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1. PSAP OPERATIONS

9-1-1 CALL VOLUME HAWAII COUNTY PSAPS – MAY 2023

Source: Intrado Viper system (*) Totals are based on calls to Primary PSAP.

	9-1-1 Call Volume																
HAWAII COUNTY PSAPs		Wire	eline	Wireless		VOIP Calls With No ALI			Admin Calls		Abandoned Calls		Other Calls				
2023	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
MAY	18,809	1,467	7.80%	15,382	81.78%	17.90%	82.10%	618	3.29%	4	0.02%	0	0.00%	1,338	7.11%	0	0.00%

9-1-1 CALL VOLUME – CALENDAR YEAR 2023

	9-1-1							Call Volume									
	HAWAII COUNTY PSAPs		Wireline		Wireless			VOIP		Calls with No ALI		Admin Calls		Abandoned Calls		Other Calls	
2023	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	21,534	2,195	10.19%	17,167	79.72%	17.56%	82.44%	772	3.59%	9	0.04%	0	0.00%	1,391	6.46%	0	0.00%
FEB	19,052	2,089	10.96%	15,238	79.98%	17.98%	82.02%	603	3.17%	7	0.04%	0	0.00%	1,115	5.85%	0	0.00%
MAR	23,183	2,503	10.80%	18,741	80.84%	19.51%	80.49%	713	3.08%	11	0.05%	0	0.00%	1,215	5.24%	0	0.00%
APR	20,161	1,998	9.91%	16,209	80.40%	20.35%	79.65%	700	3.47%	3	0.01%	0	0.00%	1,251	6.21%	0	0.00%
MAY	18,809	1,467	7.80%	15,382	81.78%	17.90%	82.10%	618	3.29%	4	0.02%	0	0.00%	1,338	7.11%	0	0.00%
JUNE																	
JULY																	
AUG																	
SEPT																	
ОСТ																	
NOV																	
DEC																	
YTD	102,739	10,252		82,737				3,406		34		0		6,310		0	
MON AVG	20,548	2,050	9.93%	16,547	80.54%	18.66%	81.34%	681	3.32%	7	0.03%	0	0.00%	1,262	6.17%	0	0.00%

CALL VOLUME HAWAII COUNTY PSAP NOTES:

 2 911 Calls with No ALI in May 2023 = 0.02% - Statewide average for 2022 = 0.05%

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9-1-1 CALL VOLUME BY AGENCY - MAY 2023

				9-1-1	Call Volui	me by Ag	ency				
2023		Hawaii	Police Dep	partment		Hawaii Fire Department					
2023	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	
May	17,112	90.98%	0	1,319	0	359	1.91%	0	19	0	

9-1-1 CALL VOLUME BY AGENCY – CALENDAR YEAR 2023

		9-1-1 Call Volume by Agency												
2023		Hawaii	Police Dep	artment			Hawaii Fire Department							
2023	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	16,856	78.28%	0	1,336	0	3,287	15.26%	0	55	0				
February	15,211	79.84%	0	1,079	0	2,726	14.31%	0	36	0				
March	20,076	86.60%	0	1,159	0	3,107	13.40%	0	56	0				
April	16,328	80.99%	0	1,202	0	2,582	12.81%	0	49	0				
Мау	17,112	90.98%	0	1,319	0	359	1.91%	0	19	0				
June														
July														
August														
September														
October														
November														
December														
YTD	85,583		0	6,095	0	12,061		0	215	0				
MON AVG	17,117	83.34%	0	1,219	0	2,412	11.54%	0	43	0				



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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.
- All VoIP (Voice over Internet Protocol) types of 911 calls are combined in the Call Volume statistic.
- A New Class of Service (COS); FIXD = Wireless 911 calls to the PSAP via fixed indoor antennas.
- x (911) call with the COS of FIXD were added to the Wireless Phase I (WPH 1) percentage total.
- A New Class of Service (COS): WDL1/WDL2 = Wireless 911 calls to the PSAP via fixed indoor antennas with a general location i.e., pool area (WDL1) or a specific area i.e., room 101 (WDL2).
- 7 (911) calls with the COS of WDL1, or WDL2 were added to the Wireless Phase I or Phase II percentage total.

FOR YOUR INFORMATION

	FYIFor Your Information											
	PSAP Operations											
	Statewide 911 Call Volumes											
PSAP	20	22	202	21	202	20	20	19	20	18	20:	17
Oahu Civilian	971,113	69.45%	1,052,026	68.91%	991,016	71.11%	1,075,726	69.67%	1,034,190	70.62%	1,022,818	72.16%
RDC Pearl Harbor	31,827	2.28%	39,253	2.58%	37,014	2.66%	37,905	2.45%	37,068	2.53%	27,916	1.97%
Hawaii County	199,811	14.29%	214,220	14.00%	188,329	13.51%	211,611	13.70%	206,648	14.11%	193,166	13.62%
Maui County	140,524	10.05%	160,241	10.51%	125,626	9.01%	157,127	10.18%	133,869	9.14%	123,685	8.73%
Kauai County	54,923	3.93%	60,986	4.00%	51,653	3.71%	61,754	4.00%	52,623	3.60%	49,902	3.52%
Total	1,398,198	100.00%	1,526,726	100.00%	1,393,638	100.00%	1,544,123	100.00%	1,464,398	100.00%	1,417,487	100.00%

911 Call Volume % decrease from 2021 to 2022							
Oahu	-7.69%						
RDC	-18.92%						
Hawaii	-6.73%						
Maui	-12.30%						
Kauai	-9.94%						
State of Hawaii	-8.42%						

911 Calls with No ALI % average for 2022						
Oahu	0.11%					
RDC	0.00%					
Hawaii	0.05%					
Maui	0.06%					
Kauai	0.04%					
State of Hawaii average	0.05%					

State of Hawaii 2022						
TEXT TO 91:	1					
Oahu Civilian	3,415					
RDC Pearl Harbor	36					
Hawaii County	526					
Maui County	223					
Kauai County	153					
*Total	4,353					
*Totals mayinclude PSAP training.						

Totals may include PSAP training testing, and 911 Texting errors



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TEXT TO 911 - CURRENT MONTH - MAY 2023

TEXT TO 911 Ha	awaii County	/ PSAPs 2023
Month	Received	Received at
IVIOTITI	at Police	Fire
January	48	3
February	55	4
March	47	1
April	59	3
May	42	1
June		
July		
August		
September		
October		
November		
December		
YTD	251	12
Monthly Avg.	50.20	2.40

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 dependable. Text to 911 Dispatchers should use their skills to ascertain the exact location of the emergency response.

WIRELESS PSAP TESTING - MAY 2023

HAWAII COUNTY - MAY 2023						
Date	WSP	Sites Tested	Sectors Tested	Tested By:	Test Pass/Fail	Comments:

NOTES:

• There were no (0) scheduled Wireless 911 Tests for the month of May 2023.

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2. MSAG (MASTER STREET ADDRESS GUIDE)

MSAG TRANSACTIONS CURRENT MONTH/YEAR – MAY 2023

	9-1-1 TRANSACTIONS								
HAWAII COUNTY	Total	Dispatchable Location Transactions Submitted	MSAG	ALI Sub	omitted	Disc	Open ALI repancy Rec	ords	Customer Addresses
2023		DL (A)	MSAG (B)	TN CR (C)	ALI DR (D)	TNCR	ALI DR	VoIP DR	Affected
JANUARY	465	400	4	61	0	839	0	0	8
FEBRUARY	302	285	1	14	2	959	0	0	0
MARCH	231	222	7	2	0	839	0	0	84
APRIL	280	273	3	4	0	710	0	0	0
MAY	319	266	8	45	0	697	0	0	2
JUNE									
JULY									
AUGUST									
SEPTEMBER									
OCTOBER									
NOVEMBER									
DECEMBER									
TOTAL YTD	1,597	1,446	23	126	2	4,044	0	0	94
AVG PER MONTH	319	289	5	25	0	809	0	0	19

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) 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.



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MSAG CURRENT MONTH NOTES:

A total of **319** MSAG transactions were processed in 9-1-1 Net during the current month. Eight (**8**) 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 2 customer ANI/ALI (telephone number/address) records updated as a direct result.

TELEPHONE RECORD (ALI) TRANSACTIONS CURRENT MONTH NOTES:

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

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

VSE (formerly Akimeka) submitted two hundred and sixty-six (266) TN CRs related to the Dispatchable Location Project during the current month.

OPEN TELEPHONE RECORD (ALI) DISCREPANCY STATUS:

- There are currently 697 Open TN CR Transactions.
- Refer to chart in the next section "TNCR Current Status"

697 Open TN CR transactions are a direct result of the Dispatchable Location Project and ESN 299 clean-up, both are 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. VSE (formerly Akimeka) continues to monitor and track the progress of the remaining 697 Referred records.

- There are currently no Open ALI-DRs as of May 31, 2023
- There are currently no Open VolP DRs as of May 31, 2023



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TNCR (TELEPHONE NUMBER CHANGE REQUEST) CURRENT STATUS - MAY 2023

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 VSE (formerly AKIMEKA)	OPENED TNCRS PENDING FURTHER ACTION BY INTRADO	OPENED TNCRS REFERRED TO TELCO BY INTRADO	TOTAL UNOPENED TNCR RECORDS	
HAWAII	697	1	235	461	

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.

<u>TOTAL UNOPENED TNCR RECORDS STATUS</u> - The request is submitted by VSE (formerly 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 - MAY 2023

NARRATIVE:

During the August 2015 State of Hawaii 911 Board meeting, VSE (formerly 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, VSE (formerly 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), VSE (formerly Akimeka) standardized an additional information data format to proceed with this project. During the month of September 2015, VSE (formerly 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 15,002 Dispatchable Locations processed to date. There were 266 Dispatchable locations submitted and 276 were processed in May 2023. (see next pages)

Dispatchable Location					
2023	Common Name Place	TNCR*	Transactions		
Quarter 2	MSAG Address	Transactions Submitted	Processed**		
Quarter 1 Carryover		15,244	14,453		
	County of Hawaii, 889 Leilani St, Hilo	16	1		
	Jas W Glover Ltd, 890 Leilani St, Hilo	1	0		
	Multi Bus, 900 Leilani St, Hilo	18	0		
	McDonald's of Walmart Hilo, 111 Makaala St, Hilo	1	0		
	Multi Bus, 124 Makaala St, Hilo	38	1		
	Payday Loans & Check Cashing, 133 Makaala St, Hilo	1	1		
	Hitco Moving & Storage, 144 Makaala St, Hilo	5	5		
	Aloha Machine And Welding 153Makaala St, Hilo	2	0		
May	Frito-Lay of Hawaii Inc/Xerox Corp, 160 Makaala St, Hilo	9	0		
	Multi Bus, 17 Makaala St, Hilo	10	7		
	Hilo Propane Inc, 170 Makaala St, Hilo	2	2		
	Multi Bus, 177 Makaala St, Hilo	8	6		
	A B C Corporation, 179 Makaala St, Hilo	2	1		
	Multi Bus, 180 Makaala St, Hilo	4	0		
	Nick's Garage, 185 Makaala St, Hilo	2	2		
	Hawaii Collision Center, 199 Makaala St, Hilo	6	0		
	Big Island Granite Co, 202 Makaala St, Hilo	2	0		



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DISPATCHABLE LOCATION - STATUS AS OF - MAY 2023 CONTINUED

	Dispatchable Location		
2023 Quarter 2	Common Name Place MSAG Address	TNCR* Transactions Submitted	Transactions Processed**
Quarter 1 Carryover		15,244	14,453
	Multi Bus, 210 Makaala St, Hilo	3	0
	American Electric Company, 221 Makaala St, Hilo	7	6
	Nelson Rego Contracting, 222 Makaala St, Hilo	2	0
	CWR Hawaii Inc, 231 Makaala St, Hilo	4	4
	Atlas Recycling Centers, 24 Makaala St, Hilo	1	0
	Hilo Steel Works/Pacific Macadamia Nut Corp, 240 Makaala St, Hilo	5	0
	Multi Bus, 266 Makaala St, Hilo	3	0
	Officemax/Hopaco, 280 Makaala St, Hilo	15	6
	Multi Bus, 30 Makaala St, Hilo	4	0
	Office Max/Walgreen Drug Stores, 301 Makaala St, Hilo	7	0
	The Vitamin Shoppe, 303 Makaala St, Hilo	2	0
	Ross Stores, 307 Makaala St, Hilo	5	0
May	Central Supply Inc, 31 Makaala St, Hilo	4	0
	Office Max, 311 Makaala St, Hilo	2	2
	Multi Bus, 315 Makaala St, Hilo	21	8
	Island Energy Services, 321 Makaala St, Hilo	5	0
	Hilo Power Partners, 323 Makaala St, Hilo	2	0
	Multi Bus, 325 Makaala St, Hilo	47	24
	Hawaii State Government, 19 E Kawili St, Hilo	0	5
	Truck & Trailer/Truck Parts Hawaii, 40 Holomua St, Hilo	0	2
	Electro Motor Services/Pint Size Hawaii, 101 Holomua St, Hilo	0	1
	HHMI Corporation/808 Tint Factory, 109 Holomua St, Hilo	0	1
	US Govt-NOAA Natl Weather Svc/GSA, 124 Ailolo St, Hilo	0	1
	Multi Bus/Office For Social Ministry, 140 Holomua St, Hilo	0	1
	County Of Hawaii, 150 Kekuanaoa Pl, Hilo	0	12



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DISPATCHABLE LOCATION - STATUS AS OF - MAY 2023 CONTINUED

	Dispatchable Location				
2023 Quarter 2	Common Name Place MSAG Address TNCR* Transactions Submitted Process				
Quarter 1 Carryover		15,244	14,453		
	Multi Bus, 154 Holomua St, Hilo	0	1		
	Multi Bus, 165 E Kawili St, Hilo	0	1		
	S & S Cabinets Inc, 194 Holomua St, Hilo	0	1		
	HSG UH Hilo, 200 E Kawili St, Hilo	0	1		
	Aloha Veterinary Center, 202 Holomua St, Hilo	0	3		
	Hawaiian Fresh Products, 270 Kawili St, Hilo	0	9		
	Pacific Aqua Beverages, 275 Kawili St, Hilo	0	2		
	Montgomery Powersports, 300 Kawili St, Hilo	0	7		
	GSA, 300 Nene St, Hilo	0	1		
	Multi Bus, 315 E Kawili St, Hilo	0	6		
	Automotive Supply Center, 411 E Kawili St, Hilo	0	11		
	Carpetisle Flooring America, 424 Kanoelehua Ave, Hilo	0	1		
May	Hilo Hooganji Mission, 457 Manono St, Hilo	0	1		
	Patrick Taketa Appraisal Inc, 500 Manono St, Hilo	0	1		
	Acasio Realty Inc, 557 Laukapu St, Hilo	0	1		
	Hale Kipa, 622 Hinano St, Hilo	0	3		
	Netcom Enterprises, 680 Manono St, Hilo	0	1		
	Multi Bus, 697 Manono St, Hilo	0	3		
	COH Parks & Rec Div, 699 Piilani St, Hilo	0	2		
	Multi Bus, 708 Kanoelehua Ave, Hilo	0	4		
	Atebara Chips, 717 Manono St, Hilo	0	1		
	Multi Bus, 722 Kanoelehua Ave, Hilo	0	2		
	Laborers' International, 749 Mililani St, Hilo	0	1		
	Multi Bus, 762 Kanoelehua Ave, Hilo	0	9		
	Les' Carpet & Drapery, 796 Hinano St, Hilo	0	3		



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DISPATCHABLE LOCATION - STATUS AS OF - MAY 2023 CONTINUED

Dispatchable Location					
2023 Quarter 2	Common Name Place MSAG Address	TNCR* Transactions Submitted	Transactions Processed**		
Quarter 1 Carryover		15,244	14,453		
	Edward Hirayama Electric, 804 Hinano St, Hilo	0	4		
	Multi Bus, 820 Piilani St, Hilo	0	3		
	Multi Bus, 845 Kanoelehua Ave, Hilo	0	8		
	Multi Bus, 860 Piilani St, Hilo	0	3		
	Multi Bus, 920 Piilani St, Hilo	0	2		
May	Multi Bus, 933 Kanoelehua Ave, Hilo	0	6		
iviay	Hawaii State Government, 1095 Kekuanaoa St, Hilo	0	8		
	HSG/TRN/Hilo Airport, 1099 Kekuanaoa St, Hilo	0	5		
	U S Govt-Post Office, 1299 Kekuanaoa St, Hilo	0	12		
	COH\US Govt-Army\Hsg/Dsf/Ofc\Aso/Dod, 1304 Kekuanaoa St,Hilo	0	38		
	County of Hawaii Environmental, 1645 Hoolaulima Rd, Hilo	0	8		
	County of Hawaii, 1651 Hoolaulima Rd, Hilo	0	4		
June					
Q2 Total		411	549		
Total		15,655	15,002		



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SPECTRUM (CHARTER) 9-1-1 VOIP DATABASE VERIFICATION PROJECT - MAY 2023

VSE (formerly 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 VSE (formerly Akimeka) has access to these ALI Records, VSE (formerly 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 Veri	fication P	Project	
PSAP	TOTAL RECORDS SUBMITTED BY SPECTRUM (A)	TOTAL RECORDS MATCHING & VERIFIED WITH 911 DATABASES (B)	TOTAL RECORDS NOT MATCHING	NON MATCHING RECORDS CORRECTED BY VSE (formerly AKIMEKA) (C)	PERCENT COMPLETED
HAWAII County	22,044	21,638 (98%)	406	406	100.00%
KAUAI County	8,936	8,695 (97%)	241	241	100.00%
MAUI County	18,256	17,517 (96%)	739	739	100.00%
OAHU 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

^{**} VSE (formerly Akimeka) provided VoIP Records with Latitude/Longitude coordinates

(A)	VoIP Database records submitted by Spectrum to VSE (formerly Akimeka) for research and MSAG address validation.
	VSE (formally Akimeka) has researched and verified the VoIP record against an MSAG valid address and GIS data. VSE (formerly
(B)	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.



May 1, 2023 – May 31, 2023

BANDWIDTH 9-1-1 VOIP DATABASE VERIFICATION PROJECT - MAY 2023

VSE (formerly 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 VSE (formerly Akimeka) has access to these ALI Records, VSE (formerly 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.

VSE (formerly Akimeka) will update the chart below as we receive updated ALI records from Bandwidth.

	*Bandwidth					
9-1-1	VoIP Databa	ase Verificatio	n Project *	**(Updated	l)	
PSAP	TOTAL RECORDS SUBMITTED BY BANDWIDTH (A)	TOTAL NO MATCHING RECORDS IDENTIFIED BY VSE (formerly AKIMEKA)	BANDWIDTH FALLOUT RECORDS (B)	NON MATCHING RECORDS CORRECTED BY VSE (formerly AKIMEKA) (C)	PERCENT COMPLETED	
WAII County	2,126	97	16	106	93.81%	
NUAI County	555	75	3	73	93.59%	
AUI County	1,794	60	14	69	93.24%	
AHU Cilivian	12,898	1,556	44	1,590	99.38%	
AHU Military	173	156	11	163	97.60%	

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

^{***}Updated Bandwidth VoIP Database received on October 1st, 2021

(A)	VoIP Database records submitted by Bandwidth to VSE (formerly Akimeka) for research and MSAG address validation.
(B)	VoIP records identified by Bandwidth as fallout records. These records contain invalid MSAG addressing information which can include house number, street name/suffix, or MSAG community.
(C)	Verifcation Process Completed.

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



May 1, 2023 – May 31, 2023

3. GEOGRAPHIC INFORMATION SYSTEM (GIS) – MAY 2023

MAPPING LAYERS UPDATED (PART I)

	HAWAII COUNTY				
Type of Layer	VSE (formerly Akimeka) GIS Server Date Created/ Edits Performed	Other/Remarks			
CRITICAI	29-1-1 PUBLIC	SAFETY LAYERS FOR DISPATCH & RESPONSE			
		(Listed Alphabetically)			
	5/30/2023	Next Delivery 6/13/2023			
	To	Corrected spatial for two (2) records in Pahoa			
	5/31/2023	Added address for one (1) record in Mountain View			
		Delivered 5/30/2023			
		Added address for six (6) records in Honokaa			
		Added address for eight (8) records in Naalehu			
		Corrected spatial for five (5) records in Volcano			
		Added address for one (1) record in Pepeekeo			
		Corrected spatial for one (1) record in Pahoa			
		Added address for two (2) records in Kapaau			
		Added address for three (3) records in Captain Cook			
Address Points		Corrected spatial for four (4) records in Kurtistown			
riddiess i onits	5/16/2023	Added address for eighteen (18) records in Volcano			
	To	Updated location name, updated phone, updated website, and corrected			
	5/29/2023	spatial for one (1) record in Naalehu			
		Added address for twelve (12) records in Pahoa			
		Updated house number and updated street name for one (1) record in			
		Kailua Kona			
		Added address for one (1) record in Paauhau			
		Added address for eight (8) records in Ocean View			
		Added address for four (4) records in Hilo			
		Added address for one (1) record in Kealakekua			
		Added address for three (2) record in Hawi			
		Added address for three (3) records in Kailua Kona			



May 1, 2023 – May 31, 2023

MAPPING LAYERS UPDATED (PART II)

HAWAII COUNTY				
Type of Layer	VSE (formerly Akimeka) GIS Server Date Created/ Edits Performed	Other/Remarks		
CRITICAL	2 9-1-1 PUBLIC	SAFETY LAYERS FOR DISPATCH & RESPONSE		
		(Listed Alphabetically)		
Address Points	5/16/2023 To 5/29/2023	Corrected spatial for three (3) records in Mountain View Edited spatial for one (1) record in Kamuela Corrected spatial for three (3) records in Keaau Edited spatial for one (1) record in Ocean View Corrected spatial for two (2) records in Kamuela Added address for eight (8) records in Keaau Corrected spatial for one (1) record in Naalehu Added address for ten (10) records in Mountain View Edited spatial for one (1) record in Kurtistown Added address for eight (8) records in Kamuela Added address for nine (9) records in Kurtistown Updated street name and updated house number for one (1) record in		
	5/2/2023 To 5/15/2023	Delivered 5/16/2023 Added address for one (1) record in Naalehu Added address for seven (7) records in Pahoa Added address for one (1) record in Captain Cook Added address for one (1) record in Keauhou Corrected spatial for eleven (11) records in Waikoloa Added address for two (2) records in Volcano Added address for two (2) records in Holualoa Added address for two (2) records in Ocean View Added address for two (2) records in Hilo Added address for three (3) records in Kailua Kona		



May 1, 2023 – May 31, 2023

MAPPING LAYERS UPDATED (PART III)

HAWAII COUNTY						
Type of Layer	VSE (formerly Akimeka) GIS Server Date Created/ Edits Performed	Other/Remarks				
CRITICAI	L 9-1-1 PUBLIC	SAFETY LAYERS FOR DISPATCH & RESPONSE				
		(Listed Alphabetically)				
Address Points	5/2/2023 To 5/15/2023	Corrected spatial for two (2) records in Mountain View Added address for one (1) record in Laupahoehoe Corrected spatial for two (2) records in Keaau Corrected spatial for one (1) record in Holualoa Corrected spatial for one (1) record in Kamuela Updated street name for one (1) record in Volcano Added address for four (4) records in Keaau Added address for two (2) records in Mountain View Edited spatial for two (2) records in Kurtistown Added address for two (2) records in Kurtistown Corrected spatial for two (2) records in Kurtistown Corrected spatial for two (3) records in Kurtistown Delivered 5/2/2023 Corrected spatial for three (3) records in Pahoa				
	5/1/2023	Corrected spatial for one (1) record in Kailua Kona Corrected spatial for three (3) records in Keaau Corrected spatial for one (1) record in Volcano Updated house number, updated street name, updated TMK, and				
Airports						
Bridges						
Building Footprints						
Bus Stops						
Churches						
Coastal Names						
Coastline						



May 1, 2023 – May 31, 2023

MAPPING LAYERS UPDATED (PART IV)

HAWAII COUNTY					
Type of Layer	VSE (formerly Akimeka) GIS Server Date Created/ Edits Performed	Other/Remarks			
CRITICAI	2 9-1-1 PUBLIC	SAFETY LAYERS FOR DISPATCH & RESPONSE			
		(Listed Alphabetically)			
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					



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MAPPING LAYERS UPDATED (PART V)

HAWAII COUNTY						
Type of Layer	VSE (formerly Akimeka) GIS Server Date Created/ Edits Performed	Other/Remarks				
CRITICAI	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						
Tomits of Interest						
Police Beats						
Police Districts						
Police Response Areas						
Police Stations						
Post Offices						
Schools						
Street Centerlines	5/30/2023 To 5/31/2023	Next Delivery 6/13/2023 Added segment for one (1) record in Holualoa				



May 1, 2023 – May 31, 2023

MAPPING LAYERS UPDATED (PART VI)

HAWAII COUNTY					
Type of Layer	VSE (formerly Akimeka) GIS Server Date Created/ Edits Performed	Other/Remarks			
CRITICAI	9-1-1 PUBLIC	SAFETY LAYERS FOR DISPATCH & RESPONSE			
		(Listed Alphabetically)			
	5/16/2023 To	Updated range for one (1) record in Volcano Updated range for one (1) record in Pahoa Updated parity for one (1) record in Hilo			
Street Centerlines	5/29/2023	Updated range for one (1) record in Hilo Updated range for one (1) record in Kailua Kona			
	5/2/2023 To 5/15/2023	Delivered 5/16/2023 Updated street name for one (1) record in Volcano			
Subdivisions					
Tow Jurisdictions					
Tsunami Evacuation Zones					
Tsunami Heights					
Waste Water Plants					
	5/16/2023	Delivered 5/30/2023			
	То	Updated fifteen (15) sectors per AT&T CRS			
	5/29/2023	Added fifteen (15) sectors per AT&T CRS			
WSP Cell Sectors	5/2/2023	Delivered 5/16/2023			
	To	Added nine (9) sectors per Verizon Wireless CRS			
	5/15/2023	Added two (2) sectors per AT&T CRS			
		Updated three (3) sectors per Verizon Wireless CRS			
	5/16/2023 To	Delivered 5/30/2023			
	5/29/2023	Updated five (5) towers per AT&T CRS			
WSP Cell Towers	5/2/2023	Delivered 5/16/2023			
	То	Added one (1) tower per AT&T CRS			
	5/15/2023	Updated one (1) tower per Verizon Wireless CRS Updated one (1) tower per AT&T CRS			
		opuated one (1) tower per AT&T CKS			



May 1, 2023 – May 31, 2023

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
5/30/2023	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
5/30/2023	Delivered Address Points, Cell Sectors, Cell Towers, Points of Interest, Street Centerlines, ESN, MSAG Communities, MedicResponseAreas, and FireResponseAreas for Hawaii County Mapflex
5/16/2023	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
5/16/2023	Delivered Address Points, Cell Sectors, Cell Towers, Points of Interest, Street Centerlines, ESN, MSAG Communities, MedicResponseAreas, and FireResponseAreas for Hawaii County Mapflex
5/2/2023	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
5/2/2023	Delivered Address Points, Cell Sectors, Cell Towers, Points of Interest, Street Centerlines, ESN, MSAG Communities, MedicResponseAreas, and FireResponseAreas for Hawaii County Mapflex



May 1, 2023 – May 31, 2023

GIS FOR 911

As part of ensuring GIS data compatibility with 911 CAD systems, VSE (formerly Akimeka) removed certain spatial characteristics of street centerlines known as "true curves". True, or geometric, curves are sometimes used in the street centerline layer to depict a road that curves in a circular (or semi-circular) fashion, like a round-about or a cul-de-sac. These features can cause processing issues in CAD and GIS software, and therefore were replaced with a series of points that depict the same geometry without the use of a geometric, or true curve.

LAVA FLOW AND ALTERNATE ROUTES

Historical events are archived in the 2018 Monthly Status Reports. VSE (formerly 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.

VSE (formerly 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, VSE (formerly Akimeka) compares and incorporates any of the County's additions, changes, and deletions into the VSE (formerly 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 **May 31, 2023**. A new compare process was developed by VSE (formerly Akimeka) to perform this analysis.

HAWAII COUNTY	Address Points Layer	Street Centerlines Layer		
New Addresses Added	136			
Addresses Removed	0			
Address Street Name Changes	5			
Address Street Number Changes	0			
New Street Segments Added		1		
Street Segments Removed		0		
Street Segment Range Changes		4		
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.

MAPFLEX SYSTEM

VSE (formerly Akimeka) delivered GIS data to the MapFlex system on the following dates in May 2023

Hawaii County – May 2, 2023, May 16, 2023, and May 30,2023

Maui County – May 3, 2023, May 17, 2023, and May 31, 2023

Kauai County - May 4, 2023, and May 18, 2023

Honolulu – May 5, 2023, and May 19, 2023

MAPFLEX ISSUES

The MapFlex issues are archived in the 2021 Monthly Status Report. Should the existing issues be addressed, this report will be reopened and tracked.

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4. SERVICE REQUESTS TRANSACTIONS

OPEN SERVICE REQUESTS – MAY 2023

#	Date	Ticket #	Description	PSAP	Urgency	Comments
5	12/19/2019	1023	Incorrect Address	Hawaii Fire	Normal	Confirmation pending from Inteliquent.com 05/31/2023 JBC

NOTE* THERE IS ONE (1) OPENED SERVICE REQUEST PENDING FOR MAY 2023.

SERVICE REQUEST YEAR-TO-DATE (YTD) SUMMARY – 2023

HAWAII COUNTY				MSAG SERVICE REQUEST CATEGORIES						
2023	TOTAL		Onen	WIRE	WIRELINE		WIRELESS		VoIP	
2023	Created	Closed	Open	Created	Closed	Created	Closed	Created	Closed	
2022 Carryover*			1							
January	0	0	1	0	0	0	0	0	0	
February	2	2	1	1	1	0	0	1	1	
March	0	0	1	0	0	0	0	0	0	
April	0	0	1	0	0	0	0	0	0	
May	0	0	1	0	0	0	0	0	0	
June										
July										
August										
September										
October										
November										
December										
TOTAL	2	2	1	1	1	0	0	1	1	

* The 2022 Carryover row indicated the number of Service Requests that were opened in 2022 and brought forw ard into 2023 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.		
<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.		
	VolP	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)

The database synchronization process is an essential ongoing and continuous process to ensure the E9-1-1 databases used in the Selective Router (SR), and the Hawaii Police Department (HPD) 9-1-1 GIS layers used for location determination are exactly matched. This process ensures that the 9-1-1 databases and the GIS data remain current, exactly matched, and are synchronized and useful for 9-1-1 purposes. This process also prepares the GIS data for use in Next Generation 9-1-1 (NG911) systems, operations, and applications.

In 9-1-1, Public Safety Agencies (PSAs) are allocated and assigned Emergency Service Zones (ESZs) identified by their respective Emergency Service Numbers. These ESZs and ESNs are maintained by the Primary PSAP for Selective Router (SR) programming use. The entire County Jurisdiction Zones is referred to as an Administrative ESZ. Each PSA is required by Tariff to assign their Response Areas (RAs) based on their operational requirements and assignments within the ESZ. Smaller and more accurate ESZs are created for the geographic areas that have the same PSAs and assigned an Emergency Service Number (ESZs) which are known as a Routing ESNs, or ESNs.

The street names and associated addresses within the ESNs must be translated into a data format that is useful to the Selective Router (SR), the public safety agencies, and their 9-1-1 systems. Translated addresses for 9-1-1 must include the house numbers, street names, street name suffixes, MSAG Communities and are assigned to each of the PSA response areas. These translated addresses are referred to as "valid MSAG addresses" and are applied to both the MSAG and GIS databases. The data must be formatted to traverse throughout 9-1-1 networks & systems. This must also be done for the Public Safety Agencies to ensure there is no loss of data characters or data truncation for their internal and external 9-1-1 systems.

These MSAG street names and MSAG Communities might not be recognized in the County's authoritative addressing Agency and are intended for Public Safety Agency use only. 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 match rate percentage will fluctuate by a small degree each month. As such, NENA's recommended match rate between these critical databases is minimum 98%.

As part of VSE (formerly Akimeka)'s value added services, VSE (formerly Akimeka) conducts four quarterly, in-depth 9-1-1 Database Synchronization audits per year for the Hawaii County Police Department. They are conducted in February, May, August, and November of each Calendar Year (CY) while under contract with VSE (formerly Akimeka).



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The results of the May 8, 2023, database synchronization audits are presented below.

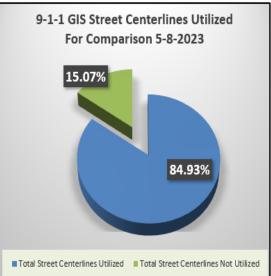
TWO-WAY (2-WAY) COMPARISION – MAY 2023

VSE (formerly Akimeka)'s two-way database comparison service provides for comparing the Local Exchange Carriers (LECs) MSAG Database to the Hawaii Police Department's 9-1-1 GIS Street Centerline layer. This ensures the Telephone or VoIP Telephone Company device information is accurate and correct. This information is utilized to route the 9-1-1 call to the PSAP, and the associated location information delivered ALI Datastream is used to dispatch appropriate emergency responders. This also ensures the necessary data elements for 9-1-1 caller location based on street name, MSAG Community, and Emergency Service Numbers (ESNs) are delivered to the PSAP, in the exact format that matches the HPD 9-1-1 GIS layers.

9-1-1 GIS Street Centerlines Utilized For Comparison

A total of **5,653 9-1-1 GIS Records** are maintained for the Hawaii Police Department's 9-1-1 GIS database by VSE (formerly Akimeka). For this comparison, **852** GIS street records were excluded. Akimeka excludes GIS Street Centerlines records from the comparison that do not have the possibility of generating a telephone company 9-1-1 wireline call. Those would include roadways that do not have an MSAG address such as, Freeways, Ramps, and alleys. The remaining **4,801 9-1-1 GIS Records** called "Valid 9-1-1 GIS Street Centerline records" and are compared against the Valid MSAG Records. The results of the 9-1-1 GIS Street Centerline Records comparison analysis are provided below:

	As of Ma	As of May 8, 2023			
9.1.1 GIS STREET CENTER! INF Records	GIS Update	GIS Update 4-28-2023			
AUDIT COMPARISON RESULTS	9-1-1 MSAG [9-1-1 MSAG Dated 5-01-23			
	# of Records	Exact Match Rate %			
Total 9-1-1 GIS Records Reviewed	5,653				
9-1-1 GIS Records Exempt for Comparison (Subtract 9-1-1 MSAG Exempt and GIS number 1 Exempt)	852	15.07%			
Subtotal 9-1-1 GIS Records Eligible for Comparison	4,801	84.93%			
Subtotal 9-1-1 GIS Records Utilized for Comparison	4,801	100%			
Total 9-1-1 GIS Records That Do Not Match MSAG Records	0	0%			
9-1-1 GIS Records with No Matching MSAG Record	0	0%			
Total 9-1-1 GIS Records Requiring Minor Correction	0	0%			
Total 9-1-1 GIS Street Centerline Match Rate Percentage	4,801	100%			



NENA Recommended Match Rate = 98%

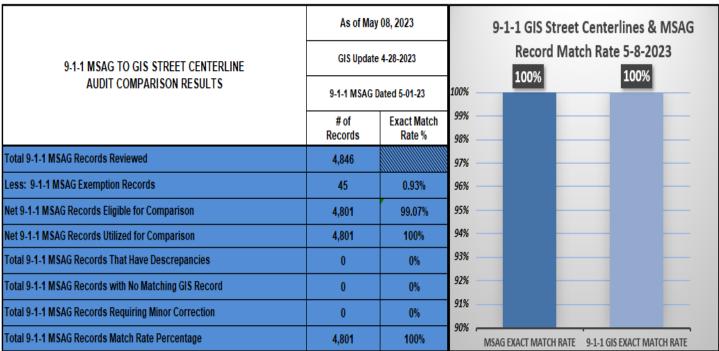


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9-1-1 GIS Street Centerline to MSAG Record Comparison

A total of **4,846 9-1-1 MSAG Records** are maintained for the Hawaii Police Department's 9-1-1 GIS database by VSE (formerly Akimeka). VSE (formerly Akimeka) removed **45 9-1-1 MSAG records** from the comparison as exemptions. These exemptions are the MSAG Records utilized for wireless 9-1-1 Call routing, 9-1-1 VoIP Call Routing, and 9-1-1 GIS Street Centerline record that are known and approved exemptions such as Freeways or Roadways with no chance of generating a 9-1-1 call. These remaining MSAG Records are known as "Valid MSAG records." The remaining valid MSAG Records are Street Names that have undergone a 9-1-1 Street translation process to ensure they can be utilized in the 9-1-1 system. These translated street names, MSAG Communities, and their assigned Emergency Service Numbers (ESNs) are provided to the telephone company and other 9-1-1 Service Provider for Public Safety Agencies 9-1-1 addressing use. The total number of MSAG matched records for this comparison audit was **4,801 MSAG records**.

The street name and MSAG Community translation process ensures that the full data characters within the delivered ALI datastream can transverse between the different systems in the 9-1-1 network without loss of data characters. The results of the MSAG comparison analysis are provided below:



NENA Recommended Match Rate = 98%



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THREE-WAY (3-WAY) COMPARISION – MAY 2023

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

The three-way database comparison services compare the Local Exchange Carriers (LECs) Automatic Location Identification (ALI) Database to the HPD's 9-1-1 GIS Site Structure Points layer and the 9-1-1 Road Network (or 9-1-1 Street Centerline) layers.

This process ensures PSAP's internal 9-1-1 equipment (i.e... the Computer Aided Dispatch systems (CADs), Records Management Systems (RMS), Automatic Vehicle Location (AVL) systems, and the Voice Recording Systems) will be able to display an accurate location on their GIS enabled systems. The internal PSAP 9-1-1 equipment will also log-in the delivered location data information as either a civic address or in a Geodetic (Lat/Long) format for 9-1-1 Dispatch and Response. It can be expected that the match rate percentage will fluctuate by a small degree. As such, NENA's recommended minimum exact match rate is 98%.

9-1-1 GIS Street Centerline To ALI Record Attribute Match Rate

The 9-1-1 GIS Street Centerline to ALI records attribute comparison is used to identify the "course location", or main MSAG valid address that will geocode to the street centerline data. Geocoding is the process of assigning a geographic coordinate for a location and converting it to a valid address utilizing the tabular address information to geographic reference information. This is a proactive way to identify any inconsistencies and enhance the accuracy of all associated 9-1-1 databases, and to ensure the proper operation of the PSAP 9-1-1 systems such as Automatic Vehicle Location (AVL). There are seven (7) GIS and ALI Record attributes that are compared for an exact match.

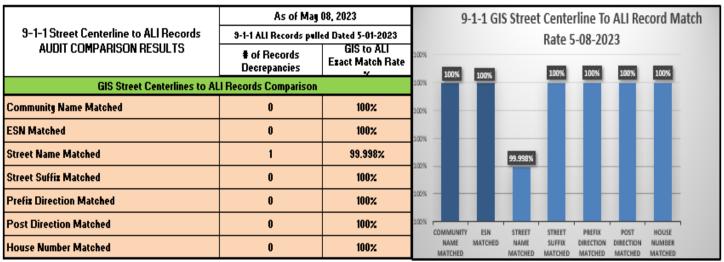
Items from the Databases that will be compared and audited will include these attributes:

- MSAG Community Name
- ESNs
- Street Names
- Street Name Suffix
- Prefix Direction
- Post Direction
- House Number

See chart next page:



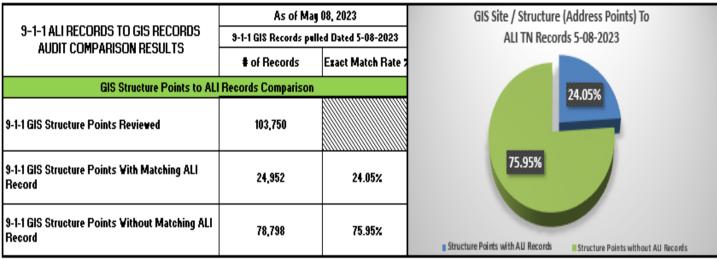
May 1, 2023 – May 31, 2023



NENA Recommended Match Rate = 98%

Total GIS Site/Structure (Address) Points and those with Matching ALI Records

The **9-1-1 Site/Structure Points** (Address Points) GIS records with Matching ALI Records comparison identifies the total number of Site/Structure Points (Address Points) that reside within the jurisdiction against the Wireline or VoIP Telephone Company's ALI records. The Hawaii County Jurisdiction has approximately **103,750** total **Site Structure Points** with approximately **24,952 Site Structure Points** that have exact matching ALI telephone records. See chart below:



NENA Recommended Match Rate = 98%



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9-1-1 Site/Structure (Address) Points with Exact Matching ALI Records

The **9-1-1 Site/Structure** (Address Points) GIS records with ALI Records comparison represents the total number of Site/Structure (Address Points) GIS records that have exact matching ALI records at that location. The matching 9-1-1 GIS Site Structure (Address) Points with Exact Matching ALI Database comparison is used to identify the "dispatchable Location" that can be utilized to send 9-1-1 responders to locate a 9-1-1 caller's exact location, or at least to the front of the property until a Dispatchable Location can be determined. The objective is to ensure that attributes between the ALI Records and the 9-1-1 Site /Structure Points ae exactly matched and accurate.

There are **65,516 total Automatic Location Identification (ALI) Records** with the Wireline Provider. There are **65,351 Valid ALI records** that have an exact match with a GIS Site Structure Point. There are a total of **8 Valid ALI Records** that require reviewed and/or correction to achieve an exact match. This does not mean the Valid ALI Records and Site Structure Point do not possess sufficient information that will impact a 9-1-1 call. It indicates that these records require additional research and update to exactly match the two different database records. The are **157 ESN 299 Invalid ALI Records** remaining that are in the process of determining a verified valid address. ESN 299 ALI records are records that the 9-1-1 Database Maintenance Service Provider (DBMSP) could not determine an actual address for the Telephone Company.

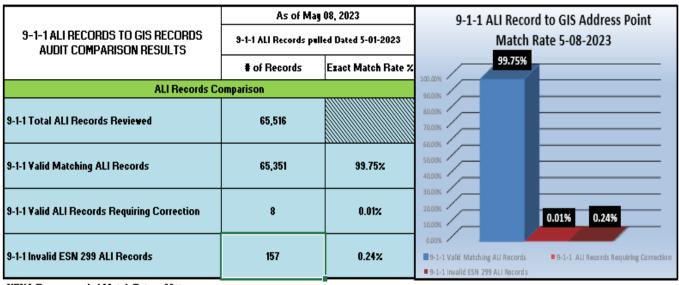
Attributes from the two Databases that were compared during this audit include these attributes:

- House Number
- House Number Suffix
- Prefix Direction
- Street Name
- Street Name Suffix
- Post Direction
- MSAG Community Name
- Postal Community Name
- ESNs
- Zip Codes

See chart next page:



May 1, 2023 – May 31, 2023



NENA Recommended Match Rate = 98%

INVALID MSAG STREETS AND ADDRESS RANGES – ESN 299 MSAG & ALI RECORDS

At the request of the Hawaii Police Department Chief of Police, Hawaiian Telcom, Inc. (HTI) provided VSE (formerly Akimeka) LLC, with access to the Hawaii County ESN 299 MSAG and ALI records. The ESN 299 MSAG Street Records represent and identify all "known" invalid streets in the MSAG Database on file with Hawaiian TelCom.

The ESN 299 ALI Records represent all "known" invalid telephone device/home or office addresses in the ALI Database that are associated and subordinate to the invalid MSAG Street Records. These ALI records are required to be corrected to avoid dispatching 9-1-1 resources to erroneous address/locations.

VSE (formerly Akimeka) LLC has completed the necessary investigation and required correction of the **2,089** MSAG Street Records identified at the start of the project. This service was provided without interruption of 9-1-1 service to the owners of the telephone devices while simultaneously producing temporary locations until the records were investigated and corrected accurately.



May 1, 2023 – May 31, 2023

Valid MSAG Records to Invalid ESN 299 MSAG Records

The ESN 299 MSAG Street Records represented the number of invalid MSAG Streets Records in Hawaii County that were on file with Hawaiian Telcom and their Database Maintenance Service Provider. The ESN 299 MSAG Records represented invalid MSAG Street Records that still had a valid telephone number that needs to be reassigned to a valid address. VSE (formerly Akimeka) conducted the research and corrected the MSAG Street Records to a valid location. This may have included moving any or all associated Automatic Location Identification (ALI) Records to an MSAG valid location. There are 26 remaining ESN 299 MSAG Street Records of the original 2,089 MSAG Records that require attention in Hawaii County. There are currently 4,846 valid MSAG Records. Please see the chart below:

0.4.4 ALL DECODDS TO CIS DECODDS	As of Ma	ay 08, 2023	Valid MSAG Records to Invalid ESN 299 MSAG Records 5-08-2023		
9.1-1 ALI RECORDS TO GIS RECORDS AUDIT COMPARISON RESULTS	9-1-1 MSAG Records	pulled Dated 5-08-2023			
AUDIT COMPANISON RESULTS	# of Records	Exact Match %	LSN 255 NISAG NECOLUS 5 00 2025		
GIS Address Points to ALI Rec	ords Comparison				
9-1-1 Total MSAG Street Records Reviewed	4,872		0.53%		
9-1-1 Total Valid MSAG Street Records Reviewed	4,846	99.47%	99.47%		
9-1-1 Total Invalid MSAG Records (ESN 299) Reviewed	26	0.53%	■ Valid MSAG Records ■ Invalid ESN 299 MSAG Records		

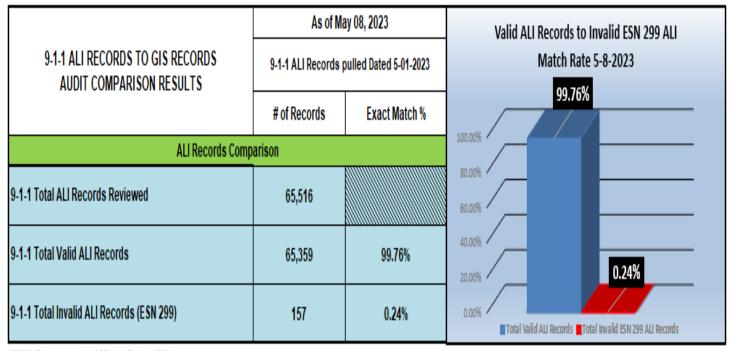
NENA Recommended Match Rate = 98%



May 1, 2023 – May 31, 2023

Valid ALI Records to Invalid ESN 299 ALI Records

The ESN 299 Automatic Location Identification (ALI) Records represent the number of invalid TNs associated with the invalid ESN 299 MSAG Records. There are **157** ESN 299 ALI Records which represent **0.24%** of the Total ALI records for Hawaii County. The 157 remaining ESN 299 ALI Records are in the process of address determination and verification. ESN 299 ALI records are records that the 9-1-1 Database Maintenance Service Provider (DBMSP) could not determine an actual address for the Telephone Company. VSE (formerly Akimeka) is performing the investigation and correction to these records.



NENA Recommended Match Rate = 98%