# Oahu Civilian E9-1-1

# Status Report

April 1, 2019 - April 30, 2019

## April 1, 2019 - April 30, 2019

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## April 1, 2019 - April 30, 2019

#### 1. PSAP OPERATIONS

#### 9-1-1 CALL VOLUME CIVILIAN PSAPS - APRIL 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		Wire	Vireline		Wire	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	Wireless	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		No. of Other Calls	% of Total Calls
April	88,811	16,785	18.90%	68,855	77.53%	43.71%	33.82%	3,144	3.54%	27	0.03%	1,220	1.37%	14,154	15.94%	699	0.79%

#### 9-1-1 CALL VOLUME CILILIAN PSAPS - CALENDAR YEAR 2019

	9-1-1 Primary PSAP Call Volume																
Honolul	Honolulu City & County PSAPs		Wireline		Wireless			VOIP	Calls	Calls v	vith No Ll	Admi	n Calls	Aband Ca	lls	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	81,871	16,620	20.30%	62,099	75.85%	43.70%	32.15%	3,127	3.82%	25	0.03%	754	0.92%	13,784	16.84%	697	0.85%
MAR	88,137	15,267	19.43%	67,804	76.93%	43.76%	33.17%	3,182	3.61%	26	0.03%	1,135	1.29%	13,461	15.27%	693	0.79%
APR	88,811	16,785	18.90%	68,855	77.53%	43.71%	33.82%	3,144	3.54%	27	0.03%	1,220	1.37%	14,154	15.94%	699	0.79%
MAY																	
JUNE																	
JULY																	
AUG																	
SEPT																	
ост																	
NOV																	
DEC																	
YTD	347,470	65,817		266,913				12,786		96		4,536		56,426		2,835	
MON AVG	86,868	16,454	19.49%	66,728	76.80%	43.74%	33.06%	3,197	3.68%	24	0.03%	1,134	1.30%	14,107	16.25%	709	0.82%

#### NOTE:

- \*911 Calls with No ALI for April 2019 = 0.03% 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.



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#### 9-1-1 CALL VOLUME BY AGENCY - APRIL 2019

		9-1-1 Call Volume by Agency													
2019		Hor	olulu Poli	ce Departn		Honolulu Fire Department									
2013	No. of Total Calls Received	% of Total Calls	Emergency		Number of Admin Calls	Number of Dropped Calls	No. of Total Calls Received	% of Total Calls	Number of Admin Calls	Number of Dropped Calls					
April	76,613	86.27%	20,309	41,091	1,059	14,154	3,391	3.82%	108	97					

			9	-1-1 Call Volu	me by Agen	су					
2019	Er	mergency M	edical Servic	es	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			
April	8,065	9.08%	11	100	43	0.05%	42	0			

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

							9	-1-1 Cal	I Volun	ne by A	gency							
2019		Honol	ulu Poli	ce Depar	tment		Honol	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	71,410	87.22%	19,014	37,981	631	13,784	2,521	3.08%	86	35	7,212	8.81%	7	130	31	0.04%	30	2
MAR	75,630	85.81%	20,604	40,625	940	13,461	2,896	3.29%	121	44	8,865	10.06%	21	114	53	0.06%	53	0
APR	76,613	86.27%	20,309	41,091	1,059	14,154	3,391	3.82%	108	97	8,065	9.08%	11	100	43	0.05%	42	0
MAY																		
JUNE																		
JULY																		
AUG																		
SEPT																		
ост																		
NOV																		
DEC																		
YTD	300,311		79,532	160,587	3,766	56,426	11,693		442	211	32,453		153	428	178		175	4
MON AVG	75,078	86.44%	19,883	40,147	942	14,107	2,923	3.36%	111	53	8,113	9.33%	38	107	45	0.05%	44	1

## April 1, 2019 - April 30, 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

	FYIFor Your Information														
	PSAP Operations														
	911 Call Volumes														
PSAP	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	Total 1,427,333 100.00% 1,389,571 100.00% 1,402,759 100.00% 1,436,996 100.00%														

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#### TEXT TO 911 OAHU CIVILIAN PSAPS - CURRENT MONTH - APRIL 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	106	92	0	2	0	12								
March	115	95	1	2	0	17								
April	92	85	1	3	0	3								
May														
June														
July														
August														
September														
October														
November														
December														
YTD	466	403	3	11	0	49								
Monthly Avg.	116.5	100.8	0.8	2.8	0.0	12.3								

#### NOTE:

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

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#### 911 WIRELESS OAHU CIVILIAN PSAP TESTING - APRIL 2019

	OAHU CIVILIAN - APRIL 2019														
Date	WSP	Sites Tested	Sectors Tested	Tested By:	Test Pass/Fail	Comments:									
4/29/2019	Verizon	1	3	Oahu PSAP	Pass										

#### NOTES:

- There was one (1) scheduled Wireless 911 Tests for the Oahu Civilian PSAP in April 2019.
- Verizon Wireless has completed migrating their Wireless network database from West to ComTech.
- During the 4<sup>th</sup> 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 15<sup>th</sup>, 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)

#### OAHU CIVILIAN MSAG TRANSACTIONS CURRENT MONTH/YEAR - APRIL 2019

OAHU		9-1-1 TRANSACTIONS												
CIVILIAN		MSAG	A	LI Submitte	ed	Discre	Open ALI epancy Re		Customer					
2019	<b>Total</b>	MSAG (A)	TN CR (B)	ALI DR (C)	VoIP (D)	TNCR	ALI DR	VoIP DR	Addresses Affected					
JANUARY	178	24	154	0	0	403	0	0	683					
FEBRUARY	177	1	176	0	0	123	0	0	176					
MARCH	39	23	16	0	0	339	0	0	26					
APRIL	217	20	197	0	0	355	0	0	2,344					
MAY														
JUNE														
JULY														
AUGUST														
SEPTEMBER														
OCTOBER									_					
NOVEMBER														
DECEMBER														
TOTAL YTD	611	68	543	0	0				3,229					
AVG PER MONTH	153	17	136	0	0				807					

#### **Definitions**

(A) Master Street Address Guide - Represents corrections made to street records including, street names, address ranges, MSAG Communities and ESNs.

- (B) **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 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) **V**oice **o**ver **I**nternet **P**rotocol **D**iscrepancy **R**ecord 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.



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#### OAHU CIVILIAN MSAG CURRENT MONTH NOTES:

A total of **217** MSAG transactions were processed in 9-1-1 Net during the current reporting month. Twenty (**20**) 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 2,344 customer ANI/ALI (telephone/address) records updated as a direct result.

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

Akimeka processed one hundred ninety-seven (197) TN CRs related to the Dispatchable Location Project during the current month.

#### OAHU CIVILIAN OPEN TELEPHONE RECORD (ALI) DISCREPANCY STATUS:

• There are currently 335 Open TN CRs.

335 Open TN CR transactions are a result of the Dispatchable Location project. Akimeka continues to monitor and track the progress of the Referred records. Once a telephone number is submitted to West for correction, it must be verified against HT records and/or approved by the customer. West's internal process requires calling each telephone customer individually for approval to update an address in the 9-1-1 database.

- Refer to chart in the next section "TNCR Current Status"
- There are no Open ALI-DRs as of April 30, 2019
- There is no Open VoIP DRs as of April 30, 2019

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#### TNCR (TELEPHONE NUMBER CHANGE REQUEST) CURRENT STATUS - APRIL, 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 UNOPEN TNCR RECORD				
OAHU CIVILIAN	355	4	251	100	

#### **STATUS**

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

<u>PENDING STATUS</u> - TNCRs assigned this status are requests which have been reviewed by the 9-1-1 Database Service Provider Data Analyst, and are pending investigation whether the request is valid or invalid, and/or whether the request requires additional information to validate.

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

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

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#### DISPATCHABLE LOCATION - STATUS AS OF - APRIL 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 250 transactions submitted and 197 processed in April 2019.

Dispatchable Location					
2019 Quarter 2	Common Name Place MSAG Address	TNCR* Transactions Submitted	Transactions Processed**		
Quarter 1 Carryover		3,069	2,050		
	Waikiki Shopping Plaza, 2250 Kalakaua Ave, Waikiki	0	197		
April	Waikiki Shopping Plaza, 2270 Kalakaua Ave, Waikiki	250	0		
May					
June					
Quarter 2 Total		250	197		
Total		3,319	2,247		

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#### SPECTRUM (CHARTER) 9-1-1 VOIP DATABASE VERIFICATION PROJECT – APRIL 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					
	9-1-1 VOIP I	Database veri	ncation P	roject	
	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>(B)</b>		<b>BY AKIMEKA</b>	
				<b>(C)</b>	
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%

<sup>\*</sup> Spectrum VoIP Database received on June 21st, 2017

<sup>\*\*</sup> Akimeka provided VoIP Records with Latitude/Longitude coordinates

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

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#### BANDWIDTH 9-1-1 VOIP DATABASE VERIFICATION PROJECT - APRIL 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 Databa	se Verificatio	n Project	**(Updated	<b>d</b> )
	TOTAL	TOTAL NEW	TOTAL	NON	PERCENT
	RECORDS	RECORDS	RECORDS	MATCHING	COMPLETED
PSAP	SUBMITTED BY	VERIFIED WITH	NOT	RECORDS	
FSAF	BANDWIDTH	911 DATABASES	MATCHING	CORRECTED	
	( <b>A</b> )	<b>(B)</b>		<b>BY AKIMEKA</b>	
				(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%

<sup>\*</sup>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.

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<sup>\*\*</sup>Updated Bandwidth VoIP Database received on September 6th, 2018

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## 3. GEOGRAPHIC INFORMATION SYSTEM (GIS) – APRIL 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 Date Created/ Edits Performed	GIS Delivery Dates/Remarks		
	CRITICAL 9-1	-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE		
		(Listed Alphabetically)		
	4/12/19 To	Delivered 4/26/2019		
	4/25/19	Added new address point for one (1) record in Moanalua V		
		Delivered 4/12/2019		
		Corrected ESN, corrected community, new AP for one (1) record in Nanakuli		
		Added PoliceID for eight (8) records in Kakaako		
		Added PoliceID for twenty-seven (27) records in Makaha		
		Added PoliceID for four (4) records in Ewa Beach		
		Added PoliceID for eight (8) records in Kailua		
		Added PoliceID for eleven (11) records in Kapolei		
		Added PoliceID for two (2) records in Iroquois		
		Added PoliceID for thirteen (13) records in Kahala		
		Added PoliceID for three (3) records in Maili		
		Added PoliceID for one (1) record in Punaluu		
		Added PoliceID for seven (7) records in Ala Moana		
		Added PoliceID for one (1) record in Kalaeloa		
Address Points	4/4/40	Corrected ESN, new AP for two (2) records in Nanakuli		
Address Follits	4/1/19 To	Added PoliceID for three (3) records in Waianae		
	4/11/19	Added PoliceID for five (5) records in Kaaawa		
	"""	Added PoliceID for fourteen (14) records in Mokuleia		
		Added PoliceID for one (1) record in Airport		
		Added PoliceID for eight (8) records in Laie		
		Corrected ESN, new AP for one (1) record in Kapolei		
		Added PoliceID for three (3) records in Kahaluu		
		Added PoliceID for twenty-eight (28) records in Sunset		
		Added PoliceID for four (4) records in Nanakuli		
		Added PoliceID for three (3) records in Kalihi		
		Corrected ESN, corrected spatial, new AP for one (1) record in Nanakuli		
		Added PoliceID for fifteen (15) records in Hawaii Kai		
		Corrected ESN, added routingID, corrected location name, new AP for one (1) record in Nanakuli		
		Added PoliceID for nine (9) records in Aina Haina		
		Added PoliceID for seven (7) records in Waimanalo		
		Added PoliceID for three (3) records in Hauula		



## April 1, 2019 - April 30, 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 Date Created/ Edits Performed	GIS Delivery Dates/Remarks		
	CRITICAL 9-1	1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE (Listed Alphabetically)		
	4/1/19	Added PoliceID for fourteen (14) records in Haleiwa		
Address Points	To	Added PoliceID for eight (8) records in Kahuku		
	4/11/19	Added PoliceID for eighteen (18) records in Waikiki		
Airports		<u> </u>		
AMR Response Areas				
Bridges				
Building Footprints				
Bus Stops				
Churches				
Coastal Names				
Coastline				
Common Places				
Correctional Facilities				
Emergency Callboxes				
<b>Emergency Operation</b>				
Centers				
Emergency Shelters				
ESZ/ESN				
Fire Beats				
Fire Districts				
Fire Response Areas				
Fire Stations				
Food & Beverage				
Gas Stations				
Gate Codes				
Government Buildings	-			
Harbors				
Helipads	-			
Hiking Trails				
Hospitals				
Hydrants	-			
Hyrdology Layers				

## April 1, 2019 - April 30, 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				
	Akimeka GIS Server			
Type of Layer	Date Created/ Edits Performed	GIS Delivery Dates/Remarks		
	CRITICAL 9-1	-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE		
		(Listed Alphabetically)		
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				
	4/26/19 To	Next Delivery 5/10/2019		
Points of Interest	4/30/19	Added new common place point for one (1) record in Waipahu		
Police Beats				
Police Districts				
Police Response Areas				
Police Stations				
Post Offices				
Schools				
		Next Delivery 5/10/2019		
		Corrected speed limit for seven (7) records in Kalihi		
Street Centerlines	To 4/30/19	Corrected speed limit for seventy-seven (77) records in Waipahu		
		Added range for three (3) records in Waikiki		
		Corrected speed for one (1) record in Mililani		
		Corrected speed limit for fifteen (15) records in Ewa Beach		
		Corrected speed limit for sixty-one (61) records in Airport		

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## April 1, 2019 - April 30, 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  Date Created/ Edits Performed	GIS Delivery Dates/Remarks		
	CRITICAL 9-1	-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE		
		(Listed Alphabetically)		
		Corrected range for one (1) record in PC PEN		
		Corrected speed limit for four (4) records in Mililani		
		Corrected speed limit for forty-four (44) records in Kapolei		
	4/26/19	Corrected speed limit for fifty-three (53) records in Aiea		
	То	Corrected range for two (2) records in Kakaako		
	4/30/19	Corrected speed limit for eight (8) records in Waialua		
		Corrected speed limit for twenty (20) records in Waipio		
		Corrected speed limit for twenty-four (24) records in Pearl City		
		Corrected street type for two (2) records in Pearl City		
		Delivered 4/26/2019		
		Added ingress for one (1) record in Ewa Beach		
		Flipped segment for six (6) records in Ewa Beach		
		Corrected speed limit for seven (7) records in Kapolei		
		Flipped segment for one (1) record in Hokulani		
		Corrected spatial for one (1) record in Lualualei		
Street Centerlines		Corrected range for five (5) records in PC PEN		
Street Centermies		Corrected spatial for four (4) records in Pearl City		
		Corrected speed limit for two (2) records in Waialua		
		Corrected speed limit for two (2) records in Makakilo		
	4/12/19	Corrected speed limit for one (1) record in Kunia		
	То	Flipped segment for two (2) records in Kalihi		
	4/25/19	New segment for four (4) records in Ewa Beach		
		Corrected speed limit for fifteen (15) records in Maloelap		
		Corrected tow boundary I&r for one (1) record in Kapolei		
		Corrected speed limit for fifty-one (51) records in Kalaeloa		
		Corrected speed limit for three hundred and twenty (320) records in Aina Haina		
		Flipped segment for one (1) record in Haleiwa		
		Corrected range for three (3) records in Kaneohe		
		Corrected speed limit for three (3) records in Nanakuli		
		Flipped segment for four (4) records in Makakilo		
		New segment for two (2) records in Kapolei		
		Corrected spatial, modified MSAG community, corrected street name for one (1) record in Kalihi		

## April 1, 2019 - April 30, 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 Date Created/ Edits Performed	GIS Delivery Dates/Remarks		
	CRITICAL 9-1	-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE		
		(Listed Alphabetically)		
		Corrected speed limit, spatial for three (3) records in Kunia		
		Corrected spatial for one (1) record in Kunia		
		Flipped segment for three (3) records in Kapolei		
		Flipped segment for two (2) records in Waipio		
		Corrected speed limit for seven hundred and thirteen (713) records in Hawaii Kai		
	4/12/19	Corrected range for three (3) records in Kapolei		
	То	Corrected street owner, split street, new segment for four (4) records in Kunia		
	4/25/19	Corrected speed limit for one (1) record in Punchbowl		
		Corrected speed limit for twenty-five (25) records in Wahiawa		
		Corrected speed limit for thirteen (13) records in Mililani		
		Corrected speed limit for four (4) records in Aiea		
		Added range for two (2) records in Aiea		
		Flipped segment for one (1) record in Punchbowl		
		Delivered 4/12/2019		
		New segment for six (6) records in Ewa Beach		
Street Centerlines		Added street name for seventy-five (75) records in Kapolei		
Street Centermies		Added street name for fifteen (15) records in Makaha		
		Corrected street name for one hundred and eighty-two (182) records in Ewa Beach		
		Added range for one (1) record in Waimanalo		
		Corrected street name for one hundred and fifty-six (156) records in Makakilo		
		Corrected speed limit for two hundred and seventy-four (274) records in Kahala		
	4/1/19	New segment for six (6) records in Kapolei		
	То	Added street name for fifteen (15) records in Nanakuli		
	4/11/19	Corrected speed limit for two hundred and thirty (230) records in Waialae		
		Added street name for one (1) record in Mokuleia		
		Corrected street name for one (1) record in Kalaeloa		
		Added street name for five (5) records in Waianae		
		Corrected street name for one (1) record in Kunia		
		Added street name for twenty (20) records in Maili		
		Corrected range for two (2) records in Kapolei		
		Corrected speed limit for nine hundred and thirty (930) records in Kaimuki		
		Corrected street name for two hundred and three (203) records in Kapolei		

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## MAPPING LAYERS UPDATED (PART VI)

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

	OAHU CIVILIAN PSAPS				
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)				
Subdivisions					
Tow Jurisdictions					
Tsunami Evacuation Zones					
Tsunami Heights					
Waste Water Plants					
		Next Delivery 5/10/2019			
	4/26/19	Added six (6) sectors per Verizon Wireless CRS			
	To 4/30/19	Updated five (5) sectors per Verizon Wireless CRS			
	4/30/19	Added nine (9) sectors per Sprint CRS			
		Delivered 4/26/2019			
		Added thirteen (13) sectors per Verizon Wireless CRS			
	4/12/19 T-	Updated fourteen (14) sectors per AT&T CRS			
WSP Cell Sectors	To 4/25/19	Added one hundred and seventy-six (176) sectors per AT&T CRS			
	4/20/10	Updated forty-one (41) sectors per Verizon Wireless CRS			
		Added three (3) sectors per Sprint CRS			
	4/1/19	Delivered 4/12/2019			
		Updated four (4) sectors per Sprint CRS			
	То	Added thirteen (13) sectors per Verizon Wireless CRS			
	4/11/19	Updated twenty-one (21) sectors per Verizon Wireless CRS			
		Added forty-nine (49) sectors per Sprint CRS			
	4/26/19	Next Delivery 5/10/2019			
	То	Added three (3) towers per Sprint CRS			
	4/30/19	Updated three (3) towers per Verizon Wireless CRS			
		Delivered 4/26/2019			
	4/12/19	Added thirty-six (36) towers per AT&T CRS			
WSP Cell Towers	То	Updated one (1) tower per Sprint CRS			
wor cen rowers	4/25/19	Updated six (6) towers per AT&T CRS			
		Updated seven (7) towers per Verizon Wireless CRS			
	4/1/10	Delivered 4/12/2019			
	1 10	Added eight (8) towers per Sprint CRS			
		Updated two (2) towers per Sprint CRS			
		Updated five (5) towers per Verizon Wireless CRS			

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## April 1, 2019 - April 30, 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
4/12/2019	Delivered Street Centerlines, Common Places, Police Beats, MSAG Communities to HPD for Motorola CAD.
4/12/2019	Delivered Street Centerlines, Address Points, Fire Response Areas, Medic Response Areas, and Display Address Points to HFD, EMS, and Ocean Safety for TriTech CAD.
4/12/2019	Delivered Address Points, Common Places, Street Centerlines, Police Response Areas, Fire Response Areas, Medic Response Areas, Ocean Safety Response Areas, ESN, MSAG Communities, Cell Towers, Cell Sectors to the Honolulu MapFlex system for HPD, HFD, EMS, and Ocean Safety.
4/12/2019	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.
4/17/2019	Delivered Street Centerlines, Address Points (including the POI), and Police Response Areas to TriTech, in the updated schema, for the migration project.
4/18/2019	Created additional fields on Street Centerlines, Address Points, Points of Interest, and Police Response Areas layers, to accomodate the new TriTech schema for HPD.
4/26/2019	Delivered Street Centerlines, Common Places, Police Beats, MSAG Communities to HPD for Motorola CAD.
4/26/2019	Delivered Street Centerlines, Address Points, Fire Response Areas, Medic Response Areas, and Display Address Points to HFD, EMS, and Ocean Safety for TriTech CAD.
4/26/2019	Areas, Fire Response Areas, Medic Response Areas, Ocean Safety Response Areas, ESN, MSAG Communities, Cell Towers, Cell Sectors to the Honolulu MapFlex system for HPD, HFD, EMS, and Ocean Safety.

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#### 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

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

**Hawaii County** – April 9<sup>th</sup>, 2019 and April 23<sup>rd</sup>, 2019 **Maui County** – April 10<sup>th</sup>, 2019 and April 24<sup>th</sup>, 2019 **Kauai County** – April 11<sup>th</sup>, 2019, and April 25<sup>th</sup>, 2019 **Honolulu** – April 12<sup>th</sup>, 2019, and April 26<sup>th</sup>, 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

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3/22/2017	ArcGIS Address	The locators in MapFlex have a configurations which does	Pending
2: 22: 23: 1	Locator	not include ESNs. A reported issue has occurred with the	A new SP 5.4 update by West is
		Sheraton in Waikiki. The address locator does not	aimed to correct this issue.
		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.	
5/17/2017	VoIP Calls Plotting	Recognized in late April and early May 2017, the PSAPs	Partially Resolved – the
	Incorrectly	have been receiving several VoIP calls which are plotting in	Lat/Longs are no longer being
		the incorrect locations. After further research it was	plotted in MapFlex due to a
		determined that it is because MapFlex is configured to plot	software release.
		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.	
5/17/2017	Landline Calls	It was determined that for normal landline calls, the X/Y	West is looking into this (May -
	Producing X/Y on	coordinates are being sent. The PSAPs have asked where	June 2017)
	calls	these are being generated and why would they be sent for	
		landline calls.	
5/23/2018	Phase I & Phase II	Phase I calls received at the Kihei Maui PSAP are displaying	Pending
	coverage area	a circular circumference area rather than a cone shaped	
		directional coverage. Phase II calls are not plotting the COF	
		meters correctly.	
5/24/2018	Incorrect Addresses	MapFlex system began displaying incorrect addresses in the	Pending
		bubble display when an Address Point is right mouse clicked	
		to see information by the PSAPs. However, the address in	
6/07/0010	)	the data is still correct as shown on the left hand side.	D 1
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.	

## April 1, 2019 - April 30, 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 April 1, 2019 and April 30, 2019.

Street Utility Check									
	First Report 06/01/13	3/31/2019	4/30/2019	Improvements/Corrections					
Total Number of GIS Records	26,602	31,286	31,313	Increased by 27 records					
	Errors Identified								
Zero Errors	5,112	1	4 Increased by 3 records						
Low > High Errors	3	0	1	Increased by 1 record					
Mixed Parity Errors	1	0	0	No change					
Changed Parity Errors	105	1	2 Increased by 1 record						
Address Gap Errors	2,629	25	7	Decreased by 18 records					
Address Overlap Errors	423	26	9 Decreased by 17 records						
Flipped Link Errors	1,030	368	20 Decreased by 348 records						
Total Errors	9,303	421	43	Decreased by 378 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.

## April 1, 2019 - April 30, 2019

- 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 trouble ticket has been opened with TriTech who is further investigating the potential correction, outside of the GIS
    data.
- 3. During the month of February 2019, HFD has requested assistance with labelling the mobile map.
  - a. Akimeka worked with HFD to develop a labeling scheme that showed complex names, addresses, and apartment numbers, without label duplication. The labeling scheme requires three additional shapefiles, which will be provided to HFD as part of every deliverable.

#### 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 patter 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).

## April 1, 2019 - April 30, 2019

- 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.
- 15. During the month of February 2019, Akimeka continued the speed limit updates. 956 street segments were updated across Manoa and McCully.
- 16. During the month of March 2019, Akimeka continued the speed limit updates. 518 street segments were updated across Waikiki, Fort DeRussy, and Kapahulu.
- 17. During the month of April 2019, Akimeka completed the speed limit updates. 2467 street segments were updated across Kaimuki, Kahala, Waialae, Aina Haina and Hawaii Kai.

#### 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.
- 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.

#### April 1, 2019 - April 30, 2019

#### 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.

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#### 4. E9-1-1 OAHU CIVILIAN DATABASE SYNCHRONIZATION

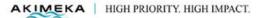
(<u>Reference:</u> NENA 71-501, Version 1.1 – NENA Information Document for Synchronizing Geographic Information System databases with MSAG & ALI)

As part of Akimeka's value added services, Akimeka conducted a database synchronization audit for the Oahu Civilian PSAP on April 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 April 1, 2019, against the PSAP's 911 GIS Street Centerline data. A total number of **7,833** 9-1-1 MSAG records were reviewed in the audit and analyzed. Results of the database synchronization audit completed on April 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.



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#### AUDIT SUMMARY RESULTS - 2018 - 2019

		As of July 1, 2018		As of October 1, 2018		As of January 1, 2019		As of April 1, 2019	
9-1-1 MSAG TO GIS STREET CENTERLINE AUDIT COMPARISON RESULTS	Notes	9-1-1 MSAG Dated 7-01-18		9-1-1 MSAG Dated 10-01-18		9-1-1 MSAG Dated 1-01-19		9-1-1 MSAG Dated 4-01-19	
AODII COM ANGONILEGEIG		# of Records	%	# of Records	%	# of Records	%	# of Records	%
Total 9-1-1 MSAG Records Reviewed		7,791		7,793		7,802		7,833	
Less: 9-1-1 MSAG Exception Records	(1)	43	0.6%	40	0.5%	32	0.4%	31	0.4%
Net 9-1-1 MSAG Records Eligible for Comparison		7,748		7,753		7,770		7,802	
Total 9-1-1 MSAG Records Match (9-1-1 MSAG GIS Match No Corrections Required)		7,735	99.8%	7,746	99.9%	7,763	99.9%	7,792	99.9%
9-1-1 MSAG GIS No Match - Minor Correction Required	(2)	11	0.1%	4	0.1%	6	0.1%	7	0.1%
9-1-1 MSAG Record With No Matching GIS Record		2	0.0%	3	0.0%	1	0.0%	3	0.0%
Total 9-1-1 MSAG Records No Match		13	0.2%	7	0.1%	7	0.1%	10	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 April 2019 with a 99.9% Match Rate to a 99.9% Match Rate as of January 2019.

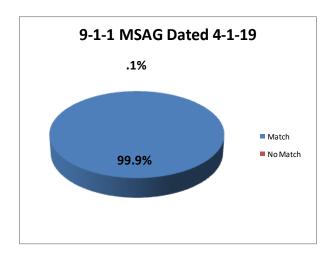
#### **NOTES:**

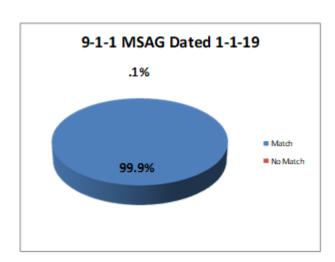
- (1) An MSAG Record that will not have a corresponding GIS Street Centerline Record but is required for the routing of E9-1-1 calls (i.e., Emergency Call Box, Foreign Exchange Records, Wireless Shell Records, etc.). No further action is required.
- (2) An MSAG Record that requires minor MSAG attention 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.



#### April 1, 2019 - April 30, 2019

#### AUDIT SUMMARY RESULTS - APRIL 1, 2019 MSAG VS JANUARY 1, 2019 MSAG





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

- 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 <u>new MSAG Communities</u> 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 (6 to 7) from January 2019 to April 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 April 2019



## April 1, 2019 - April 30, 2019

#### AUDIT SUMMARY RESULTS - APRIL 1, 2019 MSAG VS JANUARY 1, 2019 MSAG CONTINUED

- \* MSAG Record with No GIS Record" increased (1 to 3) from January 2019 to April 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.
- 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.

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## Oahu Civilian E9-1-1 Status Report

April 1, 2019 - April 30, 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:

	Invalid MSAG Records						
OAHU	9-1-1 MSAG D	ated 01-01-19	9-1-1 MSAG Dated 04-01-19				
CIVILIAN	Number of Records	% of Total Invalid MSAG Records	Number of Records	% of Total Invalid MSAG Records			
ESN 199	0	0.0%	0	0.0%			

These invalid MSAG records represent 0% of the Total MSAG records for the City & County of Honolulu as of the April 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.

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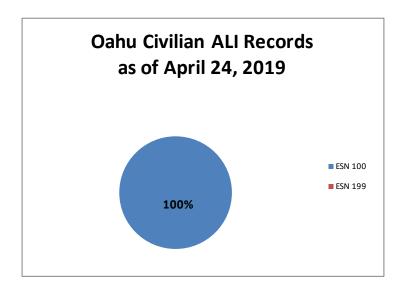
## Oahu Civilian E9-1-1 Status Report

#### April 1, 2019 - April 30, 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 April 24, 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 remained consistent (0 to 0) from January 2019 to April 2019. The zero records were 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".

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