

Approved by OMB 3060-1122 Expires: March 31, 2018

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hours

#### Annual Collection of Information

Related to the Collection and Use of 911 and E911 Fees by States and Other Jurisdictions

Pursuant to OMB authorization 3060-1122, the FCC's Public Safety and Homeland Security Bureau seeks the following specific information in order to fulfill the Commission's obligations under Section 6(f)(2) of the NET 911 Act:

#### A. Filing Information

#### 1. Name of State or Jurisdiction

State or Jurisdiction	
Territory of American Samoa	

#### 2. Name, Title and Organization of Individual Filing Report

Name	Title	Organization
William Ledoux	Legal Counsel to the Governor	Office of the Governor, American Samoa Government



#### B. Overview of State or Jurisdiction 911 System

1. Please provide the total number of active Public Safety Answering Points (PSAPs) in your state or jurisdiction that receive funding derived from the collection of 911/E911 fees during the annual period ending December 31, 2018:

PSAP Type <sup>1</sup>	Total
Primary	None*
Secondary	
Total	None*

2. Please provide the total number of active telecommunicators<sup>2</sup> in your state or jurisdiction that were funded through the collection of 911 and E911 fees during the annual period ending December 31, 2018:

Number of Active Telecommunicators	Total
Full-Time	None*
Part-time	

3. For the annual period ending December 31, 2018, please provide an estimate of the total cost to provide 911/E911 service in your state or jurisdiction.

\*See answer to 3a.

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<sup>&</sup>lt;sup>1</sup> A Primary PSAP is one to which 911 calls are routed directly from the 911 Control office. A secondary PSAP is one to which 911 calls are transferred from a Primary PSAP. *See* National Emergency Number Association, Master Glossary of 9-1-1 Terminology (*Master Glossary*), July 29, 2014, at 118, 126, available at <a href="https://c.ymcdn.com/sites/www.nena.org/resource/resmgr/Standards/NENA-ADM-000.18-2014">https://c.ymcdn.com/sites/www.nena.org/resource/resmgr/Standards/NENA-ADM-000.18-2014</a> 2014072.pdf.

<sup>&</sup>lt;sup>2</sup> A telecommunicator, also known as a call taker or a dispatcher, is a person employed by a PSAP who is qualified to answer incoming emergency telephone calls and/or who provides for the appropriate emergency response either directly or through communication with the appropriate PSAP. *See Master Glossary* at 137.



#### 3a. If an amount cannot be provided, please explain why.

#### Background:

No separate budgeted line item for PSAP service. The service is provided by the Department of Public Safety within its regularly budgeted resources. There is a single primary PSAP in the territory housed in the Department of Public Safety. There is no secondary PSAP, although there is a back-up to the primary at the local Emergency Operations Center. There are two full-time and no part-time telecommunicators, although DPS still requires six more full-time employees for this position. The PSAP described below does not include voice recording of calls but can verify caller ID's and produced transcriptions of the conversations.

PSAP Overview:

9-1-1 SYSTEM VENDOR: INTRADO

#### POSITRON VIPER:

VIPER is a Next generation 9-1-1 system renowned for its reliability and ability to address specific public safety needs. It is a premier 9-1-1 Voice over Internet Protocol (VoIP) controller of choice for PSAPs. VIPER has the ability to deploy in a variety of local, host and remote configurations; it is scalable, fault tolerance and a small footprint. It has caller ID function and is scalable up to 96 9-1-1 trunks.

#### Power 911:

Power 9-1-1 is an integrated Intelligent Workstation (IWS) that provides call takers with on screen control of both landlines and wireless calls in a wide variety of telephony environment. In layman's terms, all telephone calls are answered via a computer screen with several options of call routing, patching or forwarding. This Intelligent Workstation is integrated with Caller ID (Automatic Number), TTY/TDD & call recording ability for incident review. It is scalable for future enhancement features such as Automatic Vehicle Locate

### 4. Please provide the total number of 911 calls your state or jurisdiction received during the period January 1, 2018 to December 31, 2018.

Type of Service	Total 911 Calls
Wireline	24,618
Wireless	31,656
VoIP	N/A
Other	N/A
Total	

#### C. Description of Authority Enabling Establishment of 911/E911 Funding Mechanisms



1. Has your State, or any political subdivision, Indian tribe, village or regional corporation therein as defined by Section 6(f)(1) of the NET 911 Act, established a funding mechanism designated for or imposed for the purposes of 911 or E911 support or implementation (please include a citation to the legal authority for such mechanism)? Check one.		
■ Yes		
■ No		
1a. If YES, provide a citation to the legal authority for such a mechanism.		
n/a		
1b. If YES, during the annual period January 1, 2016 to December 31, 2016, did your state or jurisdiction amend, enlarge, or in any way alter the funding mechanism.		
n/a		
2. Which of the following best describes the type of authority arrangement for the collection of 911/E911 fees? <i>Check one.</i>		
■ The State collects the fees		
■ A Local Authority collects the fees		
<ul> <li>A hybrid approach where two or more governing bodies</li> </ul>		
(e.g., state and local authority) collect the fees		
3. Describe how the funds collected are made available to localities.		



n/a. No funds collected.



### D. Description of State or Jurisdictional Authority That Determines How 911/E911 Fees are Spent

1. Indicate which entities in your state have the a collected for 911 or E911 purposes.	authority to approve the e	xpenditure of funds	
Jurisdiction	Authority to Approve Expenditure of Funds (Check one)		
	Yes	No	
State			
Local (e.g., county, city, municipality)			
1b. Please briefly describe any limitations on the a to fees collected by the entity, limited to wireline of		risdiction (e.g., limited	
N/A			
2. Has your state established a funding mechanis used? Check one.	m that mandates <i>how</i> coll	ected funds can be	
• Yes			
■ No ⊠			
2a. If you checked YES, provide a legal citation to the funding mechanism of any such criteria.			
n/a	n/a		
2b. If you checked NO, describe how your state or jurisdiction decides how collected funds can be used.			
No funds are collected.			



#### E. Description of Uses of Collected 911/E911 Fees

1. Provide a statement identifying with specificity all activities, programs, and organizations for whose benefit your state, or political subdivision thereof, has obligated or expended funds collected for 911 or E911 purposes and how these activities, programs, and organizations support 911 and E911 services or enhancements of such services.

n/a. No f	n/a. No funds are collected.					



2. Please identify the allowed uses of the collected funds. Check all that apply.					
Type of Cost Yes No					
	Lease, purchase, maintenance of customer premises equipment (CPE) (hardware and software)				
Operating Costs	Lease, purchase, maintenance of computer aided dispatch (CAD) equipment (hardware and software)				
	Lease, purchase, maintenance of building/facility				
Personnel Costs	Telecommunicators' Salaries				
	Training of Telecommunicators				
Administrative Costs	Program Administration				
	Travel Expenses				
Dispatch Costs	Reimbursement to other law enforcement entities providing dispatch				
	Lease, purchase, maintenance of Radio Dispatch Networks				
Grant Programs		If YES, see 2a.			
2a. During the annual period ending December 31, 2016, describe the grants that your state paid for through the use of collected 911/E911 fees and the purpose of the grant.					
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### F. Description of 911/E911 Fees Collected

1.	Please describe the amount of the fees or charges imposed for the implementation
	and support of 911 and E911 services. Please distinguish between state and local fees
	for each service type.

Service Type	Fee/Charge Imposed	Jurisdiction Receiving Remittance (e.g., state, county, local authority, or a combination)
Wireline	n/a	
Wireless	n/a	
Prepaid Wireless	n/a	
Voice Over Internet Protocol (VoIP)	n/a	
Other	n/a	

2. For the annual period ending December 31, 2016, please report the total amount collected pursuant to the assessed fees or charges described in Question F 1.

Service Type	Total Amount Collected (\$)
Wireline	n/a
Wireless	n/a
Prepaid Wireless	n/a
Voice Over Internet Protocol (VoIP)	n/a
Other	n/a
Total	n/a



n/a. No fees collected.

### Federal Communications Commission Washington, D.C. 20554

### 2a. If an amount cannot be provided, please explain why. No fees collected 3. Please identify any other sources of 911/E911 funding. Annual budget for the Department of Public Safety, however with no specific line items for 911/E911 funding. Question Yes No 4. For the annual period ending December 31, 2018, were any 911/E911 fees that were collected by your state or jurisdiction combined with any federal, state or local $\boxtimes$ funds, grants, special collections, or general budget appropriations that were designated to support 911/E911/NG911 services? Check one. 4a. If YES, please describe the federal, state or local funds and amounts that were combined with 911/E911 fees.



5. Please provide an estimate of the proportional contribution from each funding source towards the total cost to support 911 in your state or jurisdiction.	Percent
State 911 Fees	0%
Local 911 Fees	0%
General Fund - State	100%
General Fund - County	0%
Federal Grants	0%
State Grants	0%



### G. Description of Diversion or Transfer of 911/E911 Fees for Other Uses

	Question	Yes	No
1. In the annual period ending December 31, 2018, were funds collected for 911 or E911 purposes in your state or jurisdiction made available or used solely for the purposes designated by the funding mechanism? Check one.			
1a. If NO, please identify what amount of funds collected for 911 or E911 purposes were made available or used for any purposes other than the ones designated by the funding mechanism or used for purposes otherwise unrelated to 911 or E911 implementation or support, including any funds transferred, loaned, or otherwise used for the state's general fund. Along with identifying the amount, please include a statement identifying the non-related purposes for which the collected 911 or E911 funds were made available or used.			mechanism or including any ith identifying
Amount of Funds (\$)	Identify the non-related purpose(s) for used. (Add lines as necessary)	or which the 911/E	911 funds were
	n/a. No funds were collected.		
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### H. Oversight and Auditing of Collection and Use of 911/E911 Fees

Question	Yes	No
1. Has your state established any oversight or auditing mechanisms or procedures to determine whether collected funds have been made available or used for the purposes designated by the funding mechanism or otherwise used to implement or support 911? Check one.		
1a. If YES, provide a description of the mechanisms or procedu corrective actions undertaken in connection with such auditing ending December 31, 2018. (Enter "None" if no actions were take	authority, for the	
Question	Yes	No
2. Does your state have the authority to audit service providers to ensure that the amount of 911/E911 fees collected from subscribers matches the service provider's number of subscribers? Check one.		
2a. If YES, provide a description of any auditing or enforcemen undertaken in connection with such auditing authority, for the a		
31, 2018. (Enter "None" if no actions were taken.)		



Yes

No

### I. Description of Next Generation 911 Services and Expenditures

Question

1. Does your state or jurisdiction classify expenditures on Next Generation 911 as within the scope of permissible expenditures of funds for 911 or E911 purposes? Check one.		
1a. If YES, in the space below, please cite any specific legal author	ity:	
	1	
Question	Yes	No
Question  2. In the annual period ending December 31, 2018, has your state or jurisdiction expended funds on Next Generation 911 programs? Check one.		No ⊠
2. In the annual period ending December 31, 2018, has your state or jurisdiction expended funds on Next Generation 911		



3. For the annual period ending December 31, 2018, please describe the type and number of NG911 Emergency Service IP Network(s) (ESInets) that operated within your state.						
Type of ESInet	Yes N	No	If Yes, Enter Total PSAPs Operating on	If Yes, does the type of ESInet interconnect with other state, regional or local ESInets?		
			the ESInet	Yes	No	
a. A single, state-wide ESInet		$\boxtimes$				
b. Local (e.g., county) ESInet		$\boxtimes$				
c. Regional ESInets		$\boxtimes$	[If more than one Regional ESInet is in operation, in the space below, provide the total PSAPs operating on each ESInet]			
Name of Regional ESIn	et:					
Name of Regional ESInet:						



4.	Please provide a description of any NG911 projects completed or underway during the annual period ending December 31, 2018.

	Question	Total PSAPs Accepting Texts
5.	During the annual period ending December 31, 2018, how many PSAPs within your state implemented text-to-911 and are accepting texts?	None.
	Question	Estimated Number of PSAPs that will Become Text Capable
6.	In the next annual period ending December 31, 2019, how many PSAPs do you anticipate will become text capable?	None.



### J. Description of Cybersecurity Expenditures

Question	Chec	k the	If Yes,
	appropr	iate box	Amount Expended (\$)
1. During the annual period ending December 31, 2018, did your state expend funds on cybersecurity programs for PSAPs?	Yes	No ⊠	

Questi	)n	Total PSAPs
2. During the annual period ending many PSAPs in your state either cybersecurity program or partici run cybersecurity program?	implemented a	None.

Question	Yes	No	Unknown
3. Does your state or jurisdiction adhere to the National Institute of Standards and Technology Framework for Improving Critical Infrastructure Cybersecurity (February 2014) for networks supporting one or more PSAPs in your state or jurisdiction?			



### K. Measuring Effective Utilization of 911/E911 Fees

1.	Please provide an assessment of the effects achieved from the expenditure of state 911/E911 or NG911 funds, including any criteria your state or jurisdiction uses to measure the effectiveness of the use of 911/E911 fees and charges. If your state conducts annual or other periodic assessments, please provide an electronic copy (e.g., Word, PDF) of the latest such report upon submission of this questionnaire to the FCC or provide links to online versions of such reports in the space below.
n/a	