

## COMPLIANCE SCHEDULE (ETSA Sec. 6.2-Sec 15.4(a-5)-Sec. 30)

NG911 GIS UPDATE SCHEDULE		<37,000	>37,000
Utilize IL NG911 GIS Data Model		Ongoing	Ongoing
Road Center Line/Address Points		30 Days	14 Days
New Address Assignments		30 Days	14 Days
PSAP/ESB/Provisioning Boundaries, including Boundary Change Annexations		30 Days	14 Days
MSAG/ALI to GIS Validation - 98% Match Rate		12/31/2027	12/31/2028
ISP Workflow Tool Update	Within 30 Days of Release	Within 30 Days of Release	
If No Changes Submit Data	Semi-Annually	Quarterly	
Text-to-911		<37,000	37,000-100,000
(sec. 6-2) Accept Text-to-9-1-1 (Sec. 6.2)		12/31/2025	12/31/2025
Bylaws		<37,000	37,000-100,000
(Sec. 15.4(a-5)) Joint ETSB created before 8/15/2025 Adopt & Maintain Bylaws By:		2/15/2026	2/15/2026
(Sec. 15.4(a-5)) Joint ETSB created after 8/15/2025 Adopt & Maintain Bylaws Within:		6 Months	6 Months

**NG911 relies on GIS data for location validation, call routing, and dispatching. If the data is inaccurate, incomplete, or outdated, consequences may include:**

Misrouted 9-1-1 calls (sent to the wrong PSAP)

Delayed emergency response due to incorrect address or boundary information

Inability to locate callers, especially wireless and IP-based calls

Dispatching the wrong agency, causing response gaps and slower service

These performance failures can directly impact life-safety outcomes—raising the stakes for liability.

**EFFECTIVE DATE: JANUARY 1, 2026**