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1. PSAP OPERATIONS

9-1-1 CALL VOLUME – JULY 2023

(Source:) Intrado Viper system

	9-1-1 Call Volume																
KAUAI PSAP		Wireline Wireless				VOIP			Calls With No ALI Admin C		n Calls	Is 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
JULY	5,146	300	5.83%	4,132	80.30%	16.51%	83.49%	170	3.30%	0	0.00%	0	0.00%	544	10.57%	0	0.00%

*911 Calls with No Ali for July 2023 = 0.00% - Statewide average for 2022 = 0.05%

9-1-1 CALL VOLUME - CALENDAR YEAR 2023

	9-1-1 Call Volume																
KAUA	I 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	6,314	379	6.00%	5,006	79.28%	16.46%	83.54%	265	4.20%	0	0.00%	0	0.00%	664	10.52%	0	0.00%
APR	5,979	540	9.03%	4,612	77.14%	16.65%	83.35%	188	3.14%	0	0.00%	0	0.00%	639	10.69%	0	0.00%
MAY	5,858	269	4.59%	4,843	82.67%	16.62%	83.38%	172	2.94%	1	0.02%	0	0.00%	573	9.78%	0	0.00%
JUNE	6,420	336	5.23%	5,204	81.06%	15.83%	84.17%	187	2.91%	0	0.00%	0	0.00%	693	10.79%	0	0.00%
JULY	5,146	300	5.83%	4,132	80.30%	16.51%	83.49%	170	3.30%	0	0.00%	0	0.00%	544	10.57%	0	0.00%
AUG																	
SEPT																	
ост																	
NOV																	
DEC																	
YTD	40,621	2,555		32,475				1238		6		0		4,347		0	
MON AVG	5,803	365	6.30%	4,639	79.94%	16.83%	83.17%	177	3.03%	1	0.02%	0	0.00%	621	10.71%	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 calltaker 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).
- 4 (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	PSAP 2022		2021		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 % 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 may include PSAP training, testing, and 911 Texting errors							



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TEXT TO 911 - CURRENT MONTH - JULY 2023

TEXT TO 911 Kauai County 2023									
Month	Total received								
January	24								
February	11								
March	16								
April	18								
May	20								
June	38								
July	20								
August									
September									
October									
November									
December									
YTD	147								
Monthly Avg.	21.0								

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 - JULY 2023

KAUAI COUNTY - JULY 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 July 2023.



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2. MSAG (MASTER STREET ADDRESS GUIDE)

MSAG TRANSACTIONS CURRENT MONTH/YEAR - JULY 2023

	9-1-1 TRANSACTIONS											
KAUAI COUNTY	Total	Dispatchable Location Transactions Submitted MSAG		ALI Submitted		Open ALI Discrepancy Records			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	308	303	5	0	0	975	0	0	14			
APRIL	280	279	1	0	0	852	0	0	0			
MAY	193	192	1	0	0	778	0	0	2			
JUNE	137	136	1	0	0	715	0	0	0			
JULY	146	146	0	0	0	679	0	0	0			
AUGUST												
SEPTEMBER												
OCTOBER												
NOVEMBER												
DECEMBER												
TOTAL YTD	1,690	1,680	9	0	1				16			
AVG PER MONTH	241	240	1	0	0	934	0	0	2			

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 **146** MSAG transactions were processed in 9-1-1 Net during the current month. There were **no** requests 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 customers ANI/ALI (telephone number/address) records updated as a direct result.

TELEPHONE RECORD (ALI) TRANSACTIONS CURRENT MONTH NOTES:

VSE (formerly Akimeka) submitted one hundred and forty-six (146) TN CRs related to the Dispatchable Location Project during the current month.

OPEN TELEPHONE RECORD (ALI) DISCREPANCY STATUS:

• There are currently 679 Open TN CRs.

Six hundred and seventy-nine (679) Open TN CR transactions are a result of the Dispatchable Location project. VSE (formerly 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 July 31, 2023
- There are currently no Open VoIP DRs as of July 31, 2023



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TNCR (TELEPHONE NUMBER CHANGE REQUEST) CURRENT STATUS – JULY 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	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								
KAUAI	679	0	358	321								

STATUS

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

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

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

TOTAL UNOPENED TNCR RECORDS STATUS - The request is submitted by 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 – JULY 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. 146 transactions were submitted, and 130 transactions were processed by Intrado in July 2023. (continued on next pages)

Dispatchable Location					
2023	Common Name Place	TNCR Transactions	Transactions		
Quarter 3	MSAG Address Submitted		Processed		
Quarter 2 Carryover		14,903	13,570		
	Learn To Surf, 4834 Victoria Loop, Princeville	1	1		
	Multi Bus, 3920 Wyllie Rd, Princeville	6	0		
	Hawthorne Pacific, 1520 Haleukana St, Puhi	5	5		
	Loomis Armored, 1544 Haleukana St, Puhi	2	0		
	Kauai Hydroseed & Landscape, 1655 Haleukana St, Puhi	1	0		
	Paradise Beverages, 1741 Haleukana St, Puhi	1	1		
	Fedex Ground, 1781 Haleukana St, Puhi	7	3		
July	Bacon Universal Co, 1856 Haleukana St, Puhi	8	8		
	American Electric, 1865 Haleukana St, Puhi	1	0		
	Hawaii Foodbank, 4241 Hanahao Pl, Puhi	12	12		
	Halelani Village At Puhi, 1970 Hanalima St, Puhi	1	0		
	Regency at Puakea, 2130 Kaneka St, Puhi	3	0		
	Multi Bus, 302087 Kaumualii Hwy, Puhi	3	1		
	Garden Island Security Inc, 4245 Kole Pl, Puhi	1	0		
	Multi Bus, 1821 Leleiona St, Puhi	5	1		



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DISPATCHABLE LOCATION - STATUS AS OF - JULY 2023 - CONTINUED

Dispatchable Location					
2023 Quarter 3	Common Name Place MSAG Address	TNCR Transactions Submitted	Transactions Processed		
		14,903	13,570		
Quarter 2 Carryover	HSG/EDN/Kauai District/Admin, 4431 Nuhou St, Puhi	2	0		
	Grove Farm, 3951 Puhi Rd, Puhi	1	1		
	Kauai Freight Service Inc, 4301 Puhi Rd, Puhi	3	1		
	Taba Realty & Development, 4490 Puhi Rd, Puhi	1	1		
	T And R Trophies, 6506 Ahele Dr, Wailua	1	1		
	J Medical Management, 364 Kaholalele Rd, Wailua	1	0		
	Alii Landscaping, 361 Kaima Pl, Wailua	1	0		
	Kauai Island Shopping Service, 6136 Kala Kea Pl, Wailua	1	0		
	Kauai Sweepers, 6182 Kala Kea Pl, Wailua	1	0		
	De Jesus Architecture, 491 Kamalu Rd, Wailua	1	1		
	Tamura's Farm Fresh, 6345 Kipapa Rd, Wailua	1	1		
	Custom Cooling, 6680 Kipapa Rd, Wailua	1	1		
	Diamond Fire Protection, 6734 Kipapa Rd, Wailua	1	0		
July	Greg'S Roofing, 5980 Kololia PI, Wailua	1	0		
	Bamboo Moon Productions, 6038 Kolopua St, Wailua	1	1		
	Profile Productions, 6078 Kolopua St, Wailua	1	1		
	Esprit De Corps Riding, 1491 Kualapa Pl, Wailua	1	1		
	Ho'omana Inc, 4531 Kuamoo Rd, Wailua	1	1		
	Kamokila Hawaiian Adventures,5443 Kuamoo Rd,Wailua	1	0		
	Gardner C Quarton Md, 5521 Kuamoo Rd, Wailua	1	0		
	WPI 6543 Kuamoo Rd, Wailua	1	0		
	Garden Isle Roofing Inc, 7241 Kuamoo Rd, Wailua	1	0		
	Multi Bus, 305920 Kuhio Hwy, Wailua	3	0		
	Insurance Factors, 6865 Leimomi St, Wailua	1	0		
	Tihati Productions Ltd, 6330 Makana Rd, Wailua	1	0		
	R S Weir General, 6336 Makana Rd, Wailua	2	0		
	Profile Productions, 6495 Makana Rd, Wailua	1	1		



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DISPATCHABLE LOCATION - STATUS AS OF - JULY 2023 - CONTINUED

Dispatchable Location					
2023	Common Name Place	TNCR Transactions	Transactions		
Quarter 3	MSAG Address	Submitted	Processed		
Quarter 2 Carryover		14,903	13,570		
	Perform Metals, 385 Molo St, Wailua	1	1		
	Kauai Calls Set Your Heart, 160 Ohana St, Wailua	2	0		
	Anama Construction, 5843 Ohe St, Wailua	1	0		
	All Islands Timeshare, 5844 Ohe St, Wailua	3	0		
	Rowe Builders, 5850 Ohe St, Wailua	1	1		
	Construction Hawaii.com, 5650 Ohelo Rd, Wailua	1	1		
	Kauai Artesian Water, 5694 Ohelo Rd, Wailua	1	1		
	Sun King Inc, 5904 Olohena Rd, Wailua	1	0		
	DK Towing, 6285 Olohena Rd, Wailua	1	0		
	Margaret Hanson Attny at Law, 6295 Olohena Rd, Wailua	1	1		
	Network Wellness Center, 6790 Olohena Rd, Wailua	1	1		
	J & C Sanitation Service Inc, 6837 Olohena Rd, Wailua	2	0		
	Pohaku Plumbing Inc, 6971 Pomaikai St, Wailua	1	0		
July	Aloha Trials Shop, 6434 Pulana St, Wailua	1	0		
	Garden Island Tree Care, 1291 Puuopae Rd, Wailua	1	0		
	Tim Bradley Architect, 6492 Puupilo Rd, Wailua	1	0		
	Wailua Kayak Adventures, 318 Eggerking Rd, Wailua	1	0		
	Insurance Factors, 341 Eggerking Rd, Wailua	1	0		
	Kayak Wailua, 4565 Haleilio Rd, Wailua	1	0		
	Pono Studio, 4621 Haleilio Rd, Wailua	1	1		
	Kauai Aviation, 328 Kaokolo Pl, Wailua	1	1		
	Bodymind & Breath Center, 310 Kihapai St, Wailua	1	1		
	Galante Construction, 5289 Kihei Rd, Wailua	1	1		
	Rainbow Gas & Mini Mart, 40350 Kuhio Hwy, Wailua	2	2		
	Wailua Shopping Plaza, 40361 Kuhio Hwy, Wailua	1	1		
	JC's Flowers & Mini Mart, 40369 Kuhio Hwy, Wailua	1	0		
	Multi Bus, 40484 Kuhio Hwy, Wailua	25	6		



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DISPATCHABLE LOCATION - STATUS AS OF - JULY 2023 - CONTINUED

Dispatchable Location					
2023	Common Name Place	TNCR Transactions	Transactions		
Quarter 3	MSAG Address	Submitted	Processed		
Quarter 2 Carryover		14,903	13,570		
	WalMart, 303300 Kuhio Hwy, Lihue	0	4		
	Optinet - Mutual Housing Assoc, 4160 Hoala St, Lihue	0	7		
	Lihue Pharmacy Inc, 4491 Kolopa St, Lihue	0	12		
	Multi Bus, 4473 Pahee St, Lihue	0	6		
	Diagnostic Laboratory, 303259 Kuhio Hwy, Lihue	0	1		
	Multi Bus, 303257 Kuhio Hwy, Lihue	0	6		
	SSFM International Inc, 303215 Kuhio Hwy, Lihue	0	2		
	Kauai Pasta, 303142 Kuhio Hwy, Lihue	0	4		
	Chung Restaurants/IIs-Wayport,303113 Kuhio Hwy,Lihue	0	6		
	St Michael & All Angels/Ratcliffe, 4375 Puaole St, Lihue	0	2		
July	Multi Bus, 4371 Puaole St, Lihue	0	2		
July	Family Violence Shelter, 4079 Puaole St, Lihue	0	2		
	MVCI Kauai Lagoons, 3920 Haoa St, Lihue	0	3		
	Multi Bus, 3759 Ahukini Rd, Lihue	0	2		
	Hawaii State Government, 3059 Umi St, Lihue	0	1		
	Multi Bus, 3560 Koloa Rd, Lawai	0	1		
	Multi Bus, 3144 Elua St, Lihue	0	1		
	Hamura Saimin Stand, 3408 Elima St, Lihue	0	1		
	JC Sandblasting & Recycle, 3351 Elima St, Lihue	0	1		
	Dataspace Industries, 4558 Ekolu St, Lihue	0	1		
	Kauai Island Utility, 4621 Ehiku St, Lihue	0	1		
	The Church of Jesus Christ, 4598 Ehiku St, Lihue	0	1		
August					
September					
Q3		146	130		
Total		15,049	13,700		



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SPECTRUM (CHARTER) 9-1-1 VOIP DATABASE VERIFICATION PROJECT - JULY 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 &	TOTAL RECORDS NOT MATCHING	NON MATCHING RECORDS	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 - JULY 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) – JULY 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	2 9-1-1 PUBLIC	SAFETY LAYERS FOR DISPATCH & RESPONSE	
		(Listed Alphabetically)	
		Next Delivery 8/10/2023	
		Added address for fourteen (14) records in Kalaheo	
		Spatially corrected twenty-one (21) records in Eleele	
	_//	Added address for one (1) record in Hanapepe	
	7/27/2023 To	Spatially corrected thirty (30) records in Hanapepe	
	7/31/2023	Corrected civic street for three (3) records in Hanapepe	
	776172020	Added address for one hundred and five (105) records in Eleele	
		Updated location name per KPD for one (1) record in Nawiliwili	
Address Points		Spatially corrected eighty-seven (87) records in Kalaheo	
		Updated label for one (1) record in Kalaheo	
	7/13/2023	Delivered 7/27/2023	
	То	Added address for seven (7) records in Kapaa	
	7/26/2023	Spatially corrected six (6) records in Kapaa	
	7/4/0000	Delivered 7/13/2023	
	7/1/2023 To	Added address for seven (7) records in Kapaa	
	7/12/2023	Added address for two (2) records in Kilauea	
	.,	Spatially corrected sixty-six (66) records in Kapaa	
Airports			
Bridges			
		Delivered 7/27/2023	
	7/13/2023	Spatially corrected eleven (11) records in Haena	
Building Footprints	То	Added building footprint for five (5) records in Haena	
	7/26/2023	Added building footprint for thirty-three (33) records in Kapaa	
		Spatially corrected forty-two (42) records in Kapaa	



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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 Serwer Date Created/ Edits Performed	Other/Remarks	
CRITICAL	2 9-1-1 PUBLIC	SAFETY LAYERS FOR DISPATCH & RESPONSE	
		(Listed Alphabetically)	
	7/1/2023	Delivered 7/13/2023	
Building Footprints	To 7/12/2023	Spatially corrected twenty-two (22) records in Wailua	
	1/12/2023	Added building footprint for six (6) records in Wailua	
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			



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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	9-1-1 PUBLIC	SAFETY LAYERS FOR DISPATCH & RESPONSE		
		(Listed Alphabetically)		
Hiking Trails				
Hospitals				
Hydrants				
Hyrdology Layers				
Incident Response Areas				
Lodging	7/27/2023 To	Next Delivery 8/10/2023		
	7/31/2023	Updated hotel name for one (1) record in Nawiliwili		
Major Roads				
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	7/27/2023 To	Next Delivery 8/10/2023		
romits of filterest	7/31/2023	Updated POI name for one (1) record in Nawiliwili		
Police Beats				



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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 Date Created/ Edits Performed	Other/Remarks	
CRITICAL	L 9-1-1 PUBLIC	SAFETY LAYERS FOR DISPATCH & RESPONSE (Listed Alphabetically)	
Police Districts			
Police Response Areas			
Police Stations			
Post Offices			
Schools			
Street Centerlines	7/27/2023 To 7/31/2023 7/1/2023 To	Next Delivery 8/10/2023 Spatially corrected one (1) record in Eleele Partial spatial correction for five (5) records in Eleele Delivered 7/13/2023 Updated police beat name for two (2) records in Kapaa Updated parity for one (1) record in Pakala	
	7/12/2023	Spatially corrected one (1) record in Fakaia	
Subdivisions			
Tow Jurisdictions			
Tsunami Evacuation Zones			
Tsunami Heights			
Waste Water Plants			
WSP Cell Sectors	7/13/2023 To 7/26/2023	Delivered 7/27/2023 Added eight (8) sectors per AT&T CRS	
WSP Cell Towers	7/13/2023 To 7/26/2023	Delivered 7/27/2023 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.



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GEOGRAPHIC INFORMATION SYSTEM (GIS) NARRATIVES

GIS KEY ACTIVITIES/UPDATES

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

Date	Key Activities/Updates
7/27/2023	Delivered updated data for Spillman which included Address Points, Building Footprints, Lodging, Points Of Interest, and Street Centerlines.
7/27/2023	Delivered updated data for MapFlex which included Address Points, Building Footprints, Lodging, Points Of Interest, Street Centerlines, WSP Cell Sectors, and WSP Cell Towers.
7/13/2023	Delivered updated data for Spillman which included Address Points, Building Footprints, and Street Centerlines.
7/13/2023	Delivered updated data for MapFlex which included Address Points, Building Footprints, Street Centerlines, WSP Cell Sectors, and WSP Cell Towers.
7/7/2023	Delivered a supplementary data containg civic address fields (CivicNumber, CivicStreet, and PostalCommunity) to Intrado for testing with the SCC application.

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.



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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.

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 July 2023

Hawaii County – July 11, 2023, and July 25, 2023 **Maui County** – July 12, 2023, July 26, 2023 **Kauai County** – July 13, and July 27, 2023 **Honolulu** – July 14, 2023, and July 28, 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 – JULY 2023

#	Date	Ticket #	Description	Category	Urgency	Comments
			None			

NOTE:

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

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

KAUAI COUNTY				MSAG SERVICE REQUEST CATEGORIES					
2023	TOTAL		0	WIRELINE		WIRELESS		VoIP	
	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	0	0	0	0	0	0	0	0	0
April	0	0	0	0	0	0	0	0	0
May	0	0	0	0	0	0	0	0	0
June	0	0	0	0	0	0	0	0	0
July	0	0	0	0	0	0	0	0	0
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		
<u>Definitions:</u>	Wireline	Telephone Number (ALI) Discrepancies from land line phones that have been submitted to Intrado via 9-1-1 Net for correction.		
	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 – September 2023

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

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

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