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1. PSAP OPERATIONS

9-1-1 CALL VOLUME HAWAII COUNTY PSAPS – JANUARY 2020

Source: Intrado Viper system

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

	9-1-1 Call Volume																
HAWAII COUNTY PSAPs		Wireline		Wireless		VOIP		Calls With No ALI		Admin Calls		Abandoned Calls		Other Calls			
2020	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	18,182	2,827	15.55%	13,140	72.27%	40.06%	59.94%	816	4.49%	23	0.13%	0	0.00%	1,376	7.57%	0	0.00%

CALL VOLUME HAWAII COUNTY PSAP NOTES:

The percentage of Wireless Phase 2 calls (59.94%) has surpassed the number of Wireless Phase 1 calls (40.06%) in January 2020.

*911 Calls with No ALI in January 2020 = 0.13% - Statewide average for 2019 = 0.04%

9-1-1 CALL VOLUME - CALENDAR YEAR 2020

9-1-1 Call Volume																	
	HAWAII COUNTY PSAPs		Wireline		Wireless			VOIP		Calls with No ALI		Admin Calls		Abandoned Calls		Other Calls	
2020	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	18,182	2,827	15.55%	13,140	72.27%	40.06%	59.94%	816	4.49%	23	0.13%	0	0.00%	1,376	7.57%	0	0.00%
FEB																	
MAR																	
APR																	
MAY																	
JUNE																	
JULY																	
AUG																	
SEPT																	
ост																	
NOV																	
DEC																	
YTD	18,182	2,827		13,140				816		23		0		1,376		0	
MON AVG	18,182	2,827	15.55%	13,140	72.27%	40.06%	59.94%	816	4.49%	23	0.13%	0	0.00%	1,376	7.57%	0	0.00%

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9-1-1 CALL VOLUME BY AGENCY - JANUARY 2020

		9-1-1 Call Volume by Agency												
2020		Hawaii	Police Dep	partment	Hawaii Fire Department									
2020	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	14,193	78.06%	0	1,350	0	2,613	14.37%	0	26	0				

9-1-1 CALL VOLUME BY AGENCY - CALENDAR YEAR 2020

		9-1-1 Call Volume by Agency													
2020		Hawaii	Police Dep	artment		Hawaii Fire Department									
2020	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	14,193	78.06%	0	1,350	0	2,613	14.37%	0	26	0					
February															
March															
April															
Мау															
June															
July															
August															
September															
October															
November															
December															
YTD	14,193		0	1,350	0	2,613		0	26	0					
MON AVG	14,193	78.06%	0	1,350	0	2,613	14.37%	0	26	0					

PSAP OPERATION NOTES:

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

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FOR YOUR INFORMATION

	FYIFor Your Information										
	PSAP Operations										
	Statewide 911 Call Volumes										
PSAP	20	19	20	18	20	17	20	16	2015		
Oahu Civilian	1,075,726	69.67%	1,034,190	70.62%	1,022,818	72.16%	1,009,059	71.93%	1,019,402	70.94%	
RDC Pearl Harbor	37,905	2.45%	37,068	2.53%	27,916	1.97%	N/A	N/A	N/A	N/A	
Hawaii County	211,611	13.70%	206,648	14.11%	193,166	13.62%	205,412	14.64%	217,768	15.15%	
Maui County	157,127	10.18%	133,869	9.14%	123,685	8.73%	137,333	9.80%	142,952	9.95%	
Kauai County	61,754	4.00%	52,623	3.60%	49,902	3.52%	50,955	3.63%	56,874	3.96%	
Total	1,544,123	100.00%	1,464,398	100.00%	1,417,487	100.00%	1,402,759	100.00%	1,436,996	100.00%	
*2016 & 2015 Statewide avera	age does not inclu	de Military 911 ca	ls								

911 Call Volume % increase from 2018 to 201						
Oahu	4.02%					
RDC	2.25%					
Hawaii	2.40%					
Maui	17.37%					
Kauai	17.35%					
State of Hawaii average	8.68%					

911 Calls with No ALI % average for 2019							
Oahu	0.03%						
RDC	0.01%						
Hawaii	0.10%						
Maui	0.05%						
Kauai	0.03%						
State of Hawaii average	0.04%						

State of Hawaii	State of Hawaii 2019							
TEXT TO 91:	1							
Oahu Civilian	1,629							
RDC Pearl Harbor	43							
Hawaii County	275							
Maui County	228							
Kauai County	103							
*Total	2,278							

^{*}Totals may include PSAP training, testing, and 911 Texting errors

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TEXT TO 911 - CURRENT MONTH - JANUARY 2020

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 2020								
Month	Received	Received at						
IVIOTITI	at Police	Fire						
January	29	3						
February								
March								
April								
May								
June								
July								
August								
September								
October								
November								
December								
YTD	29	3						
Monthly Avg.	29.00	3.00						

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WIRELESS PSAP TESTING – JANUARY 2020

HAWAII COUNTY - JANUARY 2020						
Date	WSP	WSP Sites Sectors Tested By: Test Communication Communicat				Comments:

NOTES:

- There were no (0) scheduled Wireless 911 Test for the month of January 2020.
- Verizon Wireless has completed migrating their Wireless network database from Intrado 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, Intrado completed the position source mapping for ComTech which appears to have resolved this issue.

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2. MSAG (MASTER STREET ADDRESS GUIDE)

MSAG TRANSACTIONS CURRENT MONTH/YEAR - JANUARY 2020

	9-1-1 TRANSACTIONS								
HAWAII COUNTY	Total	Dispatchable Location Transactions Submitted MSAG		ALI Submitted		Open ALI Discrepancy Records			Customer Addresses
2020		DL (A)	MSAG (B)	TN CR (C)	ALI DR (D)	TNCR	ALI DR	VoIP DR	Affected
JANUARY	215	119	84	9	3	407	0	0	5,302
FEBRUARY									
MARCH									
APRIL									
MAY									
JUNE									
JULY									
AUGUST									
SEPTEMBER									
OCTOBER									
NOVEMBER									
DECEMBER									
TOTAL YTD	215	119	84	9	3	407	0	0	5,302
AVG PER MONTH	215	119	84	9	3	407	0	0	5,302

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 **215** MSAG transactions were processed in 9-1-1 Net during the current month. Eighty-four (**84**) 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 5,302 customer ANI/ALI (telephone number/address) records updated as a direct result.

TELEPHONE RECORD (ALI) TRANSACTIONS CURRENT MONTH NOTES:

9 Telephone Number Change Requests (TN CR) transactions were processed in 9-1-1 Net with valid MSAG addresses, as a result of the ESN 299 clean-up effort and the Dispatchable Location Project.

ESN 299 TN CRs must be validated against HT records and approved by the end user Hawaiian Telcom customer before updating the ALI record.

Three (3) ALI DRs were submitted as the result of 9-1-1 calls. Two (2) calls were made from wireline residential phones in Kurtistown, and Pahoa. One (1) call was made from a business in Kailua Kona.

Akimeka submitted one hundred and nineteen (119) TN CRs related to the Dispatchable Location Project during the current month.

OPEN TELEPHONE RECORD (ALI) DISCREPANCY STATUS:

- There are currently 407 Open TN CR Transactions.
- Refer to chart in the next section "TNCR Current Status"

407 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.

- There are currently no Open ALI-DRs as of January 31, 2020
- There are currently no Open VoIP DRs as of January 31, 2020

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TNCR (TELEPHONE NUMBER CHANGE REQUEST) CURRENT STATUS – JANUARY 2020

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 Intrado 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 INTRADO	OPENED TNCRS REFERRED TO TELCO BY INTRADO	TOTAL UNOPENED TNCR RECORDS	
HAWAII	407	51	276	80	

STATUS

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

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 Intrado Data Analysts assigns this status to a TNCR and the request is referred to the telephone service providers for further research.

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

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DISPATCHABLE LOCATION - STATUS AS OF - JANUARY 2020

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 5,704 Dispatchable Locations processed to date. There were 119 Dispatchable locations submitted and 106 were processed in January 2020.

Dispatchable Location					
2020	Common Name Place MSAG Address	TNCR* Transactions	Transactions Processed**		
Quarter 1		Submitted			
2019 Carryover		6,279	5,598		
	Kailua Kona Public Library, 750138 Hualalai Rd, Kailua Kona	0	6		
	Crossroads of Kona, Henry St (multi business), Kailua Kona	0	1		
	Waterfront Row Shopping Center, 755770 Alii Dr., Kailua Kona	0	16		
	Kona Alii, 755782 Kuakini Hwy, Kailua Kona	0	24		
	Alii Sunset Plaza, 755799 Alii Dr, Kailua Kona	0	14		
	Kona Square, 755669 Alii Dr, Kailua Kona	22	18		
	Worldmark Kona, 755949 Alii Dr, Kailua Kona	26	24		
	The Royal Sea Cliff Resort, 756040 Alii Dr, Kailua Kona	19	0		
	Kona Marketplace, Alii Dr, (multi business), Kailua Kona	52	3		
February					
March					
Q1 Total		119	106		
Total		6,398	5,704		

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SPECTRUM (CHARTER) 9-1-1 VOIP DATABASE VERIFICATION PROJECT - JANUARY 2020

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	
rsar	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 – JANUARY 2020

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	(l :
	TOTAL	TOTAL NEW	TOTAL	NON	PERCENT
	RECORDS	RECORDS	RECORDS	MATCHING	COMPLETED
PSAP	SUBMITTED BY	VERIFIED WITH	NOT	RECORDS	
ISAI	BANDWIDTH	911 DATABASES	MATCHING	CORRECTED	
	(A)	(B)		BY AKIMEKA	
				(C)	
HAWAII County	545	85	0	0	100.00%
KAUAI County	306	41	0	0	100.00%
MAUI County	914	222	1	1	100.00%
OAHU Cilivian	4,065	888	1	1	100.00%
OAHU Military	56	7	0	0	100.00%
TOTAL	5,886	1,243	2	2	100.00%

^{*}Bandwidth VoIP Database received on April 5th, 2018

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

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

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3. GEOGRAPHIC INFORMATION SYSTEM (GIS) – JANUARY 2020

MAPPING LAYERS UPDATED (PART I)

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

		HAWAII COUNTY		
Type of Layer	Akimeka GIS Server Date Created/ Edits Performed	GIS Delivery Dates/Remarks		
	CRITICAL 9-1	1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE		
		(Listed Alphabetically)		
		Next Delivery 2/11/2020		
		Corrected spatial for one (1) record in Kamuela		
		Updated location code and phone for one (1) record in Kailua Kona		
		Updated location code and updated description for sixty-three (63) records in Kailua Kona		
		Upated location code and updated description for four (4) records in Papaikou		
	1/28/2020	Updated address for three (3) records in Kamuela		
	То	Updated location code and description for five (5) records in Kamuela		
	1/31/2020	Added address for twenty-one (21) records in Kailua Kona		
		Added address for one (1) record in Kamuela		
		Updated location code and description for twenty-five (25) records in Papaikou		
		Updated address for one (1) record in Volcano		
		Added address for three (3) records in Papaikou		
		Updated location code and updated description for two (2) records in Papaikou		
		Delivered 1/28/2020		
		Corrected spatial for two (2) records in Hawi		
		Added address point for one (1) record in Keaau		
Address Points		Corrected TMK for one (1) record in Kapaau		
Address Folits		Corrected spatial and corrected TMK for one (1) record in Mountain View		
		Updated location name and corrected spatial for one (1) record in Mountain View		
		Updated ESN for forty-seven (47) records in Kailua Kona		
		Corrected spatial and updated routingID for one (1) record in Hilo		
		Corrected spatial for four (4) records in Pahoa		
	1/14/2020	Corrected TMK, corrected location name for one (1) record in Kapaau		
	То	Corrected spatial for eleven (11) records in Paauilo		
	1/27/2020	Corrected ESN for two (2) records in Kamuela		
		Corrected spatial and updated routingID for one (1) record in Mountain View		
		Corrected spatial for twenty-two (22) records in Kurtistown		
		Corrected spatial and updated routingID for one (1) record in Kailua Kona		
		Updated address for one (1) record in Keauhou		
		Corrected TMK for one (1) record in Pahoa		
		Added alias for one (1) record in Mountain View		
		Added address for one (1) record in Papaikou		
		Updated location code and updated description for four (4) records in Papaikou		
		Updated location code and updated description for thirty-six (36) records in Kailua Kona		

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MAPPING LAYERS UPDATED (PART II)

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

	HAWAII COUNTY				
Type of Layer	Akimeka GIS Server Date Created/ Edits Performed	GIS Delivery Dates/Remarks			
	CRITICAL 9-1	1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE			
		(Listed Alphabetically)			
		Corrected TMK for one (1) record in Keaau Updated street name for two (2) records in Kamuela			
		Corrected spatial for three (3) records in Kailua Kona			
		Corrected spatial and updated routingID for five (5) records in Volcano			
		Corrected spatial for forty-four (44) records in Kapaau			
		Updated routingID and corrected spatial for five (5) records in Mountain View			
		Corrected TMK for two (2) records in Kamuela			
		Added address for one (1) record in Kapaau			
		Corrected TMK for one (1) record in Mountain View			
		Corrected spatial for four (4) records in Honokaa			
		Updated address for one (1) record in Hilo			
	4/44/0000	Added address for two (2) records in Kailua Kona			
	1/14/2020 To	Corrected spatial for two (2) records in Kealakekua			
	1/27/2020	Updated APt for two (2) records in Volcano			
		Corrected spatial for twenty-nine (29) records in Mountain View			
		Corrected spatial for six (6) records in Volcano			
Address Points		Updated routingID for one (1) record in Volcano			
radicos i onito		Corrected spatial for one (1) record in Papaikou			
		Corrected spatial for eleven (11) records in Kamuela			
		Added alias for one (1) record in Volcano			
		Updated routingID for eleven (11) records in Kailua Kona			
		Updated APt and corrected spatial for one (1) record in Kamuela			
		Corrected spatial for three (3) records in Laupahoehoe			
		Added address for two (2) records in Kamuela			
		Corrected spatial for seven (7) records in Hilo			
		Corrected spatial and updated ESN for one (1) record in Kailua Kona			
		Delivered 1/14/2020			
		Corrected spatial for three (3) records in Hawi			
	1/1/2020	Added address for one (1) record in Honokaa			
	T0	Added address for two (2) records in Naalehu			
	1/13/2020	Added address for twelve (12) records in Panackas			
		Added address for one (1) record in Pepeekeo Corrected spatial and undated routing ID for four (4) records in Hills			
		Corrected spatial and updated routingID for four (4) records in Hilo Added address for two (2) records in Captain Cook			
		Added address for two (2) records in captain cook			

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MAPPING LAYERS UPDATED (PART III)

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

HAWAII COUNTY						
Type of Layer	Akimeka GIS Server Date Created/ Edits Performed	GIS Delivery Dates/Remarks				
	CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE					
	(Listed Alphabetically)					
Address Points	1/1/2020 T0 1/13/2020	Verified address for two (2) records in Hawi Corrected spatial for two (2) records in Kurtistown Corrected spatial and updated routingID for one (1) record in Kailua Kona Verified address for four (4) records in Kurtistown Added address for four (4) records in Volcano Updated address and website for one (1) record in Kailua Kona Corrected spatial, added alias, approximate location for one (1) record in Mountain View Corrected TMK for one (1) record in Kailua Kona Corrected spatial and corrected TMK for one (1) record in Kamuela Corrected spatial for six (6) records in Captain Cook Corrected spatial for six (6) records in Captain Cook Corrected spatial for six (6) records in Kapaau Corrected TMK and updated routingID for one (1) record in Captain Cook Updated routingID for two (2) records in Hilo Added address for nine (9) records in Ocean View Updated location name for two (2) records in Kailua Kona Added address for two (2) records in Hilo Corrected TMK for one (1) record in Mountain View Added address for thirteen (13) records in Mailua Kona Added address for thirteen (13) records in Mountain View Corrected spatial for three (3) records in Mountain View Corrected spatial for fourteen (14) records in Mountain View Corrected spatial for fourteen (14) records in Mountain View Corrected spatial for fourteen (14) records in Mountain View Corrected spatial for fourteen (14) records in Mountain View Corrected spatial for fourteen (14) records in Mountain View Corrected spatial for fourteen (14) records in Mountain View Corrected spatial for fourteen (14) records in Mountain View Corrected spatial for fourteen (14) records in Mountain View Corrected spatial for fourteen (14) records in Mountain View Corrected spatial for fourteen (14) records in Mountain View Corrected spatial for seven (7) records in Holualoa Verified address for two (2) records in Holualoa Verified address for two (2) records in Holualoa Corrected spatial for thirty-one (31) record in Hilo				
Airports		Added address for four (4) records in Kurtistown				
Imports						

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MAPPING LAYERS UPDATED (PART IV)

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

HAWAII COUNTY					
	Akimeka GIS				
Type of Layer	Server	GIS Delivery Dates/Remarks			
- J F * J * -	Date Created/ Edits Performed	0-2 - 1-13-y - 1100/			
		A DVD V G G A TERM V A TERM V A DVGD A TERM V A TERM V A DVGD A TERM V A TERM V A TERM V A DVGD A TERM V A			
	CRITICAL 9-1	-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE (Listed Alphabetically)			
Bridges					
Building Footprints					
Bus Stops					
Churches					
Coastal Names					
Coastline					
Common Places					
Correctional Facilities					
Emergency Callboxes					
Emergency Operation					
Centers					
Emergency Shelters					
ESZ/ESN	1/14/2020 To	Delivered 1/28/2020			
	1/27/2020	Corrected boundary for six (6) records			
Fire Beats	1/14/2020 To	Delivered 1/28/2020			
	1/27/2020	Corrected boundary for five (5) records			
Fire Districts					
	1/14/2020	Delivered 1/28/2020			
Fire Response Areas	To	Updated boundary for two (2) records			
	1/27/2020	Corrected boundary for four (4) records			
Fire Stations					
Food & Beverage					
Gas Stations					
Gate Codes					
Government Buildings					
Harbors					
Helipads					
Hiking Trails					
Hospitals					
Hydrants					
Hyrdology Layers					
Incident Response Areas					
Lodging					
Major Roads					

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MAPPING LAYERS UPDATED (PART V)

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

		HAWAII COUNTY
Type of Layer	Akimeka GIS Server Date Created/ Edits Performed	GIS Delivery Dates/Remarks
	CRITICAL 9-1	I-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE (Listed Alphabetically)
Medic Beats		
Medic Districts		
Medic Response Areas	1/14/2020 To 1/27/2020	Delivered 1/28/2020 Corrected boundary for four (4) records
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		
Police Stations		
Post Offices		
Schools		
		Delivered 1/28/2020
		Updated fire and ESN for three (3) records in Kailua Kona
		Updated range for three (3) records in Holualoa
		Updated street name for one (1) record in Kamuela
Street Centerlines		Updated ESN and medic for one (1) record in Keaau
	1/14/2020	Updated MSAG exception for two (2) records in Captain Cook
	To 1/27/2020	Split segment for and updated medic, updated fire, updated ESN for two (2) records in Hilo
	172172020	Removed street name and updated range for one (1) record in Keauhou
		Split segment for and updated range, updated medic, updated fire, updated ESN for two (2)
		records in Hilo
		Merged segments and updated range for one (1) record in Kurtistown
		Merged segments and updated ESN and medic for one (1) record in Hilo

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MAPPING LAYERS UPDATED (PART VI)

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

	HAWAII COUNTY						
Type of Layer	Akimeka GIS Server Date Created/ Edits Performed	GIS Delivery Dates/Remarks					
CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE (Listed Alphabetically)							
	1/14/2020 To 1/27/2020	Updated range for two (2) records in Kamuela Split segment for and updated range for one (1) record in Keaau Updated range and updated parity for four (4) records in Hilo					
Street Centerlines	1/1/2020 T0 1/13/2020	Delivered 1/14/2020 Added segment for one (1) record in Holualoa Updated range for eight (8) records in Holualoa Updated range for three (3) records in Honokaa					
Subdivisions							
Tow Jurisdictions							
Tsunami Evacuation Zones							
Tsunami Heights							
Waste Water Plants							
WOD C H C	1/28/2020 To 1/31/2020	Delivered 1/28/2020 Added twelve (12) sectors per AT&T CRS					
WSP Cell Sectors	1/1/2020 T0	Delivered 1/14/2020					
WOD O II T	1/13/2020 1/28/2020 To 1/31/2020	Updated two (2) sectors per Sprint CRS Delivered 1/28/2020 Updated two (2) towers per AT&T CRS					
WSP Cell Towers	1/1/2020 T0 1/13/2020	Delivered 1/14/2020 Updated one (1) tower per Sprint 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
1/1/2020 To 1/31/2020	Updated Spillman deliverable process to deliver both building and apartment number data, by populating the Spillman UnitNumber field with building number, followed by a dash ("-"), followed by the unit/apartment number.
1/28/2020	Delivered Address Points, Cell Sectors, Cell Towers, Points of Interest, Street Centerlines, ESN, MSAG Communities, MedicResponseAreas, and FireResponseAreas for Hawaii County Mapflex
1/28/2020	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, Fire Beats, and Medic Beats (Medic Response Areas) for Hawaii County Spillman.
1/14/2020	Delivered Address Points, Cell Sectors, Cell Towers, Points of Interest, Street Centerlines, ESN, and MSAG Communities, Fire Hydrants, MedicResponseAreas, FireResponseAreas for Hawaii County Mapflex.
1/14/2020	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, Fire Beats, Medic Beats (Medic Response Areas) and FireHydrants for Hawaii County Spillman.

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 **January 13, 2020**. A new compare process was developed by Akimeka to perform this analysis.

HAWAII COUNTY	Address Points Layer	Street Centerlines Layer
New Addresses Added	86	
Addresses Removed	2	
Address Street Name Changes	1	
Address Street Number Changes	1	
New Street Segments Added		1
Street Segments Removed		0
Street Segment Range Changes		12
Street Segment Name Changes		1

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.

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MAPFLEX SYSTEM

January 2020

Akimeka delivered GIS data to the MapFlex system on the following dates in January 2020.

Hawaii County – January 14th, 2020 and January 28th, 2020 **Maui County** – December 31st, 2019, January 15th, 2020 and January 29th 2020 **Kauai County** – January 2nd, 2020, January 16th, 2020, and January 30th, 2020 **Honolulu** – January 3th, 2020, January 17th, 2020, and January 31st

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 Intrado, 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 Intrado. Intrado 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 Intrado 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 Intrado FMCC.	Partially Resolved – the Lat/Longs are no longer being plotted in MapFlex due to a software release.

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5/17/2017	Landline Calls		Intrado is looking into this
	Producing X/Y on	coordinates are being sent. The PSAPs have asked where	(May - June 2017)
	calls	these are being generated and why would they be sent for	
		landline calls.	
5/23/2018	Phase I & Phase II	Phase I calls received at the Kihei Maui PSAP are displaying	Pending
	coverage area	a circular circumference area rather than a cone shaped	
	_	directional coverage. Phase II calls are not plotting the COF	
		meters correctly.	
5/24/2018	Incorrect Addresses	MapFlex system began displaying incorrect addresses in the	Pending
		bubble display when an Address Point is right mouse clicked	
		to see information by the PSAPs. However, the address in	
		the data is still correct as shown on the left hand side.	
6/27/2018	Moving Labels	It was brought up during the PSAP teleconference with	Pending
		Hawaiian Tel and Intrado that the Hawaii Fire Department	_
		submitted a trouble ticket regarding the parcel labels. When	
		the base map is checked on for viewing the owner's names	
		on the parcel layer, the names of some of the parcels will	
		follow and leave their parcel as the map is panned following	
		streets. This problem was also recreated at the Hawaii	
		Police Department.	

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4. SERVICE REQUESTS TRANSACTIONS

OPEN SERVICE REQUESTS – JANUARY 2020

#	Date	Ticket #	Description	PSAP	Urgency	Comments
1	9/30/2019	1014	Incorrect Address	Hawaii Fire	Normal	Confirmation pending from DL-911All@centurylink.com 01/31/2020 JBC
2	10/3/2019	1015	Incorrect Address Hawaii Fire Normal		Normal	Confirmation pending from DL-911All@centurylink.com 01/31/2020 JBC
3	11/6/2019	1019	Incorrect Address	Hawaii Fire	Normal	Confirmation pending from Time Warner Cable 01/31/2020 JBC
4	11/8/2019	1020	Incorrect Address Hawaii Fire No		Normal	Confirmation pending from Time Warner Cable 01/31/2020 JBC
5	11/8/2019	1021	Incorrect Address	Hawaii Fire	Normal	Confirmation pending from Time Warner Cable 01/31/2020 JBC
6	12/19/2019	1023	Incorrect Address	Hawaii Fire	Normal	Confirmation pending from Inteliquent.com 01/31/2020 JBC

Note* There are six (6) opened service request pending for January 2020.

SERVICE REQUEST YEAR-TO-DATE (YTD) SUMMARY – 2020

HAWAII COUNTY				MSAG SERVICE REQUEST CATEGORIES						
2020	TOTAL		0	WIRE	WIRELINE		WIRELESS		VoIP	
2020	Created	Closed	Open	Created	Closed	Created	Closed	Created	Closed	
2019 Carryover*			6							
January	3	3	6	3	3	0	0	0	0	
February										
March										
April										
May										
June										
July										
August										
September										
October										
November										
December										
TOTAL	3	3	6	3	3	0	0	0	0	

* The 2019 Carryover row indicated the number of Service Requests that were opened in 2019 and brought forward into 2020 in an effort to track the service request until completion. Detailed information on service tickets are available upon request.	Note:	· · · · · · · · · · · · · · · · · · ·
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	Category	Description
	Wireline	Telephone Number (ALI) Discrepancies from land line phones that have been submitted to Intrado 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 – February 2020

AUDIT SUMMARY RESULTS - FEBRUARY 2020 - TBA

AUDIT SUMMARY RESULTS COMPARISION - FEBRUARY 1, 2020 VS NOVEMBER 1, 2019 - TBA

AUDIT SUMMARY RESULTS - TBA

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

AUTOMATIC LOCATION IDENTIFICATION (ALI) DISCREPANCY REPORT - TBA