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1. PSAP OPERATIONS

9-1-1 CALL VOLUME – FEBRUARY 2023

(Source:) Intrado Viper system

	9-1-1 Call Volume																
KAUAI PSAP		Wireline Wi		Wire	less	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	Other	% of Total Calls
FEB	5,356	381	7.11%	4,248	79.31%	18.71%	81.29%	127	2.37%	2	0.04%	0	0.00%	598	11.17%	0	0.00%

*911 Calls with No Ali for February 2023 = 0.04% - Statewide average for 2022 = 0.05%

9-1-1 CALL VOLUME - CALENDAR YEAR 2023

	9-1-1 Call Volume																
KAUA	KAUAI PSAP		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	Other	% of Total Calls
JAN	5,548	350	6.31%	4,430	79.85%	17.04%	82.96%	129	2.33%	3	0.05%	0	0.00%	636	11.46%	0	0.00%
FEB	5,356	381	7.11%	4,248	79.31%	18.71%	81.29%	127	2.37%	2	0.04%	0	0.00%	598	11.17%	0	0.00%
MAR																	
APR																	
MAY																	
JUNE																	
JULY																	
AUG																	
SEPT																	
ОСТ																	
NOV																	
DEC																	
YTD	10,904	731		8,678				256		5		0		1,234		0	
MON AVG	5,452	366	6.71%	4,339	79.58%	17.88%	82.12%	128	2.35%	3	0.05%	0	0.00%	617	11.31%	0	0.00%



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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.
- Abandoned Calls are included in the total Wireline and Wireless counts respectively.
- 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).
- 2 (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	2022		202	21	2020		2019		2018		2017			
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 % de	ecrease 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 may include PSAP training, testing, and 911 Texting errors								



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TEXT TO 911 - CURRENT MONTH - FEBRUARY 2023

TEXT TO 911 Ka	uai County 2023
Month	Total received
January	24
February	11
March	
April	
May	
June	
July	
August	
September	
October	
November	
December	
YTD	35
Monthly Avg.	17.5

NOTE:

• 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 - FEBRUARY 2023

	KAUAI COUNTY - FEBRUARY 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 February 2023.



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2. MSAG (MASTER STREET ADDRESS GUIDE)

MSAG TRANSACTIONS CURRENT MONTH/YEAR - FEBRUARY 2023

	9-1-1 TRANSACTIONS											
KAUAI COUNTY	Total	Dispatchable Location Transactions Submitted	MSAG	ALI Suk	omitted	Disc	Customer Addresses					
2023		DL (A)	MSAG (B)	TN CR (C)	ALI DR (D)	TNCR	ALI DR	VoIP DR	Affected			
JANUARY	326	325	1	0	0	1,429	0	0	0			
FEBRUARY	300	299	0	0	1	1,113	0	0	0			
MARCH												
APRIL												
MAY												
JUNE												
JULY												
AUGUST												
SEPTEMBER												
OCTOBER						•						
NOVEMBER												
DECEMBER												
TOTAL YTD	626	624	1	0	1				0			
AVG PER MONTH	313	312	1	0	1	1,271	0	0	0			

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 499 attached to them which indicates the need for validation.
- (D) **A**utomatic **L**ocation **I**nformation **D**iscrepancy **R**ecord Represents an address discrepancy discovered during a live 9-1-1 call, from a landline OR a VoIP phone. These record corrections are treated with a higher priority and should be processed within 48 hours if wireline, and 72 hours if a VoIP phone, as a general guideline.



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MSAG CURRENT MONTH NOTES:

A total of **300** MSAG transactions were processed in 9-1-1 Net during the current month. Zero requests were processed relating to the MSAG database. Changes can include: changes to high – low street ranges, combining street records, deletion of invalid records, splitting street records to align with Police, Fire, EMS, and inserting new MSAG records.

There were no customer ANI/ALI (telephone number/address) records updated as a direct result.

TELEPHONE RECORD (ALI) TRANSACTIONS CURRENT MONTH NOTES:

One (1) ALI DR was submitted as the result of 9-1-1 calls. One (1) call was made from a VoIP business phone in Waipouli.

VSE (formally Akimeka processed 299 TN CRs related to the Dispatchable Location Project during the current month.

OPEN TELEPHONE RECORD (ALI) DISCREPANCY STATUS:

• There are currently 1,113 Open TN CRs.

One thousand one hundred and thirteen (1,113) Open TN CR transactions are a result of the Dispatchable Location project. VSE (formally Akimeka continues to monitor and track the progress of the Referred records. Once a telephone number is submitted to Intrado for correction, it must be verified against HT records and/or approved by the customer. Intrado's internal process requires calling each telephone customer individually for approval to update an address in the 9-1-1 database.

- There are currently no Open ALI-DRs as of February 28, 2023
- There are currently no Open VoIP DRs as of February 28, 2023



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TNCR (TELEPHONE NUMBER CHANGE REQUEST) CURRENT STATUS – FEBRUARY 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)				
PSAP	PSAP TOTAL TNCR RECORDS SUBMITTED BY VSE (formerly Akimeka) OPENED TNCRS PENDING FURTHER ACTION BY INTRADO BY INTRADO OPENED TNCRS REFERRED TO TELCO BY INTRADO TNCR RECORDS				
KAUAI	1,113	0	395	718	

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.

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

TOTAL UNOPENED TNCR RECORDS STATUS - The request is submitted by 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 - FEBRUARY 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 August 2015, VSE (formerly Akimeka) started a pilot project, entering additional location information to a verified MSAG address with multiple telephone numbers. Specifically, the **Kukui Grove Center at 302600 Kaumualii Hwy, Lihue**. 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. 299 transactions were submitted, and 467 transactions were processed by Intrado in February 2023. (continued on next pages)

Dispatchable Location					
2023	Common Name Place	TNCR Transactions	Transactions		
Quarter 1	MSAG Address	Submitted	Processed		
2022 Carryover		13,499	11,641		
	Kauai Montessori, 4534 Uahi Rd, Lihue	1	0		
	Aloha Church-Assembly Of God, 4540 Uahi Rd, Lihue	2	0		
	Ohana Motors Inc, 2391 Ulu Maika St, Lihue	16	0		
	Hale Opio Kauai Inc, 2959 Umi St, Lihue	28	0		
	Kauai Island Finance, 2959 Umi St, Lihue	1	0		
	Kauai Planning & Action, 2959 Umi St, Lihue	1	0		
	Kauai Teachers Federal, 2969 Umi St, Lihue	3	2		
	Ching Benefit Services, 2973 Umi St, Lihue	1	0		
February	Kauai Island Finance, 2973 Umi St, Lihue	8	0		
rebluary	Aloha Furniture Gallery, 2981 Umi St, Lihue	1	0		
	Photo Spectrum\Wedding In Paradise,2987 Umi St,Lihue	4	4		
	Kiibo Restaurant, 2991 Umi St, Lihue	1	0		
	Apria Healthcare, 2992 Umi St, Lihue	3	0		
	Tads Plumbing, 2806 Upena St, Lihue	2	2		
	Kauai Economic Opportunity Trans, 2808 Wehe Rd, Lihue	1	0		
	M Kawamura Farm, 2824 Wehe Rd, Lihue	3	0		
	Sandia National Laboratories, 4901 Doe Trail Rd, Mana	5	0		
	U S Govt Dept Of Commerce, 4422 Imiloa Rd, Mana	1	0		

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Dispatchable Location				
2023	Common Name Place MSAG Address	TNCR Transactions	Transactions Processed	
Quarter 1	IVISAG Addiess	Submitted		
2022 Carryover		13,499	11,641	
	Defense Information Technology, 5013 Imiloa Rd, Mana	1	0	
	Subway Barking Sands, 12040 Lii Rd, Mana	1	0	
	Hawaii District Navy Exchange, 5041 Tartar Dr, Mana	1	0	
	Multi Bus, 6020 Koolau Rd, Moloaa	3	0	
	Ward Thompson Construction, 6211 Koolau Rd, Moloaa	1	0	
	Hawaiian Health Ohana Llc, 7218 Koolau Rd, Moloaa	1	0	
	Kahu'Aina Holdings Llc, 7480 Koolau Rd, Moloaa	9	0	
	Island Weddings, 7581 Koolau Rd, Moloaa	1	0	
	R Hurst Excavation, 7791 Koolau Rd, Moloaa	2	0	
	Hawaii State Government, 406151 Kuhio Hwy, Moloaa	1	0	
	Hokuala Comm Assoc, 3351 Hoolaulea Way, Nawiliwili	2	0	
	Menehune Bluffs, 2311 Hulemalu Rd, Niumalu	1	0	
February	HSG/HTH/State Labs, 2342 Hulemalu Rd, Niumalu	1	0	
	Anheuser-Busch Sales, 2955 Waapa Rd, Niumalu	5	0	
	Multi Bus, 3190 Waapa Rd, Niumalu	17	7	
	GSA-Department Of Transp, 123 Halewili Rd, Numila	2	0	
	Multi Bus, 870 Halewili Rd, Numila	12	0	
	Mcbryde Resources, 101 Mcbride New Mill Rd, Numila	1	0	
	Drywall Inc, 3735 Omao Rd, Omao	1	0	
	Multi Bus, 3738 Omao Rd, Omao	2	0	
	Pacific Masonry, 3867 Omao Rd, Omao	1	0	
	Ace Of Clubs, 3875 Omao Rd, Omao	1	0	
	Kauai Bible Church, 204131 Kaumualii Hwy, Omao	2	2	
	DMK Welding Services, 204475 Kaumualii Hwy, Omao	2	2	
	Kaneshiro M & H Farm, 4187 Noho Rd, Omao	1	0	



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Dispatchable Location				
2023	Common Name Place	TNCR Transactions	Transactions Processed	
Quarter 1	MSAG Address	Submitted	Processed	
2022 Carryover		13,499	11,641	
	Multi Bus, 4297 Omao Rd, Omao	55	0	
	The Apostolic Faith Church, 4461 Omao Rd, Omao	1	0	
	Wayne's Drain Cleaning, 4351 Punee Rd, Omao	1	0	
	Blue Orchid, 4365 Punee Rd, Omao	2	0	
	Ken Do Construction Inc, 4366 Punee Rd, Omao	2	0	
	Expert Exterminators Inc, 4252 Puu Pinao PI, Omao	1	0	
	Multi Bus, 1 Kaawanui Village Rd, Pakala	3	0	
	Niihau Ranch, 3 Kaawanui Village Rd, Pakala	1	0	
	Pioneer Hi-Bred, 100385 Kaumualii Hwy, Pakala	4	0	
	U S Govt-Post Office, 101110 Kaumualii Hwy, Pakala	3	0	
	Kauai Automated Fuels, 20 Pakala Village E Rd, Pakala	1	0	
	Multi Bus, 2250 Ainako St, Poipu	17	0	
February	Dr Kerry L Dillberg, 2711 Ala Kinoiki Rd, Poipu	1	0	
	Kauai Christian Fellowship, 2731 Ala Kinoiki Rd, Poipu	1	0	
	Poipu Crater, 2330 Hoohu Rd, Poipu	1	0	
	Multi Bus, 2373 Hoohu Rd, Poipu	7	0	
	Multi Bus, 2440 Hoonani Rd, Poipu	44	0	
	Garden Island sheet metal, 2140 Kolo Rd, Kilauea	0	1	
	Whalers CoveOceanfrntLuxur,2640 Puuholo Rd,Kukuiula	0	1	
	Coastline Cottages, 2659 Puuholo Rd, Kukuiula	0	1	
	Kukui Ula Club/Dev, 2700 Ke Alaula St, Kukuiula	0	1	
	Edible Hawaiian Island, 2752 Kauapea Rd, Kilauea	0	1	
	Multi Bus, 2827 Poipu Rd, Koloa	0	1	
	Multi Bus, 2829 Ala Kalanikaumaka, Kukuiula	0	2	
	Southshore Cab, 2837 Poipu Rd, Koloa	0	1	



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Dispatchable Location				
2023	Common Name Place MSAG Address	TNCR Transactions	Transactions Processed	
Quarter 1	WISAG Address	Submitted		
2022 Carryover		13,499	11,641	
	Kauai Locksmith, 2856 Awapuhi St, Lihue	0	1	
	Kukui'Ula Development Co, 3011 Poipu Rd, Koloa	0	1	
	Nail Emporium/Makena Miyake, 3088 Akahi St, Lihue	0	4	
	Steven G Dubey Nd Lac, 3093 Akahi St, Lihue	0	2	
	DVSH, 3105 Akahi St, Lihue	0	2	
	Ortho Specist/Easter Seal Society, 3115 Akahi St, Lihue	0	1	
	Multi Bus, 3135 Akahi St, Lihue	0	1	
	Aloha Hair Design, 3145 Akahi St, Lihue	0	1	
	Multi Bus, 3173 Akahi St, Lihue	0	3	
	Multi Bus, 3176 Poipu Rd, Koloa	0	2	
	Kauai Screen & Jalousie, 3196 Akahi St, Lihue	0	2	
February	Multi Bus, 3201 Akahi St, Lihue	0	2	
reblualy	Mental Health Kokua, 3205 Akahi St, Lihue	0	10	
	Multi Bus, 3206 Akahi St, Lihue	0	6	
	Innovative Network/Hawaii Govt, 3213 Akahi St, Lihue	0	3	
	Safari Helicopter Tours, 3225 Akahi St, Lihue	0	3	
	Multi Bus, 3256 Waikomo Rd, Koloa	0	1	
	Multi Bus, 3417 Poipu Rd, Koloa	0	1	
	John Patt, 3422 Poipu Rd, Koloa	0	1	
	Lee Sands, 3427 Koloa Rd, Lawai	0	1	
	Kauai Lumber/HPM Bldg Supply, 3449 Iwipoo Rd, Lawai	0	1	
	Koloa Self Storage, 3457 Waikomo Rd, Koloa	0	1	
	County Of Kauai, 3461 Weliweli Rd, Koloa	0	3	
	Hawaiian Telcom, 3475 Poipu Rd, Koloa	0	2	



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Dispatchable Location				
2023	Common Name Place MSAG Address	TNCR Transactions	Transactions Processed	
Quarter 1	IVISAG AUGI ESS	Submitted		
2022 Carryover		13,499	11,641	
	Kauai ATV's 3477 Weliweli Rd, Koloa	0	22	
	Gather FCU/Under the Sea, 3483 Weliweli Rd, Koloa	0	2	
	Multi Bus, 3560 Koloa Rd, Lawai	0	1	
	Multi Bus, 3580 Koloa Rd, Lawai	0	1	
	Lawai General Store & Market, 3586 Koloa Rd, Lawai	0	1	
	Kauai Hedge & Ground Covers, 3611 Lilikoi Pl, Lawai	0	1	
	W H Smith Hotel Services, 3635 Ilima PI, Lawai	0	2	
	Waalani Enterprises, 3984 Kiani St, Lawai	0	1	
	Na Aina Kai Botanical Garden, 4101 Wailapa Rd, Kilauea	0	3	
	Multi Bus, 4231 Ahukini Rd, Lihue	0	35	
	Goodwill Industries of Hawaii, 4334 Rice St, Lihue	0	1	
	Catholic Charities Hawaii, 4371 Rice St, Lihue	0	105	
February	Aloha Acres, 4421 Kahili Makai St, Kilauea	0	1	
	Multi Bus, 4425 Lawai Rd, Kukuiula	0	11	
	Multi Bus, 4444 Rice St, Lihue	0	139	
	Lee Sands, 4587 Kuilei St, Lawai	0	1	
	County of Kauai, 4599 Akemama Rd, Lawai	0	1	
	Kukui'Ula Realty, 4637 Amio Rd, Kukuiula	0	1	
	Kaiwa Construction, 4689 Wailapa Rd, Kilauea	0	2	
	Kauai Janitorial, 4870 Kua Rd, Lawai	0	1	
	Hale Kua, 4896 Kua Rd, Lawai	0	1	
	Multi Bus, 5017 Lawai Rd, Kukuiula	0	22	
	Multi Bus, 5022 Lawai Rd, Kukuiula	0	10	
	Multi Bus, 5482 Koloa Rd, Koloa	0	1	
	Multi Bus, 203687 Kaumualii Hwy, Lawai	0	2	



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Dispatchable Location				
2023	Common Name Place	TNCR Transactions	Transactions	
Quarter 1	MSAG Address	Submitted	Processed	
2022 Carryover		13,499	11,641	
	Multi Bus, 204035 Kaumualii Hwy, Lawai	0	1	
February	Jas Glover/Keawe Const, 300301 Kaumualii Hwy, Koloa	0	1	
rebluary	Multi Bus, 302600 Kaumualii Hwy, Lihue	0	1	
	Kauai Vacation Rentals & RE, 303311 Kuhio Hwy, Lihue	0	13	
March				
Q1		624	755	
Total		14,123	12,396	



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SPECTRUM (CHARTER) 9-1-1 VOIP DATABASE VERIFICATION PROJECT - FEBRUARY 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 Verification 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.



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BANDWIDTH 9-1-1 VOIP DATABASE VERIFICATION PROJECT - FEBRUARY 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%
AUAI 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%
TOTAL	17,546	1,944	88	2,001	95.52%

^{*}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.
(R)	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



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3. GEOGRAPHIC INFORMATION SYSTEM (GIS) – FEBRUARY 2023

MAPPING LAYERS UPDATED (PART I)

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

KAUAI COUNTY				
Type of Layer	VSE (formerly Akimeka) GIS Server Date Created/ Edits Performed	Other/Remarks		
CRITICAI	. 9.1.1 PURLIC	SAFETY LAYERS FOR DISPATCH & RESPONSE		
CRITICAL		(Listed Alphabetically)		
	2/23/2023	Next Delivery 3/9/2023		
Address Points	То	Added address for three (3) records in Kapaa		
	2/28/2023	Spatially corrected ten (10) records in Kapaa		
Airports				
Bridges				
	2/9/2023 To	Delivered 2/23/2023		
	2/22/2023	Spatially corrected two (2) records in Kapaa		
		Delivered 2/9/2023		
Building Footprints	2/1/2023 To 2/8/2023	Spatially corrected eleven (11) records in Waipouli		
Dunding 1 ootpinits		Spatially corrected one hundred and ten (110) records in Kapaa		
		Added building footprint for two (2) records in Kapaa		
		Added building footprint for twenty-three (23) records in Kapaa		
		Added building footprint for two (2) records in Waipouli		
Bus Stops				
Churches				
Coastal Names				
Coastline				
Common Places				
Correctional Facilities				
Emergency Callboxes				
Emergency Operation				
Centers				
Emergency Shelters				
ESZ/ESN	2/23/2023 To	Next Delivery 3/9/2023		
ESE/ESIN	2/28/2023	Modified boundary for six (6) records		



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MAPPING LAYERS UPDATED (PART II)

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

KAUAI 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)			
Fire Beats	2/23/2023 To 2/28/2023	Next Delivery 3/9/2023 Modified boundary for three (3) records			
Fire Districts					
Fire Response Areas	2/23/2023 To 2/28/2023	Next Delivery 3/9/2023 Modified boundary for four (4) records			
Fire Stations		, , ,			
Food & Beverage					
Gas Stations					
Gate Codes					
Government Buildings					
Harbors					
Helipads					
Hiking Trails					
Hospitals					
Hydrants					
Hyrdology Layers					
Incident Response Areas					
Lodging					
Major Roads					
Medic Beats	2/23/2023 To 2/28/2023	Next Delivery 3/9/2023 Modified boundary for six (6) records			
Medic Districts					
Medic Response Areas	2/23/2023 To 2/28/2023	Next Delivery 3/9/2023 Modified boundary for twelve (12) records			



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MAPPING LAYERS UPDATED (PART III)

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

KAUAI 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 Stations							
Medical Facilities							
Milepost Markers							
_		Next Delivery 3/9/2023					
	2/23/2023	Modified boundary for one (1) record in Puhi					
MSAG Communities	То	Modified boundary for one (1) record in Lihue					
	2/28/2023	Modified boundary for one (1) record in Kapaa					
		Modified boundary for one (1) record in Waipouli					
Net Junctions							
Ocean Rescue Boundaries							
Ocean Safety							
Parcels							
Parks							
Parks Polygon							
Points of Interest							
	2/23/2023	Next Delivery 3/9/2023					
Police Beats	To	NA difficulty and the first (F) and the					
	2/28/2023	Modified boundary for five (5) records Next Delivery 3/9/2023					
Police Districts	2/23/2023 To 2/28/2023	-					
	2/23/2023	Modified boundary for two (2) records					
Police Response Areas	7/23/2023 To	Next Delivery 3/9/2023					
	2/28/2023	Modified boundary for five (5) records					
Police Stations							



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MAPPING LAYERS UPDATED (PART IV)

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

KAUAI COUNTY					
Type of Layer	VSE (formerly Akimeka) GIS Server	Other/Remarks			
	Date Created/ Edits Performed				
CRITICAL	29-1-1 PUBLIC	SAFETY LAYERS FOR DISPATCH & RESPONSE (Listed Alphabetically)			
Post Offices					
Schools					
Street Centerlines	2/23/2023 To 2/28/2023	Next Delivery 3/9/2023 Updated police beat name for one (1) record in Kapaa Spatially corrected three (3) records in Kapaa Partial spatial correction for one (1) record in Kalaheo Updated MSAG community for one (1) record in Lihue Partial spatial correction for two (2) records in Kapaa			
Subdivisions					
Tow Jurisdictions					
Tsunami Evacuation Zones					
Tsunami Heights					
Waste Water Plants					
WSP Cell Sectors	2/9/2023 To 2/22/2023	Delivered 2/23/2023 Added three (3) sectors per AT&T CRS			
WSP Cell Towers	2/9/2023 To 2/22/2023	Delivered 2/23/2023 Updated one (1) tower per AT&T CRS			

NOTE:

• The Parcels layer is provided by Kauai County. VSE (formerly Akimeka) performs edits on the spatial information of the layer for 9-1-1 purposes. Changes to the attribute table are made when needed. The Parcels layer uploaded to the PSAP GIS server is intended for 9-1-1 purposes only and should not be disseminated to other county agencies.



February 1, 2023 - February 28, 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
2/23/2023	Delivered updated data for MapFlex which included Address Points, Building
	Footprints, Points Of Interest, Street Centerlines, WSP Cell Sectors, and WSP
	Cell Towers.
2/23/2023	Delivered updated data for Spillman which included Address Points, Building
	Footprints, Points Of Interest, and Street Centerlines.
2/9/2023	Delivered updated data for MapFlex which included Address Points, Building
	Footprints, Points Of Interest, Street Centerlines, WSP Cell Sectors, and WSP
	Cell Towers.
2/9/2023	Delivered updated data for Spillman which included Address Points, Building
	Footprints, Points Of Interest, and Street Centerlines.

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.

MEDIC 25

The Kauai PSAP activated a new Medic Station in Lihue. The new medic beat was created in the GIS Medic Beat Boundaries layer and all associated layers that includes the new ESNs (Emergency Service Numbers) were updated accordingly. The new medic beat was also programed into the CAD (Spillman) system to update the unit recommendation function. The 2 new ESNs 454 and 455 were also updated in 911Net for MSAG updates. ESN 454 required 89 MSAG transactions which affected 4,015 customers and, ESN 455 required 12 transactions which affected 209 customers.

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SPILLMAN PROJECT

The Kauai County Spillman project is considered consistent and has not had any significant issues reported.

MAPFLEX SYSTEM

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

Hawaii County – February 7, 2023, and February 21, 2023 **Maui County** – February 8, 2023, and February 22, 2023 **Kauai County** – February 9, 2023, and February 23, 2023 **Honolulu** – February 10, 2023, and February 24, 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 – FEBRUARY 2023

#	Date	Ticket #	Description	Category	Urgency	Comments
			None			

NOTE:

There are no (0) open service requests for February 2023.

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

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

* The 2022 Carryover row indicates the number of Service Requests that were opened in 2022; however, were brought forward into 2023 in an effort to track the service request until completion.

	Category	Description			
	Wireline	Telephone Number (ALI) Discrepancies from land line phones that have been submitted to Intrado via 9-1-1 Net for correction.			
<u>Definitions:</u>	Wireless	Telephone Number (ALI) Discrepancies from phones that were land lines at one time, and were ported out to a wireless carrier. However, the phone number was never removed from the MSAG database.			
	VoIP	Telephone Number (ALI) Discrepancies from VoIP phones that have been submitted to Time Warner Cable (TWCBL) or other VoIP providers for correction			



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5. E9-1-1 DATABASE SYNCHRONIZATION

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

Next Scheduled Database Synchronization Report – March 2023

TWO-WAY (2-WAY) COMPARISION-MARCH 2023 - TBA

THREE-WAY (3-WAY) COMPARISION – MARCH 2023 - TBA

INVALID MSAG STREETS AND ADDRESS RANGES – ESN 499 MSAG & ALI RECORDS PROJECT COMPLETED