 160725 Keaau Pahoa Rd, Keaau	0	2	
	Waiakea High School, 155 W Kawili St, Hilo	0	1	
March	Waiakea Kai Plaza, 88 Kanoelehua Ave, Hilo	92	18	
	Kealakekua Ranch Center, 826066 Mamalahoa Hwy, Captain Cook	0	38	
	Mauna Lani Resort, 681400 Maui Lani Dr, Kamuela	0	2	
Total		5,005	4,437	
YTD Total		114	227	

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SPECTRUM (CHARTER) 9-1-1 VOIP DATABASE VERIFICATION PROJECT - MARCH 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				
ISAI	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.

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BANDWIDTH 9-1-1 VOIP DATABASE VERIFICATION PROJECT - MARCH 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.

Hawaii County

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

March 2019

Hawaii County E9-1-1 Status Report

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3. GEOGRAPHIC INFORMATION SYSTEM (GIS) – MARCH 2019

MAPPING LAYERS UPDATED (PART I)

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

		HAWAII COUNTY
Type of Layer	Akimeka GIS Server Date Created/ Edits Performed	GIS Delivery Dates/Remarks
		-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE
	CKITICAL 3-1	(Listed Alphabetically)
		Next Delivery 4/9/2019
		Corrected spatial for eleven (11) records in Pepeekeo
		Verified address for four (4) records in Volcano
		Corrected spatial for seven (7) records in Volcano
		Corrected spatial for twelve (12) records in Captain Cook
		Corrected spatial for eight (8) records in Kailua Kona
	3/26/19	Corrected spatial for eleven (11) records in Naalehu
	То	Corrected spatial for twenty-one (21) records in Pahoa
	3/31/19	Corrected spatial for six (6) records in Mountain View
		Updated lot description for one (1) record in Kamuela
		Verified address for two (2) records in Kamuela
		Corrected spatial for two (2) records in Hilo
		Corrected spatial for five (5) records in Kamuela
		Verified address for two (2) records in Kailua Kona
		Corrected TMK and corrected spatial for one (1) record in Hilo
Address Points		Delivered 3/26/2019
Address Folits		Corrected spatial for seven (7) records in Hawi
		Corrected spatial for three (3) records in Volcano
		Added address point for one (1) record in Kurtistown
		Added address point for one (1) record in Keaau
		Corrected spatial for eleven (11) records in Pahoa
		Corrected spatial for six (6) records in Paauilo
	3/12/19	Corrected address for two (2) records in Papaikou
	То	Added alias, added new address point for one (1) record in Honomu
	3/25/19	Corrected spatial for forty-two (42) records in Kurtistown
		Corrected TMK for one (1) record in Pahoa
		Corrected TMK for one (1) record in Volcano
		Verified address for two (2) records in Pahoa
		Corrected TMK, added alias for one (1) record in Keaau
		Corrected routingID for one (1) record in Kamuela
		Corrected spatial for thirty-seven (37) records in Kailua Kona
		Corrected TMK, added to AP for one (1) record in Kamuela

- 11/6-1-1-1-1

Hawaii County

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MAPPING LAYERS UPDATED (PART II)

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

	HAWAII COUNTY				
Type of Layer	Akimeka GIS Server Date Created/ Edits Performed	GIS Delivery Dates/Remarks			
	CRITICAL 9-1	-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE			
		(Listed Alphabetically)			
		Corrected spatial for ninety-one (91) records in Kapaau			
		Corrected TMK for one (1) record in Honomu			
		Corrected spatial, valid order for one (1) record in Kapaau			
		Verified address for five (5) records in Kailua Kona			
		Corrected spatial for one (1) record in Pepeekeo			
		Updated address for one (1) record in Holualoa			
		Corrected TMK for one (1) record in Kailua Kona			
		Corrected TMK for three (3) records in Kurtistown			
		Corrected spatial for eight (8) records in Captain Cook			
		Verified address for two (2) records in Hilo			
		Corrected TMK for one (1) record in Hilo			
		Added address point for two (2) records in Pahoa			
	3/12/19	Corrected spatial for five (5) records in Mountain View			
	To	Corrected spatial for two (2) records in Hakalau			
	3/25/19	Added address for one (1) record in Hilo			
Address Points		Corrected address and corrected routingID for one (1) record in Pahoa			
Address I onits		Added alias for two (2) records in Keaau			
		Corrected spatial and corrected TMK for two (2) records in Pahoa			
		Corrected spatial for fifty-four (54) records in Hilo			
		Corrected spatial for four (4) records in Papaikou			
		Corrected spatial for twenty-one (21) records in Kamuela			
		Corrected spatial for ten (10) records in Honomu			
		Added alias for one (1) record in Volcano			
		Corrected spatial for five (5) records in Laupahoehoe			
		Corrected TMK and corrected spatial for one (1) record in Hilo			
		Corrected routingID for one (1) record in Hilo			
		Corrected spatial and corrected TMK for two (2) records in Kailua Kona			
		Corrected TMK and corrected spatial for one (1) record in Honomu			
	2/4/40	Delivered 3/12/2019			
	3/1/19 To	Corrected TMK for four (4) records in Kurtistown			
	3/11/19	Corrected spatial, added alias for one (1) record in Keaau			
		Corrected spatial and corrected TMK for five (5) records in Kurtistown			

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MAPPING LAYERS UPDATED (PART III)

	HAWAII COUNTY				
Type of Layer	Akimeka GIS Server Date Created/ Edits Performed	GIS Delivery Dates/Remarks			
	CRITICAL 9-1	-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE			
		(Listed Alphabetically)			
		Corrected TMK for one (1) record in Keaau			
		Corrected prefix for one hundred and forty-six (146) records in Kailua Kona			
		Corrected prefix for fourteen (14) records in Keauhou			
		Corrected prefix for one hundred and thirty-seven (137) records in Volcano			
		Corrected prefix for four hundred and five (405) records in Kamuela			
		Corrected prefix for five (5) records in Holualoa			
		Corrected prefix for three hundred and five (305) records in Mountain View			
	3/1/19	Corrected prefix for seventeen (17) records in Keaau			
Address Points	То	Corrected prefix for thirty-one (31) records in Kealakekua			
	3/11/19	Corrected prefix for twenty (20) records in Honokaa			
		Corrected prefix for sixty-six (66) records in Waikoloa			
		Corrected prefix for one thousand, two hundred and thirty-four (1234) records in Hilo			
		Corrected prefix for forty-nine (49) records in Kapaau			
		Corrected prefix for two (2) records in Kurtistown			
		Corrected spatial for seventy-three (73) records in Keaau			
		Corrected prefix for three hundred and ninety-three (393) records in Pahoa			
		Corrected spatial for ninety-three (93) records in Kurtistown			
Airports					
Bridges					
Building Footprints					
Bus Stops					
Churches					
Coastal Names					
Coastline					
Common Places					
Correctional Facilities					
Emergency Callboxes					
Emergency Operation					
Centers					
Emergency Shelters					
ESZ/ESN					
Fire Beats					
Fire Districts					

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MAPPING LAYERS UPDATED (PART IV)

HAWAII COUNTY			
Type of Layer	Akimeka GIS Server Date Created/ Edits Performed	GIS Delivery Dates/Remarks	
	CRITICAL 9-1	-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE	
		(Listed Alphabetically)	
Fire Response Areas			
Fire Stations			
Food & Beverage			
Gas Stations			
Gate Codes			
Government Buildings			
Harbors			
Helipads			
Hiking Trails			
Hospitals			
Hydrants			
Hyrdology Layers			
Incident Response Areas			
Lodging			
Major Roads			
Medic Beats			
Medic Districts			
Medic Response Areas			
Medic Stations			
Medical Facilities			
Milepost Markers			
MSAG Communities			
Net Junctions			
Ocean Rescue Boundaries			
Ocean Safety			
Parcels			
Parks			
Parks Polygon			
Points of Interest			
Police Beats			
Police Districts			
Police Response Areas			

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MAPPING LAYERS UPDATED (PART V)

		HAWAII COUNTY
Type of Layer	Akimeka GIS Server Date Created/ Edits Performed	GIS Delivery Dates/Remarks
	CRITICAL 9-1	-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE (Listed Alphabetically)
Police Stations		
Post Offices		
Schools		
	3/26/19 To 3/31/19	Next Delivery 4/9/2019 Updated speed limit for one (1) record in Pahoa Updated speed limit for one (1) record in Volcano Updated speed limit for one (1) record in Mountain View Updated speed limit for two (2) records in Kailua Kona Updated speed limit for sixty (60) records in Kurtistown Corrected range for one (1) record in Honokaa Delivered 3/26/2019 Updated speed limit for one (1) record in Kamuela Updated speed limit for six (6) records in Volcano
Street Centerlines	3/12/19 To 3/25/19	Updated speed limit for four (4) records in Honokaa Corrected street name for one (1) record in Hilo Updated speed limit for nine (9) records in Hilo Updated range for one (1) record in Hilo Updated speed limit for four (4) records in Waikoloa Corrected spatial, corrected fire for one (1) record in Kailua Kona Delivered 3/12/2019
	3/1/19 To 3/11/19	Added new segment for for one (1) record in Mountain View Corrected spatial for one (1) record in Honokaa Split segment and corrected range for four (4) records in Mountain View Added new segment for for one (1) record in Papaaloa Corrected spatial for one (1) record in Kailua Kona Corrected MSAG exception for one (1) record in Mountain View Corrected prefix for fourteen (14) records in Kailua Kona Split segment and corrected range for two (2) records in Papaaloa
Subdivisions		· · · · · · · · · · · · · · · · · · ·
Tow Jurisdictions		
Tsunami Evacuation Zones		
Tsunami Heights		

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MAPPING LAYERS UPDATED (PART VI)

HAWAII COUNTY				
Type of Layer	Akimeka GIS Server Date Created/ Edits Performed	GIS Delivery Dates/Remarks		
	CRITICAL 9-1	-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE (Listed Alphabetically)		
Waste Water Plants				
	3/12/19	Delivered 3/26/2019		
	To 3/25/19	Updated one (1) sector per Sprint CRS		
		Added forty-eight (48) sectors per AT&T CRS		
WSP Cell Sectors	2440	Delivered 3/12/2019		
	3/1/19 To	Updated three (3) sectors per AT&T CRS		
	3/11/19	Added thirty-three (33) sectors per AT&T CRS		
		Added fifteen (15) sectors per Sprint CRS		
	24242	Delivered 3/26/2019		
	3/12/19 To	Added one (1) tower per AT&T CRS		
	3/25/19	Updated one (1) tower per Sprint CRS		
		Updated eight (8) towers per AT&T CRS		
WSP Cell Towers		Delivered 3/12/2019		
	3/1/19	Added two (2) towers per Sprint CRS		
	То	Updated two (2) towers per Sprint CRS		
	3/11/19	Added four (4) towers per AT&T CRS		
		Updated ten (10) towers per AT&T CRS		



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GEOGRAPHIC INFORMATION SYSTEM (GIS) NARRATIVES

GIS KEY ACTIVITIES/UPDATES

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

Date	Key Activities/Updates
3/12/2019	Delivered Address Points, Cell Sectors, Cell Towers, Points of Interest, Street
	Centerlines, and Common Places for Hawaii County Mapflex.
3/12/2019	Delivered Address Points, City, Common Names Alt Table, Display Streets, Fire
	EMS Zone, First In, Points of Interest, POI Alt Names, Police Zones, Street
	Centerlines, Street Alt Names, and Street Routes for Hawaii County Spillman
	CAD.
3/26/2019	Delivered Address Points, Cell Sectors, Cell Towers, Points of Interest, Street
	Centerlines, and Common Places for Hawaii Mapflex.
3/26/2019	Delivered Address Points, City, Common Names Alt Table, Display Streets, Fire
	EMS Zone, First In, Points of Interest, POI Alt Names, Police Zones, Street
	Centerlines, Street Alt Names, Street Routes for Hawaii County Spillman CAD.

LAVA FLOW AND ALTERNATE ROUTES

Historical events are archived in the 2018 Monthly Status Reports.

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

FIRE DEPARTMENT IMT (INCIDENT MANAGEMENT TEAM) MAP

Historical events are archived in the 2018 Monthly Status Reports.

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



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ADDRESS POINTS AND STREET CENTERLINES UPDATE COMPARISON

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

The new Address Points and Street Centerlines geodatabase comparative analysis was received from the Hawai'i County Planning Department on **March 27, 2019**. A new compare process was developed by Akimeka to perform this analysis. Results will be reflected in the April report.

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

NOTE:

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

CAD SYSTEM DEPLOYMENT

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

MAPFLEX SYSTEM

Akimeka delivered GIS data to the MapFlex system on the following dates in March 2019.

Hawaii County – March 12th, 2019 and March 26th, 2019 **Maui County** – March 13th, 2019 and March 27th, 2019 **Kauai County** – March 14st, 2019, and March 28th, 2019 **Honolulu** – March 1st, 2019, March 15th, 2019, and March 29th, 2019



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MAPFLEX ISSUES

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

DATE	ISSUE	DESCRIPTION	STATUS
8/2016	Wireless Addresses	MapFlex system began displaying wireless information incorrectly. MapFlex system is doing a reverse query for additional information in the GIS and this is overriding the ALI information with the closest address in the GIS.	Partially Resolved (Nov 2016) The overriding ALI with updated Lat/Longs from the GIS is still occurring
11/2016	Phase I Display	Wireless Phase I calls plotting at centroid of coverage area and landing in the ocean. After installation of new MapFlex version to correct other issues, the configurations for Wireless Phase I were not set up properly by West, in which the mapping did not point to the correct information in MapFlex.	Partially Resolved (Dec 2016) According to PSAPs, it's not fully resolved. The icon of the tower still doesn't plot for Phase I.
11/2016	Wireless Confidence	Sprint calls coming across with unusually high confidence. Coordination is taking place with Sprint and West. West provides the PDE services for Sprint.	Pending
3/22/2017	ArcGIS Address Locator	The locators in MapFlex have a configurations which does not include ESNs. A reported issue has occurred with the Sheraton in Waikiki. The address locator does not differentiate between the Sheraton hotel and the surf break and plots on the surf break. The bigger issue is that this same issue will occur with complexes that have same primary address.	Pending A new SP 5.4 update by West is aimed to correct this issue.
5/17/2017	VoIP Calls Plotting Incorrectly	Recognized in late April and early May 2017, the PSAPs have been receiving several VoIP calls which are plotting in the incorrect locations. After further research it was determined that it is because MapFlex is configured to plot the received Lat/Long. The problem is that these are not always maintained properly and that ideally the system should first choose to match with the GIS data based on the provided address. During the September 20, 2017 PSAP conference call, HT relayed there was confirmation that the Time Warner records were in fact passing through the West FMCC.	Partially Resolved – the Lat/Longs are no longer being plotted in MapFlex due to a software release.
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



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5/24/2018	Incorrect Addresses	MapFlex system began displaying incorrect addresses in the	Pending
		bubble display when an Address Point is right mouse clicked	
		to see information by the PSAPs. However, the address in	
		the data is still correct as shown on the left hand side.	
6/27/2018	Moving Labels	It was brought up during the PSAP teleconference with	Pending
		Hawaiian Tel and West that the Hawaii Fire Department	
		submitted a trouble ticket regarding the parcel labels. When	
		the base map is checked on for viewing the owner's names	
		on the parcel layer, the names of some of the parcels will	
		follow and leave their parcel as the map is panned following	
		streets. This problem was also recreated at the Hawaii	
		Police Department.	

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4. SERVICE REQUESTS TRANSACTIONS

OPEN SERVICE REQUESTS – MARCH 2019

#	Date	Ticket #	Description	PSAP	Urgency	Comments
1	01/23/19	1007	Incorrect Address	Hawaii Fire	Normal	Confirmation pending from Ineiquent.com 3/31/2019 RS
2	2/20/2019	1018	Updated Lat\Long	Hawaii Fire	Normal	Confirmation pending from Spectrum Charter. 3/31/2019 RS
3	2/20/2019	1019	Updated address	Hawaii Fire	Normal	Confirmation pending from Spectrum Charter. 3/31/2019 RS

Note* There are three (3) opened service request pending for February 2019.

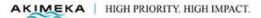
SERVICE REQUEST YEAR-TO-DATE (YTD) SUMMARY - 2019

HAWAII COUNTY				MSAG SERVICE REQUEST CATEGORIES					
2019	TOTAL		0	WIRELINE		WIRELESS		VoIP	
2019	Created	Closed	Open	Created	Closed	Created	Closed	Created	Closed
2018 Carryover*			0						
January	6	5	1	2	2	0	0	3	2
February	6	4	3	3	3	0	0	3	1
March	1	1	3	1	1	0	0	0	0
April									
May									
June									
July									
August									
September									
October									
November									
December									
TOTAL	13	10	3	6	6	0	0	6	3

* 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.

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



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5. E9-1-1 DATABASE SYNCHRONIZATION

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

Next Scheduled Database Synchronization Report – May 2019

AUDIT SUMMARY RESULTS - MAY 2019 -- TBA

AUDIT SUMMARY RESULTS COMPARISION - MAY 1, 2019 VS FEBRUARY 1, 2019 -- TBA

AUDIT SUMMARY RESULTS -- TBA

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

AUTOMATIC LOCATION IDENTIFICATION (ALI) DISCREPANCY REPORT -- TBA