

Component		Source
Service Function	Sub-Function	Requirement
Division of Emergency Management Center		
IM		
	MIRP	
	CRI	
	6.2.3.001	Incidents shall be classified based on incident data.
		GGO 20.10.1
	6.2.3.002	Incidents shall be classified according to standard categories. (Rational: Requirements specify a wide range of classifications which are covered by this standard e.g., HAZMAT chemical spills, breakdown/disable vehicle, accidents within injuries, major events).
		USR 5.1.2.2.3, 5.1.1.1.4
	6.2.3.003	Incident reports for each incident shall be retained in an incident file.
		Derived
	DAI	
	6.2.1.002	Incidents shall be detected and incident data collected for unplanned incidents.
		USR 1.7.1, 1.7.1.2,4.5.1
	6.2.1.003	Incidents shall be detected using incident data collected from public safety sources (e.g. police, fire, medical personnel, etc.).
		MnE 3.4.4, USR 1.7.1.1.
	6.2.1.004	Incidents shall be detected using incident data collected from media sources.
		USR 1.7.1.1.1, 1.7.1.2.1
	6.2.1.005	Incidents shall be detected using incident data collected from weather information sources.
		USR 1.7.1.1.1, 1.7.1.2.1
	6.2.1.014	Incidents shall be detected using incident data collected via telephone.
		USR 2.4.4.1
	6.2.1.018	Incident data shall include type of incident classification.
		USR 1.7.1.1.2, 1.7.1.2.2,
	6.2.1.019	Incident data shall include location.
		USR 1.7.1.1.2, 1.7.1.2.2,
	6.2.1.020	Incident data shall include severity.
		USR 4.5.1.2
	6.2.1.021	Incident data shall include time of occurrence.
		USR 4.5.1.2
	6.2.1.022	Incident data shall include material involved.
		USR 5.1.1.3, GGO 20.10
	6.2.1.023	Upon receipt of incident data, an incident acknowledgement message shall be sent to the reporting source of the incident.
		USR5.1.1.3

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	6.2.1.024	An incident acknowledgement message shall contain verification that the incident data has been received.	MnE 5.2,5.2.1,5.2.2
	6.2.1.026	Incident detection shall be available 24 hours/day, 7 days/week.	Derived
IRPPR			
	6.2.4.001	Response plans and response procedures shall be selected and implemented based on the most current incident data.	USR 1.7.3, 1.7.3.1,4.5.2
	6.2.4.002	Response plans and response procedures shall provide for coordination of all responding agency activities at the incident scene pertaining to patient care.	MnA 3.2.1
	6.2.4.015	A resource cancellation shall be issued for any incident response resource that is no longer needed to respond to an incident.	Derived
MIL			
	6.2.6.001	Incident log reports shall be generated based on data stored in the incident log.	MnA 3.4.5
	6.2.6.002	Incident log reports shall be generated based on user defined criteria for one or more incidents to support key stakeholder agencies.	MnA 3.4.1,3.2.2,3.3
	6.2.6.004	Incident information shall be accessible by mobile data terminals.	MnA 3.4.3,3.4.4
	6.2.6.004.a	Incident information shall be accessible by agency computers.	Derived
	6.2.6.005	Incident history information shall be generated from incident reports and incident tiles contained in the incident log. (Rationale: This information will be used for analysis purposes to determine if changes are needed to existing response plans, procedures and routes, or if a new response plan, procedure or route needs to be developed.).	MnA 3.4.5, USR 1.7.2
	6.2.6.006	Incident conditions shall be generated based on incident data and incident response status.	USR 1.7.3.3, Derived
	6.2.6.012	Incident conditions shall identify type of incident.	Derived
	6.2.6.013	Incident conditions shall identify location.	USR 4.5.1.2
	6.2.6.014	Incident conditions shall identify severity (e.g. number of lanes blocked or other factors that would require traffic rerouting).	Derived

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	6.2.6.015	Incident conditions shall identify time of occurrence.	USR 4.5.1.2
	6.2.6.016	Incident conditions shall identify estimated time until incident cleared.	Derived
	6.2.6.018	Incident information shall be retained for TBD years.	Derived
	6.2.6.019	Incident information and shall be provided on a need-to-know basis.	Derived
TRP			
	6.2.5.002	Incident response status shall include current step in the response procedure.	Derived
	6.2.5.003	Incident response status shall include estimated time to removal and clearing of incident.	USR 1.7.1.2.2
	6.2.5.006	Estimated time of arrival shall be sent to mayday service users, people who have reported incidents, and agencies participating in the incident response until the responding resource arrives at the scene.	MnE 5.2.1
	6.2.5.007	Incident response status shall be monitored and updated continuously until an incident is closed.	USR 1.7.1.2.2
	6.2.5.009	Incident response status for each incident shall be stored and maintained in the incident log.	Derived
PIR			
MRPP			
	6.1.2.001	Response plans and response procedures shall be developed based on the analysis of response requirements and incident history information.	MnA 4.5.3, MCTO 4/24/
	6.1.2.002	Response plans and response procedures shall be developed to handle each incident in a manner that minimizes response time.	USR 1.7.2, MnA 3.4.2,
	6.1.2.003	Response plans and response procedures shall be developed to handle each incident in a manner that assigns the correct personnel, vehicles and equipment.	USR 1.7.2, 1.7.3, 1.7.2.2
	6.1.2.004	Response plans and response procedures shall be developed to handle each incident in a manner that establishes a command structure to coordinate responding agencies.	USR 1.7.2, MnA 3.2.1,
	6.1.2.005	Response plans and response procedures shall be developed to handle each incident in a manner that minimizes time required to clear an incident.	USR 1.7.2, MnA 3.1.3

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	6.1.2.006	Response plans shall define the appropriate personnel, vehicles and equipment that are needed to respond to a specific incident based on the type of incident.	USR 1.7.2, 1.7.2.2, 1.7.2
	6.1.2.007	Response plans shall define the appropriate personnel, vehicles and equipment that are needed to respond to a specific incident based on the location of incident.	USR 1.7.2, 1.7.2.2, 1.7.2
	6.1.2.008	Response plans shall define the appropriate personnel, vehicles and equipment that are needed to respond to a specific incident based on the severity of incident.	USR 1.7.2, 1.7.2.2, 1.7.2
	6.1.2.009	Response procedures shall define the specific actions, including data that shall be recorded in the incident file, that need to be performed to resolve a specific type of incident.	USR 1.7.2
	6.1.2.010	Response plans and response procedures shall be developed for traffic accident incidents.	USR 1.7.2, 1.7.2.1
	6.1.2.012	Response plans and response procedures shall be developed for HAZMAT incidents.	USR 1.7.2, 1.7.2.1
	6.1.2.014	Response plans and response procedures shall be developed for fire incidents.	USR 1.7.2, 1.7.2.1
	6.1.2.015	Response plans and response procedures shall be developed for medical emergency incidents.	USR 1.7.2, 1.7.2.1
	6.1.2.016	Response plans and response procedures shall be developed for planned event (construction, parades, sports or other special events) incidents.	USR 1.7.2, 1.7.2.1
	6.1.2.017	Response plans and response procedures shall be developed for hazardous situation incidents (eg. reported drunk driver, road hazard, etc.).	USR 1.7.2, 1.7.2.1, MnE
	6.1.2.018	Response plans and response procedures shall be developed for terrorist incidents.	USR 1.7.2, 1.7.2.1, 2.4.4
	6.1.2.019	Response plans and response procedures shall facilitate a coordinated response to an incident across multiple agencies and jurisdictions involving state/local police.	MnA 3.1.1, 3.4.2, USR 2
	6.1.2.020	Response plans and response procedures shall facilitate a coordinated response to an incident across multiple agencies and jurisdictions involving emergency medical services.	MnA 3.1.1, 3.4.2, USR2
	6.1.2.021	Response plans and response procedures shall facilitate a coordinated response to an incident across multiple agencies and jurisdictions involving fire departments.	MnA 3.1.1, 3.4.2, USR2
	6.1.2.022	Response plans and response procedures shall facilitate a coordinated response to an incident across multiple agencies and jurisdictions involving HAZMAT teams.	MnA 3.1.1, 3.4.2, USR 2

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	6.1.2.023	Response plans and response procedures shall facilitate a coordinated response to an incident across multiple agencies and jurisdictions involving towing services.	MnA 3.1.1,3.4.2, USR 2
	6.1.2.024	Response plans and response procedures shall facilitate a coordinated response to an incident across multiple agencies and jurisdictions involving TMC.	MnA 3.1.1,3.4.2, USR 2
	6.1.2.025	Response plans and response procedures shall facilitate a coordinated response to an incident across multiple agencies and jurisdictions involving highway maintenance.	MnA 3.1.1,3.4.2, USR 2
	6.1.2.026	Response plans and response procedures shall facilitate a coordinated response to an incident across multiple agencies and jurisdictions involving state and/or local transportation officials.	MnA 3.1.1,3.4.2, USR 2
	6.1.2.027	Response plans and response procedures shall facilitate a coordinated response to an incident across multiple agencies and jurisdictions involving environmental protection agencies.	MnA 3.1.1, 3.4.2, USR 2
	6.1.2.028	Response plans and response procedures shall be updated based on response requirements changes and improvements identified from incident history analyses.	USR 1.7.2, MCTO 4/24/
	6.1.2.029	Response plans and response procedures shall be stored and maintained.	Derived
	6.1.2.030	Measures of effectiveness data shall be collected to support improvements on incident management plans.	Derived
MRR			
	6.1.1.001	Response requirements shall be collected, stored and maintained to support incident and emergency response planning activities.	USR 4.4.5.2
	6.1.1.002	Response requirements shall reflect the needs of key stakeholder agencies (e.g. Police(including Transit Police), Fire , Emergency Medical, MnDOT, TMC, road maintenance, Highway Helper, environmental (e.g. HAZMAT teams, etc.)).	Derived
	6.1.1.003	Response requirements shall reflect the needs of counties, cities and state.	Derived
	6.1.1.004	Response requirements shall reflect the needs of travelers/citizens.	Derived
MRRO			
	6.1.3.001	Response routes shall be developed based on the analysis of response requirements and incident history information.	MnA 4.5.3

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	6.1.3.002		Response routes shall be developed in a manner that minimizes the travel time required to respond to an incident.	MnA 3.4.2
	6.1.3.003		Response routes shall be updated based on response requirements changes and improvements identified from incident history analyses.	USR 1.7.2
	6.1.3.004		Response routes shall be stored and maintained.	USR 5.2.3.1