ILLINOIS STATE POLICE
Office of the Statewide 9-1-1 Administrator

State of Illinois

Application for
9-1-1 Modification Plan

911 GENERAL INFORMATION

DATE: 05/08/2024

Type of Change:	☒ Long Form Modification Plan		☐ Short Form Modification Plan	
Current System Name:			Population Served	Land Area in Sq Miles
Mason County Emergency Telephone System Board			13,086	54,000

List PSAPs:	Primary	Secondary
Mason County Sheriff's Office	Yes	
Havana City Police Department	Yes	

911 System Contact: Richard Crum

Street Address: 125 N Plum St

City, State and Zip Code: Havana, IL 62644

Office Telephone: (309) 543-3758

Cellular Telephone: (309) 696-8565

Email: 911@masoncountyil.gov

Wireless Coverage for Consolidated System:

__100__ % Phase II compliant

__100__ % Phase I compliant

Please check if applicable:

__X__ NG9-1-1 capable

__X__ Receive 9-1-1 Text

__X__ Receive 9-1-1 Video
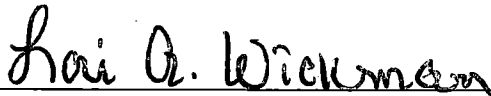
VERIFICATION

I, <u>Richard Crum</u>, first being duly sworn upon oath, depose and say that I am <u>Administrative Coordinator</u>, of <u>Mason County ETSB</u>; that I have read the foregoing plan by me subscribed and know the contents thereof; that said contents are true in substance and in fact, except as to those matters stated upon information and belief, and as to those, I believe same to be true.

Richard C
_____
Administrative Coordinator

Subscribed and sworn to before me

this <u>14th</u> day of <u>May</u>, 20<u>24</u>.

Lori A. Wickman
_____
NOTARY PUBLIC, ILLINOIS

OFFICIAL SEAL
LORI A. WICKMAN
NOTARY PUBLIC STATE OF ILLINOIS
My Commission Expires 10-05-2025

9-1-1 SYSTEM PROVIDER
LETTER OF INTENT

May 8, 2024
(Date)

Lisa Sheridan
(9-1-1 System Provider Company Representative)

Brightspeed
(9-1-1 System Provider Company Name)

(Street Address)

Phoenix, AZ 85310
(City, State, Zip Code)

Dear Lisa Sheridan :

This letter is to confirm our intent to modify our 9-1-1 System. Enclosed is your copy of our modification plan to be filed with the Department of the Illinois State Police for approval. Thank you for your assistance in this matter.

Sincerely,

Richard C

Richard Cru
(Name)
(Title) *Admisistrative Coordinator*

enclosure: Modification Plan

NARRATIVE STATEMENT:

(Provide a detailed summary of system operations for a modified 9-1-1 plan. Also, if incorporating an NG9-1-1 solution, please include the additional items listed below pursuant to 1325.205 b)12).

1) Indicate the name of the certified 9-1-1 system provider being utilized.
2) Explain the national standards, protocols and/or operating measures that will be followed.
3) Explain what measures have been taken to create a robust, reliable and diverse/redundant network and whether other 9-1-1 Authorities will be sharing the equipment.
4) Explain how the existing 9-1-1 traditional legacy wireline, wireless and VoIP network, along with the databases, will interface and/or be transitioned into the NG9-1-1 system.
5) Explain how split exchanges will be handled.
6) Explain how the databases will be maintained and how address errors will be corrected and updated on a continuing basis.
7) Explain who will be responsible for updating and maintaining the data, at a minimum on a daily basis Monday through Friday.
8) Explain what security measures will be placed on the IP 9-1-1 network and equipment to safeguard it from malicious attacks or threats to the system operation and what level of confidentiality will be placed on the system in order to keep unauthorized individuals from accessing it.

Plan Narrative:

The Mason County ETSB 9-1-1 System is transitioning from E9-1-1 to Next Generation 9-1-1 (NG911). AT&T is the 9-1-1 System Provider ("SSP").
The Mason County ETSB 9-1-1 System will comply with all Federal and State laws and with National Emergency Number Association Standards (NENA) that pertain to NG911 including the NENA i3 Standard for Next Generation - NENA-STA-010.3a-2021.
The State of Illinois has selected AT&T to provide a statewide Next Generation 9-1-1 System. AT&T's ESInet combines AT&T's network capabilities with technology from Intrado Life &Safety, Inc. (Intrado). The AT&T ESInet solution will facilitate an efficient transition from legacy 9-1-1 networks to networks capable of supporting the growing demands of a mobile society. With AT&T ESInet, the State is taking advantage of AT&T's investment in a pre-built, cloud-based solution that delivers next-generation functionality. AT&T is also providing their industry-leading AT&T VPN MPLS network for primary access to all PSAPs.

AT&T's ESInet solution is a combination of their IP network and Next Gen Core Services (NGCS) components that includes industry leading SLAs, management services and tools to help ensure that they provide the best possible service.
The design is based on building redundant systems to avoid any single point of failure (SPOF) in the ESInet and the overall NG9-1-1 Network Architecture. The NG9-1-1 system will provide flexibility in the routing of calls. The ESInet being deployed has all PSAPs connected and can route calls based on not only location, but also by availability. In a Next Generation solution, a call will be answered through intelligent routing. Additionally, there will be more available positions to answer calls because all connected and tested PSAPs will be technically able to answer the call and will be able to dispatch or transfer the call to another PSAP.
AT&T's ESInet defense-in-depth security is built into the architecture. AT&T's Global IP network is monitored by 8 different Security Operations Center (SOC) facilities located across the world. AT&T uses its security portfolio capabilities to protect their data centers and networks.
AT&T's ESInet provides six (6) geographically diverse and fully redundant facilities to increase resiliency and survivability in natural and man-made disaster scenarios, with scalable capacity capable of supporting more than twice the 9-1-1 busy hour call for the entire United States. AT&T has documented business continuity and restoration plans, including complex disaster and evacuation contingencies. The 24x7 operations center employs an Incident Handling process modeled on FEMA's Incident Command System, with notifications built into the process.

Plan Narrative:

The ESInet is monitored 24x7x365 from a NOC with tier 2 and tier 3 technical resources dedicated to the AT&T ESInet. AT&T's 9-1-1 Resolution Center has dedicated public safety resources.
The AT&T ESInet provides a flexible routing platform that supports both ESN (tabular) and GIS (spatial) routing on the same Emergency Call Routing Function (ECRF).
The AT&T ESInet solution will interconnect to legacy selective routers as defined per NENA standards. AT&T provides redundant, public safety grade points of presence in each LATA for OSP ingress locations for Legacy Network Gateways (LNGs).
AT&T will interconnect to Legacy Selective Routers to transfer and/or receive calls with Automatic Number Identification (ANI) and Automatic Location Identification (ALI) information to the State's NGCS via legacy means through the Legacy Selective Router Gateway (LSRG). Interconnections will also allow legacy PSAPs served by legacy selective routers to serve as the abandonment route for PSAPs served by the AT&T ESInet solution.

Connectivity extends beyond the internal ESInet transport to external network and OSP interfaces. The ESInet supports both TDM and IP OSP ingress at geographically distributed Points of Interconnection (POI's). The ESInet supports standards-based protocol interfaces to external ESInets for call hand-off and call transfers. With pre-established connectivity capabilities, PSAPs on the ESInet have the ability to transfer calls to PSAPs on other ESInets or PSAPs that have not yet transitioned off legacy selective routers.
AT&T will coordinate getting the OSPs records into the AT&T ESInet database. AT&T will also jointly plan the interconnecting network with the OSP. Circuits will be ordered and implemented between the OSP and the ESInet POI. The ESInet POI may reside in an AT&T office or hub. AT&T will cooperatively test and turn up all trunking arrangements with the OSP. Traffic migrations from the legacy to new AT&T infrastructure will follow.
Integrated Text-to-911 is supported by the ESInet.
AT&T is responsible for negotiating interconnection agreements and trunking arrangements with each service provider. Interconnection agreements will include the roles and responsibilities of the Parties related to the exchange of 9-1-1 traffic including but not limited to, split rate centers, tandem to tandem and IP connections.
GIS data is submitted to the AT&T ESInet via a web-based spatial interface (SI) portal. The portal provides secure GIS file transfer. 9-1-1 Authorities can maintain their local database schema and configure database changes using attribute field mapping tools.
The Spatial Interface (SI) validation engine logs errors and refers errors back to the originating 9-1-1 Authority in comprehensive reports that are retrieved in the 9-1-1 Enterprise Geospatial Database Management System (9-1-1EGDMS). Validation errors are corrected by the 9-1-1 Authority within their own GIS database. Updates are submitted and processed on an on-going basis.
AT&T's ESInet cyber security policies, standards, and guidelines are consistent with industry best practices as defined by International Organization for Standardization and Control Objectives for Information and related Technology. The AT&T ESInet is a highly secure, privately managed IP network providing IP based call routing services for next generation 9-1-1 call delivery. All inbound and outbound traffic interactions are with pre-authorized entities, utilize agreed upon protocols and traverse controlled access points. Call processing and real-time data delivery are protected through both physical and logical controls.
Sensitive data resides in trusted data centers that employ logical and physical access controls. All hardware and software elements deployed in a production environment go through stringent release management processes that incorporate thorough penetration scan testing. Corporate and development environments are separate from production and are not used in development or system test environments. Inter-zone traffic is restricted to only that of authorized personnel and the necessary protocols destinations used to support the management and applications of the ESInet with all other traffic implicitly denied by way of redundant and diverse Session Border Controllers (SBC) and stateful firewalls.
A Network Operations Center (NOC) staffed 24 hours a day, seven days a week, 365 days a year to actively monitor and manage the AT&T ESInet end-to-end service is provided. When a potential or actual Customer-affecting issue is detected, the Incident Administration team is engaged by the NOC. The team uses established processes that are ISO 9001:2008-compliant for immediate escalation, notification, resolution, and reporting. All buildings, NOC and Data Center access are monitored by 24x7 security and access control systems.
Mason County PSAP's do not currently have text to 911 and plan to use the NG 9-1-1 version when implemented.
The city and county PSAP's back each other up and we have not identified an alternate route as yet.

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FINANCIAL INFORMATION

Annual recurring 9-1-1 network costs
prior to modification $ _N/A_____

Projected annual
recurring 9-1-1 network costs after
modification $ _TBD_____

Installation cost of the project $ _TBD_____

Anticipated annual revenues $ _N/A_____

FIVE YEAR STRATEGIC PLAN
FOR MODIFIED PLAN

(Provide a detailed summary of the proposed system's operation, including but not limited to, a five-year strategic plan for implementation of the modified 9-1-1 plan with financial projections)

Narrative:

N/A

COMMUNITIES SERVED

Provide a list of all communities to be served by the proposed 9-1-1 System. Please include the name of the community and the official mailing address including street address, city and zip code.

USE ADDITIONAL SHEETS AS NECESSARY

City, Town or Village	Street Address, City, Zip Code
Havana	Havana 62644
Easton	Easton 62633
Manito	Manito 61546
Mason City	Mason City 62664
Bath	Bath 62617
Kilbourne	Kilbourne 62655
San Jose	San Jose 62682
Topeka	Topeka 61567
Forest City	Forest City 61532

PARTICIPATING AGENCIES

Provide a list of public safety agencies (Police, Fire, EMS etc.) that are to be dispatched by the 9-1-1 System. Each Agencies land area(s) in square miles and estimated population which will have access to the proposed 9-1-1 System. Do not forget to include County Sheriff's jurisdiction and Illinois State Police Districts. Each agency that appears on this list should also have signed a call handling agreement.

9-1-1 Participant Agencies	Street Address, City, Zip Code	Administrative Telephone No.	Direct Dispatch	Transfer	Call Relay
Mason County Sheriff's Dept	102 W Market, Havana, IL 62644	(309) 543-2231			
Bath Police Dept	PO Box 140, Bath IL 62617	(309) 543-2231			
Easton Police Dept	PO Box 177, Easton, IL 62633	(309) 543-2231			
Forest City Police Dept	PO Box 28, Forest City IL 61546	(309) 543-2231			
Havana Police Dept	226 W Market St., Havana IL 62644	(309) 543-3321			
Kilbourne Police Dept	PO Box 223, Kilbourne IL 61546	(309) 543-2231			
Manito Police Dept	PO Box 735, Manito IL 61546	(309) 543-2231			
Mason City Police Dept	145 S Main St., Mason City IL 62664	(309) 543-2231			
San Jose Police Dept	PO Box 257, San Jose IL 62682	(309) 543-2231			
ISP Troop 6	801 S. Seventh St., Springfield, IL 62703	(217) 786-6677			
ISP Troop 4	1600 N Lafayette, Macomb, IL 61455	(309) 833-4046			
Cass County Sheriff's Dept	191 N Front St., Virginia, IL 62691	(217) 452-7718			
Fulton County Sheriff's Dept	PO Box 269, Lewistown, IL 61542	(309) 547-2277			
Logan County Sheriff's Dept	601 Broadway #23, Lincoln, IL 62656	(217) 732-2156			
Menard County Sheriff's Dept	102 S 7th St., Petersburg, IL 62675	(217) 632-4458			
Tazewell County Sheriff's Dept	101 S Capitol St., Pekin, IL 61554	(309) 346-4141			
Bath FPD	107 E First St., Bath IL 62617	(309) 543-2231			
Chandlerville FPD	PO Box 348, Chandlerville IL 62627	(309) 543-2231			
Easton FPD	PO Box 226, Easton IL 62633	(309) 543-2231			
Forman FPD	205 N Broadway St., Manito IL 61546	(309) 543-2231			
Havana City FD	226 W Market St., Havana IL 62644	(309) 543-2231			
Havana Rural FPD	318 S. McKinley St., Havana IL 62644	(309) 543-2231			
Kilbourne FPD & BLS	PO Box 288, Kilbourne IL 62655	(309) 543-2231			
Mason City FPD	433 W Pine St., Mason City IL 62664	(309) 543-2231			
Ridge Lake FPD	PO Box 196, Topeka IL 61567	(309) 543-2231			

PARTICIPATING AGENCIES

Provide a list of public safety agencies (Police, Fire, EMS etc.) that are to be dispatched by the 9-1-1 System.   Each Agencies land area(s) in square miles and estimated population which will have access to the proposed 9-1-1 System. Do not forget to include County Sheriff's jurisdiction and Illinois State Police Districts. Each agency that appears on this list should also have signed a call handling agreement.

9-1-1 Participant Agencies	Street Address, City, Zip Code	Administrative Telephone No.	Direct Dispatch	Transfer	Call Relay
San Jose FPD	PO Box 311, San Jose IL 62682	(309) 543-2231			
Forman Ambulance Service	205 N Broadway, Manito IL 61546	(309) 543-2231			
Bath EMR	PO Box 114, Bath IL 62617	(309) 543-2231			
San Jose BLS Squad	PO Box 311, San Jose IL 62682	(309) 543-2231			
Easton BLS Squad	PO Box 226, Easton IL 62633	(309) 543-2231			
Ridge Lake BLS Squad	PO Box 196, Topeka IL 61567	(309) 543-2231			
Mason County EMS	615 N Promenade St., Havana IL 62644	(309) 543-2231			
Fulton County EMA	635 S Main St., PO Box 250, Canton IL 615	(309) 543-2231			
Mason County EMA	125 NPlum St., Havana IL 62644	(309) 543-2231			

ADJACENT AGENCIES LIST

Provide a list of public safety agencies and existing 9-1-1 Systems that are adjacent to the proposed system's boundaries. Each agency that appears on this list should also have signed a call handling agreement and/or aid outside jurisdictional boundaries.

AGENCY	STREET ADDRESS, CITY, ZIP CODE	TELEPHONE NUMBER
Havana Police Dept	226 W Market St., Havana 62644	(309) 543-3321
Cass County Sheriff's Dept	191 N Front St., Virginia 62691	(217) 452-7718
Fulton County Sheriff's Dept	268 W Washington Ave, Lewistown 61542	(309) 547-2277
Logan County Sheriff's Dept	601 Broadway #3, Lincoln 62656	(217) 732-2156
Menard County Sheriff's Dept	102 S 7th St., Petersburg 62675	(217) 632-4458
Tazewell County Sheriff's Dept	101 S Capitol St., Pekin 64554	(309) 346-4141
Schuyler County Sheriff's Dept	216 W Lafayette, Rushville 62681	(217) 322-4366

CARRIER LISTING
(Wireline, Wireless, VoIP)

Provide a list of each carrier that will be involved in the proposed system.

(USE ADDITIONAL SHEETS AS NECESSARY)

CARRIERS	STREET ADDRESS, CITY, ZIP CODE	TELEPHONE NUMBER
Brightspeed	Phoenix, AZ 85310	(704) 754-9368
AT&T Wireless	Dallas, TX	(210) 821-4105
CassComm	100 Redbud Rd., Virginia, IL 62691	(800) 252-1799
Verizon	1095 Avenue of the Americas, New York, NY 10036	(800) 837-4966

CALL HANDLING AND
AID OUTSIDE JURISDICTIONAL BOUNDARIES
AGREEMENT

For 9-1-1 Emergency Communications

This agreement is made between the 9-1-1 Authority, and the (Public Safety Agency) _____ Forest City Police Dept _____ , for the purpose of effective handling and routing of 9-1-1 Emergency calls.

CALL HANDLING

(9-1-1 System Name) _____ Mason County Sheriff's Office _____ receiving a call for emergency services in your jurisdiction shall dispatch the call in the following manner:

Primary: __Mason County Law Enforcement Multi-cast__ (State Specific Procedures if radio frequency-identity number, if talk group-identify name, if telephone-identity telephone number)

Secondary: _____ 309-597-2313 _____ (State Specific Procedures if radio frequency-identity frequency number, if talk group-identify name, if telephone-identity number)

AID OUTSIDE JURISDICTION BOUNDARIES
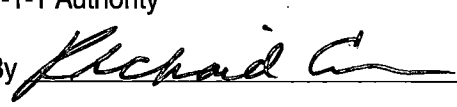
Once an emergency unit is dispatched in response to a request through the system, such unit shall render its service to the requesting party without regard to whether the unit is operating outside its normal jurisdictional boundaries.
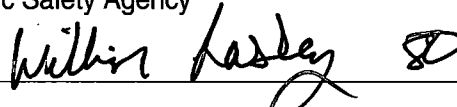
The legislative intent is that 9-1-1 be used for emergency calls only. Therefore, all calls of an administrative or non-emergency nature shall be referred to your agency's published telephone number.

The PSAP Center agrees to keep all records, times, and places of all calls. All records will be available to all participants of the 9-1-1 System.

It shall be the responsibility of your agency to maintain the report of the call and the disposition of each call received.

All agreements, management, records, and service will be the responsibility of the 9-1-1 authority.

Mason County ETSB	Forest City Police Dept
9-1-1 Authority	Public Safety Agency
By _____	By _____
Title Administrative Coordinator	Title Chief of Police

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TEST PLAN DESCRIPTION

1) Description of test plan (back-up, overflow, failure, database).

   See attached

2) List wireline exchanges to be tested.

   AT&T, Verizon, CassComm, Brightspeed

3) List of wireless and VoIP Carriers to be tested.

   AT&T, Verizon, Brightspeed, Comtech

Test Plan Description i3

TEST #	TEST CASE	TYPE
1	Trunk Verification (SIP)	Call Routing
2	Trunk Verification (SS7 Ingress from LSR)	Call Routing
3	Trunk Verification (SS7 Egress from AGC to LSR)	Call Routing
4	Perform reboot and validation on each AT&T network edge router at PSAP	Failover test
5	Perform WAN interface shutdown and validation on each AT&T network edge router at PSAP	Failover
6	Perform reboot and validation on each ATT Interface Router (between CPE and AT&T router)	
7	Wireline Call Routed to PSAP through AT&T ESInet	Equipment
8	Wireless Call Routed to PSAP through AT&T Esinet	Equipment
9	VOIP Call Routed to PSAP through AT&T ESInet	Equipment
10	CPE bids i3 Components	Call Handling
11	i3 Routing Fails, Routing via SRDB for Wireline call	Call Routing
12	i3 Routing via ECRF for Wireline call	Call Routing
13	i3 Transfer: Fixed Bridge Conferencing Confirmation (Call to IP PSAP then bridge to i3 PSAP if available – willing PSAP)	Call Handling
14	S/R Transfer: Selective Bridge Conferencing Confirmation, if used by the PSAP	Call Handling
15	S/R Transfer: Fixed Bridge Conferencing Confirmation	Call Handling
16	S/R Transfer: Fixed Bridge Conferencing Confirmation	Call Handling
17	PSTN Transfer: Fixed Bridge Conferencing Confirmation	Call Handling
18	Manual Transfer to valid local TN	Call Handling
19	Manual conference bridging to invalid unassigned number	Call Handling
20	Manual conference bridging to a valid 8YY number	Call Handling
21	Manual conference bridging to a valid Busy number	Call Handling
22	Manual conference bridging to a Multi-Party Conference	Call Handling
23	Manual conference bridging to a valid long-distance cell	Call Handling
24	Alternate Routing	Call Routing
25	Ring no Answer Timer	Call Routing
26	No position Logged In	Call Routing
27	Abandonment Routing	Call Routing
28	Un-Abandonment Routing	Call Routing
29	Abandonment Routing – PAD Testing (if PAD available)	Call Routing
30	Un-Abandonment Routing – PAD Testing (if PAD available)	Call Routing
31	Test line appearances that appear on each CPE	Call Processing
32	TTY call	Call Handling
33	TTY conference call	Call Handling