March 1, 2020 – March 31, 2020





March 1, 2020 – March 31, 2020

TABLE OF CONTENTS

1. PSAP Operations	5
9-1-1 Call Volume Hawaii County PSAPS – March 2020	5
Call Volume Hawaii County PSAP Notes:	5
9-1-1 Call Volume – Calendar Year 2020	5
9-1-1 Call Volume by Agency – March 2020	6
9-1-1 Call Volume by Agency – Calendar Year 2020	6
PSAP Operation Notes:	6
For your Information	7
Text to 911 – Current Month – March 2020	8
Note:	8
Wireless PSAP Testing – March 2020	9
Notes:	9
2. MSAG (Master Street Address Guide)	
MSAG Transactions Current Month/Year – March 2020	
MSAG Current Month Notes:	
Telephone Record (ALI) Transactions current month notes:	
Open Telephone Record (ALI) Discrepancy Status:	
TNCR (Telephone Number Change Request) Current Status – March 2020	
Note:	
Dispatchable Location – Status as of – March 2020	
Narrative:	13



March 1, 2020 – March 31, 2020

	Spectrum (Charter) 9-1-1 VoIP Database Verification Project - March 2020	14
	Bandwidth 9-1-1 VoIP Database Verification Project – March 2020	15
3.	Geographic Information System (GIS) – March 2020	16
	Mapping Layers Updated (Part I)	16
	Mapping Layers Updated (Part II)	17
	Mapping Layers Updated (Part III)	18
	Mapping Layers Updated (Part IV)	19
	Mapping Layers Updated (Part V)	20
	Geographic Information System (GIS) Narratives	21
	GIS Key Activities/Updates	21
	Lava Flow and Alternate Routes	21
	Fire Department IMT (Incident Management Team) Map	21
	Address Points and Street Centerlines Update Comparison	22
	Note:	22
	CAD System Deployment	22
	MapFlex System	23
	MapFlex Issues	23
	DATE	23
	ISSUE	23
	DESCRIPTION	23
	STATUS	23
4.	Service Requests Transactions	25
	Open Service Requests – March 2020	25
	Note* There are six (6) opened service request pending for March 2020.	25
	Service Request Year-to-Date (YTD) Summary – 2020	25
5.	E9-1-1 Database Synchronization	26



March 1, 2020 – March 31, 2020

Audit Summary Results – May 2020 TBA	26
Audit Summary Results Comparision – May 1, 2020 vs February 1, 2019 TBA	26
Audit Summary Results – TBA	26
Invalid MSAG Streets and Address Ranges – ESN x99 Records TBA	26
Automatic Location Identification (ALI) Discrepancy Report TBA	26

March 1, 2020 – March 31, 2020

1. PSAP OPERATIONS

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

Source: Intrado Viper system

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

	9-1-1 Call Volume																
HAWAII COUNTY PSAPs		Wire	Wireline Wir		Wire	eless VC		DIP	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
MAR	16,312	2,280	13.98%	12,111	74.25%	39.49%	60.51%	763	4.68%	6	0.04%	0	0.00%	1,152	7.06%	0	0.00%

CALL VOLUME HAWAII COUNTY PSAP NOTES:

The percentage of Wireless Phase 2 calls (60.51%) has surpassed the number of Wireless Phase 1 calls (39.49%) in March 2020.

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

9-1-1 CALL VOLUME – CALENDAR YEAR 2020

							9-1-1	Call Vo	lume								
HAW	All COUNTY PSAPs	Wir	eline		Wire	less		VC	DIP		vith No Ll	Admiı	n Calls	Abano Ca		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	16,894	2,407	14.25%	12,534	74.19%	37.95%	62.05%	783	4.63%	20	0.12%	0	0.00%	1,150	6.81%	0	0.00%
MAR	16,312	2,280	13.98%	12,111	74.25%	39.49%	60.51%	763	4.68%	6	0.04%	0	0.00%	1,152	7.06%	0	0.00%
APR																	
MAY																	
JUNE																	
JULY																	
AUG																	
SEPT																	
ост																	
NOV																	
DEC																	
YTD	51,388	7,514		37,785				2,362		49		0		3,678		0	
MON AVG	17,129	2,505	14.59%	12,595	73.57%	39.17%	<mark>60.83%</mark>	787	4.60%	16	0.09%	0	0.00%	1,226	7.15%	0	0.00%

March 1, 2020 – March 31, 2020

9-1-1 CALL VOLUME BY AGENCY – MARCH 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					
March	13,948	85.51%	0	1,150	0	2,364	14.49%	0	2	0					

9-1-1 CALL VOLUME BY AGENCY – CALENDAR YEAR 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					
February	13,236	78.35%	0	1,119	0	2,508	14.85%	0	31	0					
March	13,948	85.51%	0	1,150	0	2,364	14.49%	0	2	0					
April															
Мау															
June															
July															
August															
September															
October															
November															
December															
YTD	41,377		0	3,619	0	7,485		0	59	0					
MON AVG	13,792	80.64%	0	1,206	0	2,495	14.57%	0	20	0					

PSAP OPERATION NOTES:

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

March 1, 2020 – March 31, 2020

FOR YOUR INFORMATION

	FYIFor Your Information										
	PSAP Operations										
	Statewide 911 Call Volumes										
PSAP	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 includ	de Military 911 ca	lls								

911 Call Volume % increase from 2018 to 202						
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	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 Texti	ng errors					



March 1, 2020 – March 31, 2020

TEXT TO 911 – CURRENT MONTH – MARCH 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 Ha	TEXT TO 911 Hawaii County PSAPs 2020									
Month	Received	Received at								
Month	at Police	Fire								
January	29	3								
February	24	6								
March	14	1								
April										
May										
June										
July										
August										
September										
October										
November										
December										
YTD	67	10								
Monthly Avg.	22.33	3.33								



March 1, 2020 – March 31, 2020

WIRELESS PSAP TESTING – MARCH 2020

	HAWAII COUNTY - MARCH 2020					
Date	WSP	Sites Tested	Sectors Tested	Tested By:	Test Pass/Fail	Comments:

NOTES:

- There were no (0) scheduled Wireless 911 Test for the month of March 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.

March 1, 2020 – March 31, 2020

2. MSAG (MASTER STREET ADDRESS GUIDE)

MSAG TRANSACTIONS CURRENT MONTH/YEAR – MARCH 2020

	9-1-1 TRANSACTIONS								
HAWAII COUNTY	Total	Dispatchable Location Transactions Submitted		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	105	26	38	41	0	344	0	0	275
MARCH	120	91	17	11	1	411	0	0	12
APRIL									
MAY									
JUNE									
JULY									
AUGUST									
SEPTEMBER									
OCTOBER									
NOVEMBER									
DECEMBER									
TOTAL YTD	440	236	139	61	4	1,162	0	0	5,589
AVG PER MONTH	147	79	46	20	1	387	0	0	1,863

Definitions

(A) Dispatchable Location - 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) Master Street Address Guide - 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) Automatic Location Information Discrepancy Record - 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.



March 1, 2020 – March 31, 2020

MSAG CURRENT MONTH NOTES:

A total of **120** MSAG transactions were processed in 9-1-1 Net during the current month. Seventeen (**17**) 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 12 customer ANI/ALI (telephone number/address) records updated as a direct result.

TELEPHONE RECORD (ALI) TRANSACTIONS CURRENT MONTH NOTES:

11 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.

One (1) ALI DR was submitted as the result of a 9-1-1 call. The call was identified as a "ghost call" made from a wireline residential phone in Kamuela.

Akimeka submitted ninety-one (91) TN CRs related to the Dispatchable Location Project during the current month.

OPEN TELEPHONE RECORD (ALI) DISCREPANCY STATUS:

- There are currently 411 Open TN CR Transactions.
- Refer to chart in the next section "TNCR Current Status"

411 Open TN CR transactions are a direct result of the Dispatchable Location Project and ESN 299 clean-up with both awaiting approval from Hawaiian Telcom, Inc. Once a telephone number is submitted to Intrado for correction, it is verified against HT records and/or by the customer. Intrado's internal process requires calling each telephone customer individually for verification to update an address in the 9-1-1 database. Akimeka continues to monitor and track the progress of the remaining 411 Referred records.

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

March 1, 2020 – March 31, 2020

TNCR (TELEPHONE NUMBER CHANGE REQUEST) CURRENT STATUS – MARCH 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	411	41	286	84	

STATUS

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

<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.</u>

<u>REFERRED STATUS</u> - 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.

March 1, 2020 – March 31, 2020

DISPATCHABLE LOCATION – STATUS AS OF – MARCH 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 5,806 Dispatchable Locations processed to date. There were 91 Dispatchable locations submitted and 25 were processed in March 2020.

Dispatchable Location					
2020 Quarter 1	Common Name PlaceTNCR*TransactMSAG AddressSubmittedProcesse				
2019 Carryover	Kailua Kona Public Library, 750138 Hualalai Rd, Kailua Kona	6,279 0	5,598 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	14		
	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		
	Kailua Bay Inn Shopping Plaza, 755699 Alii Dr, Kailua Kona	16	1		
	The Royal Sea Cliff Resort, 756040 Alii Dr, Kailua Kona	0	15		
	Kona Marketplace, Alii Dr, (multi business), Kailua Kona	0	41		
February	Mauna Lani Shops, 681330 Mauna Lani Dr, Kamuela	0	12		
,	Kealakehe High School, 745000 Puohulihuli St, Kailua Kona	0	7		
	ABC Store, 755703 Alii Dr, Kailua Kona	4	0		
	Kim Chung Bldg, 755707 Alii Dr, Kailua Kona	6	1		
	Kailua Bay Inn Shopping Plaza, 755699 Alii Dr, Kailua Kona	0	13		
	ABC Store, 755703 Alii Dr, Kailua Kona	0	4		
	Kim Chung Bldg, 755707 Alii Dr, Kailua Kona	0	4		
	Kona Inn Shopping Village, 755744 Alii Dr, Kailua Kona	0	1		
March	Kona Alii, 755782 Kuakini Hwy, Kailua Kona	0	2		
	Kona Country Club, 787000 Alii Dr, Keauhou	29	1		
	Daughters of Hawaii, 755718 Alii Dr, Kailua Kona	11	0		
	Royal Kona Resort, 755852 Alii Dr, Kailua Kona	38	0		
	Hale Halawai, 755760 Alii Dr, Kailua Kona	13	0		
Q1 Total		236	208		
Total		6,515	5,806		

March 1, 2020 – March 31, 2020

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

March 1, 2020 – March 31, 2020

BANDWIDTH 9-1-1 VOIP DATABASE VERIFICATION PROJECT – MARCH 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 Database Verification Project **(Updated)					
PSAP	TOTAL RECORDS SUBMITTED BY BANDWIDTH (A)	TOTAL NEW RECORDS VERIFIED WITH 911 DATABASES (B)	TOTAL RECORDS NOT MATCHING	NON MATCHING RECORDS CORRECTED BY AKIMEKA (C)	PERCENT COMPLETED
HAWAII County	545	85	0	0	100.00%
KAUAI County	306	41	0	0	100.00%
MAUI County	914	222	1	1	100.00%
OAHU 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 **Updated Bandwidth VoIP Database received on September 6th, 2018

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

March 1, 2020 – March 31, 2020

3. GEOGRAPHIC INFORMATION SYSTEM (GIS) – MARCH 2020

MAPPING LAYERS UPDATED (PART I)

		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 4/7/2020			
		Updated address and updated routingID for one (1) record in Hilo			
		Added address for one (1) record in Keauhou			
		Updated house number for one (1) record in Kamuela			
		Updated street name for one (1) record in Captain Cook			
		Updated street name for one (1) record in Hilo			
		Corrected TMK and updated street name for one (1) record in Captain Cook			
		Corrected street type for one (1) record in Ocean View			
		Updated location code and updated description for fifty-three (53) records in Waikoloa			
		Updated house number for one (1) record in Kurtistown			
	3/24/2020	Updated house number for one (1) record in Kealakekua			
	To 3/31/2020	Updated street type for one (1) record in Kailua Kona			
		Updated street name for one (1) record in Kealakekua			
		Added address point for one (1) record in Kamuela			
		Added address for seven (7) records in Waikoloa			
		Updated street name for one (1) record in Captain Cook			
Address Points		Added address point for one (1) record in Pahoa			
Address Follits		Updated street type for two (2) records in Hilo			
		Updated house number for one (1) record in Kailua Kona			
		Updated location code for nine (9) records in Waikoloa			
		Updated address for one (1) record in Captain Cook			
		Updated house number for one (1) record in Kamuela			
		Corrected TMK for one (1) record in Kamuela			
		Delivered 3/24/2020			
		Added address for three (3) records in Naalehu			
		Updated location code and updated description for thirty-five (35) records in Mountain View			
		Updated location code and updated description for one hundred and three (103) records in Hilo			
	3/10/2020	Added address for three (3) records in Captain Cook			
	То	Added address for one (1) record in Papaikou			
	3/23/2020	Added address for nine (9) records in Volcano			
		Added address for nine (9) records in Pahoa			
		Updated location name for one (1) record in Naalehu			
		Corrected TMK for three (3) records in Keaau			
		Updated location code for seventeen (17) records in Hilo			

March 1, 2020 – March 31, 2020

MAPPING LAYERS UPDATED (PART II)

		HAWAII COUNTY			
Type of Layer	Akimeka GIS Server Date Created/ Edits Performed	GIS Delivery Dates/Remarks			
	CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE				
	(Listed Alphabetically)				
		Corrected TMK for four (4) records in Naalehu			
		Added address for three (3) records in Ocean View			
		Added address for twenty-six (26) records in Hilo			
		Added address for one (1) record in Hawi			
		Added address for fifteen (15) records in Kailua Kona			
		Updated location name and alias locations, corrected location name and updated phone, added			
		alias for one (1) record in Mountain View			
		Corrected TMK for three (3) records in Papaikou			
	2/40/2022	Added address for three (3) records in Holualoa			
	3/10/2020 To	Corrected location code, added location name, assigned building number for six (6) records in			
	3/23/2020	Kamuela			
		Updated address and alias and corrected TMK for one (1) record in Captain Cook			
		Added address for eleven (11) records in Keaau			
		Added address for fourteen (14) records in Mountain View			
		Updated location code for three (3) records in Mountain View			
		Added address for one (1) record in Papaaloa			
Address Points		Added address for thirteen (13) records in Kamuela			
Address Follits		Added address for eight (8) records in Kurtistown			
		Updated location code and updated building for seven (7) records in Mountain View			
		Updated location code and updated description for seventy-three (73) records in Kamuela			
		Delivered 3/10/2020			
		Added address for ten (10) records in Hilo			
		Updated location code and updated description for fifty-one (51) records in Kapaau			
		Added address for four (4) records in Pahoa			
		Updated location code and updated description for two hundred and eighty-six (286) records in			
	3/1/2020	Kailua Kona			
	3/1/2020 To	Updated location code and updated description for four (4) records in Keaau			
	3/9/2020	Updated location code for eight (8) records in Kailua Kona			
		Added address for eighteen (18) records in Kailua Kona			
		Updated location code and updated description for forty-three (43) records in Hilo			
		Updated location code and description for six (6) records in Hilo			
		Updated location name and alias locations, added address point for twenty-two (22) records in			
		Kailua Kona			
		Updated location code for one (1) record in Pahoa			



March 1, 2020 – March 31, 2020

MAPPING LAYERS UPDATED (PART III)

	HAWAII COUNTY			
Type of Layer	Akimeka GIS Server Date Created/ Edits Performed	GIS Delivery Dates/Remarks		
	CRITICAL 9-1	-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE		
		(Listed Alphabetically)		
Address Points	3/1/2020 To 3/9/2020	Updated location code and updated description for fifty-one (51) records in Pahoa Updated location name and updated description for two (2) records in Kapaau Added address for one (1) record in Keaau Added address for seven (7) records in Kapaau		
Airports				
Bridges				
Building Footprints				
Bus Stops				
Churches				
Coastal Names				
Coastline				
Common Places				
Correctional Facilities				
Emergency Callboxes				
Emergency Operation Centers				
Emergency Shelters				
ESZ/ESN				
Fire Beats				
Fire Districts				
Fire Response Areas				
Fire Stations				
Food & Beverage				
Gas Stations				
Gate Codes				
Government Buildings				
Harbors				
Helipads				
Hiking Trails				
Hospitals				
Hydrants				
Hyrdology Layers				
Incident Response Areas				
Lodging				
Major Roads				



March 1, 2020 – March 31, 2020

MAPPING LAYERS UPDATED (PART IV)

	HAWAII COUNTY				
Type of Layer	Akimeka GIS Server Date Created/	GIS Delivery Dates/Remarks			
	Edits Performed				
	CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE				
	-	(Listed Alphabetically)			
Medic Beats					
Medic Districts					
Medic Response Areas					
Medic Stations					
Medical Facilities					
Milepost Markers					
MSAG Communities					
Net Junctions					
Ocean Rescue Boundaries					
Ocean Safety					
Parcels					
Parks					
Parks Polygon					
Points of Interest					
Points of Interest					
Police Beats					
Police Districts					
Police Response Areas					
Police Stations					
Post Offices					
Schools					
		Next Delivery 4/7/2020			
		Split segment for and updated range for one (1) record in Kamuela			
		Added segment for two (2) records in Hilo			
		Edited segment three (3) records in Hilo			
	3/24/2020	Updated range for two (2) records in Captain Cook			
Street Centerlines	То	Extended segment and updated range for one (1) record in Pahoa			
	3/31/2020	Added range for one (1) record in Kurtistown			
		Updated range for one (1) record in Kamuela			
		Corrected spatial for two (2) records in Hilo			
		Adjusted segment two (2) records in Pahoa			
		Merged segment and updated range for one (1) record in Hilo			

March 1, 2020 – March 31, 2020

MAPPING LAYERS UPDATED (PART V)

	HAWAII COUNTY					
Type of Layer	Akimeka GIS Server Date Created/ Edits Performed	GIS Delivery Dates/Remarks				
	CRITICAL 9-1-1 PUBLIC SAFETY LAYERS FOR DISPATCH & RESPONSE					
		(Listed Alphabetically)				
	Delivered 3/24/2020					
	3/10/2020	Updated range for two (2) records in Mountain View				
Street Centerlines	То	Updated range for one (1) record in Kamuela				
	3/23/2020	Updated range for one (1) record in Hilo				
		Updated range for one (1) record in Kailua Kona				
Subdivisions						
Tow Jurisdictions						
Tsunami Evacuation Zones						
Tsunami Heights						
Waste Water Plants						
	3/24/2020	Next Delivery 4/7/2020				
	То	Added eight (8) sectors per AT&T CRS				
	3/31/2020	Updated ten (10) sectors per Verizon Wireless CRS				
	3/10/2020 To 3/23/2020	Delivered 3/24/2020				
WSP Cell Sectors		Added four (4) sectors per AT&T CRS				
		Added twelve (12) sectors per T-Mobile CRS				
	3/1/2020	Delivered 3/10/2020				
	То	Added three (3) sectors per Verizon Wireless CRS				
	3/9/2020	Updated two (2) sectors per Verizon Wireless CRS				
	3/24/2020	Next Delivery 4/7/2020				
	То	Updated two (2) towers per Verizon Wireless CRS				
WSP Cell Towers	3/31/2020	Updated two (2) towers per AT&T CRS				
	3/10/2020	Delivered 3/24/2020				
	То	Updated three (3) towers per AT&T CRS				
	3/23/2020	Added three (3) towers per T-Mobile CRS				



March 1, 2020 – March 31, 2020

GEOGRAPHIC INFORMATION SYSTEM (GIS) NARRATIVES

GIS KEY ACTIVITIES/UPDATES

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

Date	Key Activities/Updates
3/24/2020	Delivered Address Points, Cell Sectors, Cell Towers, Points of Interest, Street Centerlines, ESN, MSAG Communities, MedicResponseAreas, and FireResponseAreas for Hawaii County Mapflex
3/24/2020	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, and Street Routes for Hawaii County Spillman.
3/10/2020	Delivered Address Points, Cell Sectors, Cell Towers, Points of Interest, Street Centerlines, ESN, MSAG Communities, MedicResponseAreas, and FireResponseAreas for Hawaii County Mapflex
3/10/2020	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, and Street Routes 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.

March 1, 2020 – March 31, 2020

ADDRESS POINTS AND STREET CENTERLINES UPDATE COMPARISON

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

The new Address Points and Street Centerlines geodatabase comparative analysis was received from the Hawai'i County Planning Department on **March 19, 2020**. A new compare process was developed by Akimeka to perform this analysis.

HAWAII COUNTY	Address Points Layer	Street Centerlines Layer
New Addresses Added	81	
Addresses Removed	1	
Address Street Name Changes	1	
Address Street Number Changes	0	
New Street Segments Added		1
Street Segments Removed		0
Street Segment Range Changes		3
Street Segment Name Changes		0

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.

March 1, 2020 – March 31, 2020

MAPFLEX SYSTEM

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

Hawaii County – March 10th, 2020 and March 24th, 2020 Maui County – March 11th, 2020 and March 25th, 2020 Kauai County – March 12th, 2020, and March 26th, 2020 Honolulu – March 13th, 2020, and March 27th, 2020

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.



March 1, 2020 – March 31, 2020

5/17/2017	Landline Calls	It was determined that for normal landline calls, the X/Y	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.	



March 1, 2020 – March 31, 2020

4. SERVICE REQUESTS TRANSACTIONS

OPEN SERVICE REQUESTS – MARCH 2020

#	Date	Ticket #	Description	PSAP	Urgency	Comments
1	9/30/2019	1014	Incorrect Address	Hawaii Fire	Normal	Confirmation pending from DL-911All@centurylink.com 03/31/2020 JBC
2	10/3/2019	1015	Incorrect Address	Hawaii Fire	Normal	Confirmation pending from DL-911All@centurylink.com 03/31/2020 JBC
3	11/6/2019	1019	Incorrect Address	Hawaii Fire	Normal	Confirmation pending from Time Warner Cable 03/31/2020 JBC
4	11/8/2019	1020	Incorrect Address	Hawaii Fire	Normal	Confirmation pending from Time Warner Cable 03/31/2020 JBC
5	11/8/2019	1021	Incorrect Address	Hawaii Fire	Normal	Confirmation pending from Time Warner Cable 03/31/2020 JBC
6	12/19/2019	1023	Incorrect Address	Hawaii Fire	Normal	Confirmation pending from Inteliquent.com 03/31/2020 JBC

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

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

HAWAII COUNTY				MSAG SERVICE REQUEST CATEGORIES					
2020	TOTAL		0	WIRELINE		WIRELESS		VolP	
2020	Created	Closed	Open	Created	Closed	Created	Closed	Created	Closed
2019 Carryover*			6						
January	3	3	6	3	3	0	0	0	0
February	0	0	6	0	0	0	0	0	0
March	1	1	6	1	1	0	0	0	0
April									
May									
June									
July									
August									
September									
October									
November									
December									
TOTAL	4	4	6	4	4	0	0	0	0

	* The 2019 Carryover row indicated the number of Service Requests that were opened in 2019 and brought
Note:	forw ard into 2020 in an effort to track the service request until completion.
	Detailed information on service tickets are available upon request.

	Category	Description
	Wireline	Telephone Number (ALI) Discrepancies from land line phones that have been submitted to Intrado via 9-1-1 Net for correction.
Definitions:	Wireless	Telephone Number (ALI) Discrepancies from phones that were land lines at one time, and were ported out to a wireless carrier. How ever, 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



March 1, 2020 – March 31, 2020

5. E9-1-1 DATABASE SYNCHRONIZATION

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

Next Scheduled Database Synchronization Report – May 2020

AUDIT SUMMARY RESULTS – MAY 2020 -- TBA

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

AUDIT SUMMARY RESULTS – TBA

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

AUTOMATIC LOCATION IDENTIFICATION (ALI) DISCREPANCY REPORT -- TBA