State Preparedness Report (SPR)

January 2013

Objectives

- SPR Overview
- Accessing the SPR
- SPR Tool: PrepCAST
- SPR Reports & 2013 Grant Application
- County-level SPR
- Resource Documents

AZDOHS FOUO Policy

- The SPR is For Official Use Only (FOUO)
  - All copies of the SPR should be marked as FOUO, including exported or printed copies
  - The SPR should not be disseminated outside of your Department or Organization
  - Policy on AZDOHS website

State Preparedness Report (SPR)

- The State Preparedness Report (SPR) Survey Tool is a self assessment of the capabilities required to *prevent*, *protect* against, *mitigate* the effects of, *respond* to, and *recover* from all threats and hazards. This annual assessment is mandated for any state or territory receiving preparedness assistance that is administered by the Department of Homeland Security

SPR Overview

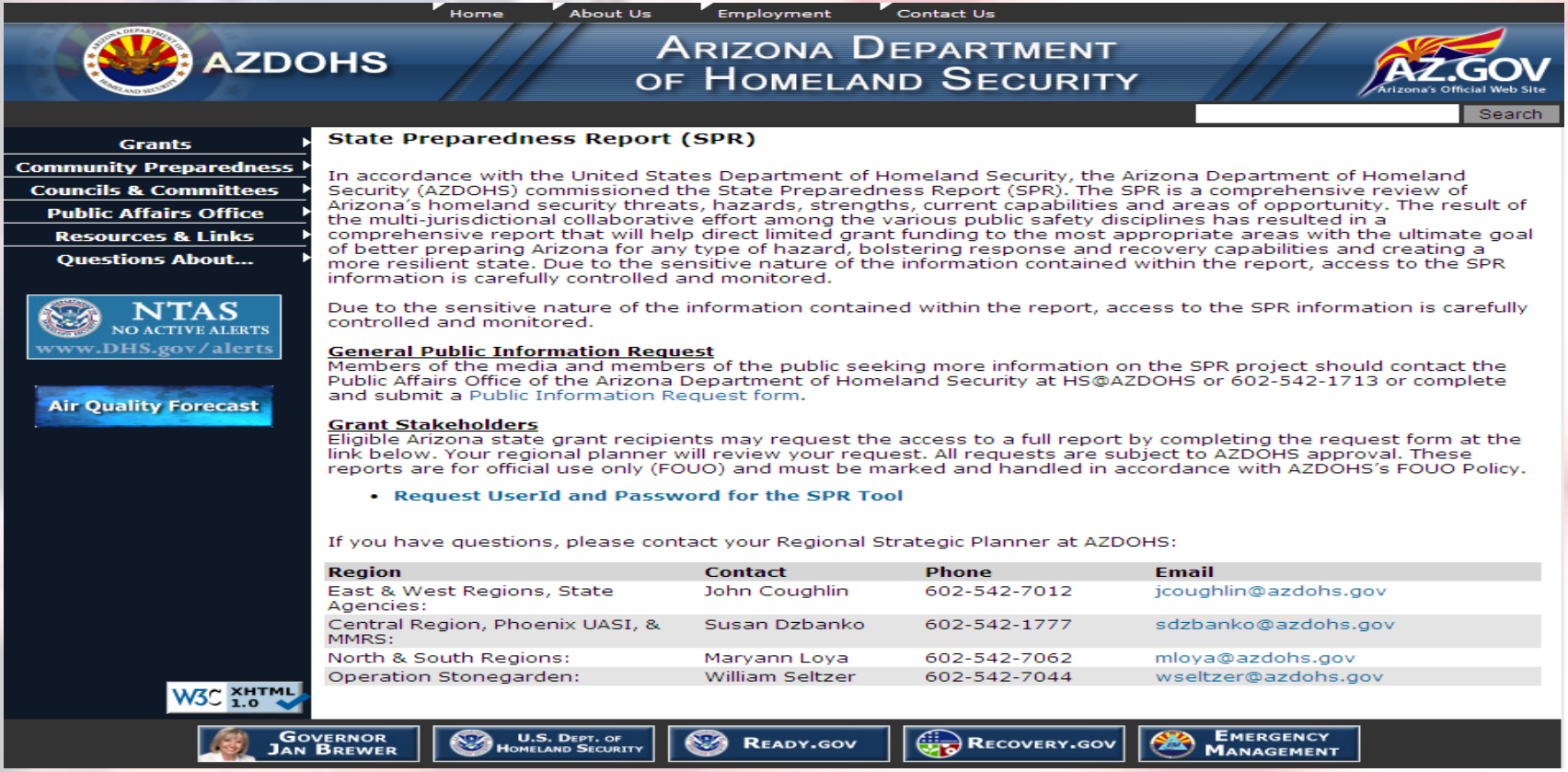
- History of the SPR
  - 2007: Word Document
  - 2008-2011: Excel Document
- 2012: Web-based Tool
  - Developed a Threat and Hazard Identification Risk Assessment (THIRA)
- 2013: Developing process

SPR Overview

- The SPR evaluates the level of preparedness for each of the 31 Core Capabilities (formerly the 37 Target Capabilities)
- Planning, Organization, Equipment, Training & Exercise (POETE) elements are rated on a scale of 1 to 5 for each Core Capability
- Sample: Equipment
  - 1: Very little (0-20%) of the required equipment exists
  - 2: Little (21-40%) of the required equipment exists
  - 3: Much (41-60%) of the required equipment exists
  - 4: Most (61-80%) of the required equipment exists
  - 5: All or nearly all (81-100%) of the equipment exists; sustainment needs only

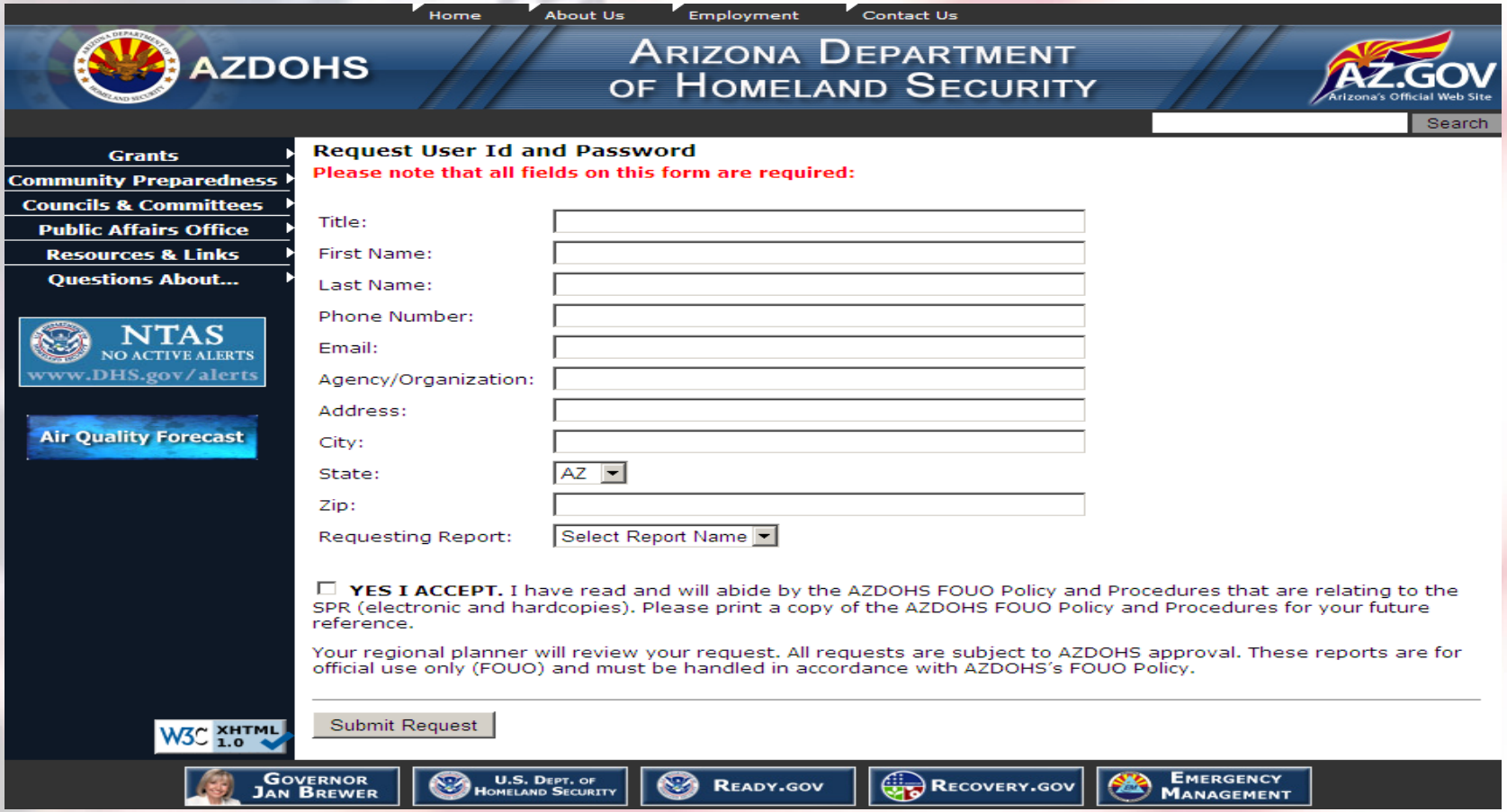
Accessing the SPR

- www.azdohs.gov
- Grants → State Preparedness Report



Accessing the SPR

- Request User ID and Password

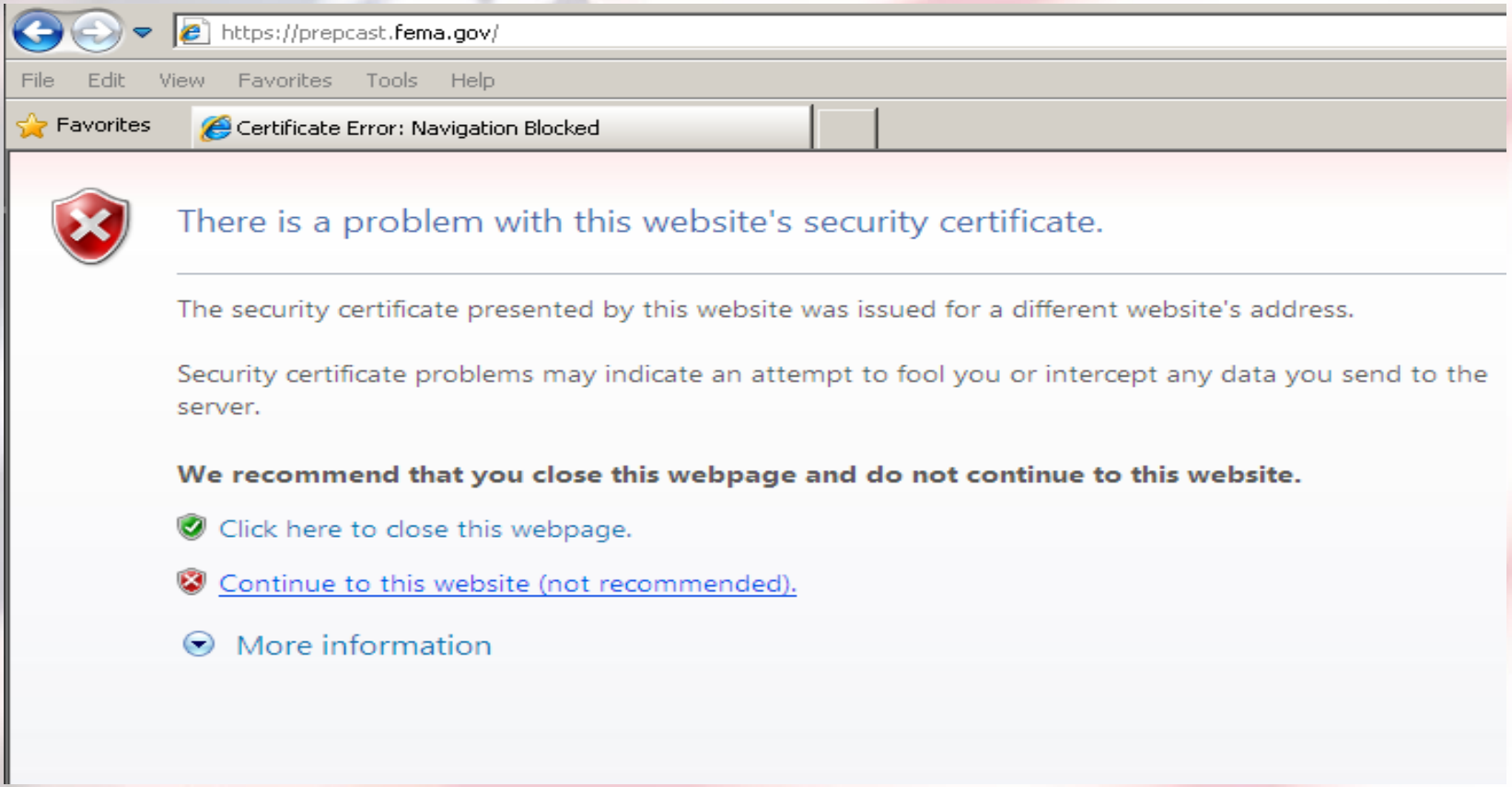


Accessing the SPR

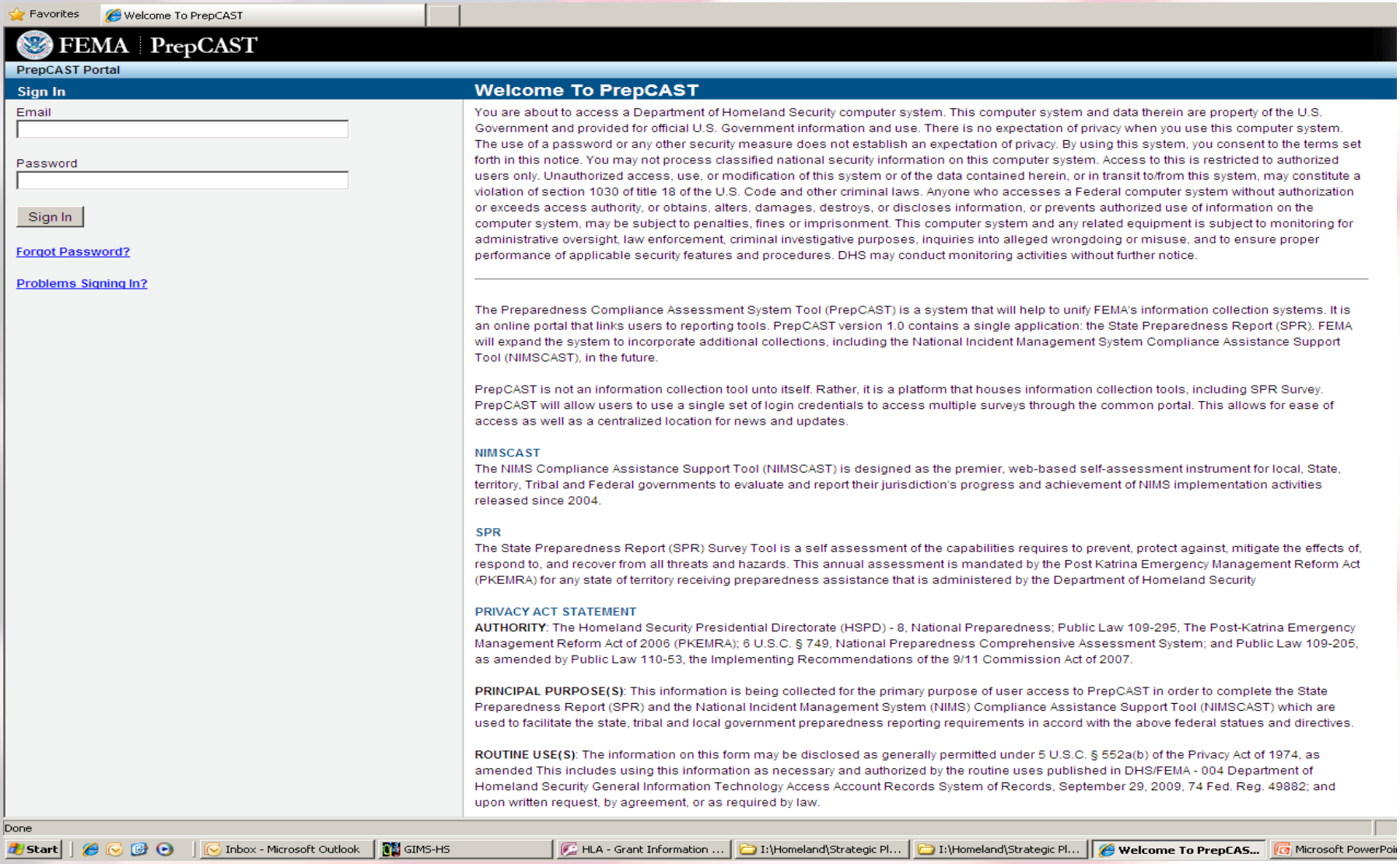
- After review by Regional Planner, email will be sent by SPR@dhs.gov
- Will be given a temporary password to access the SPR at https://prepcast.fema.gov

PrepCAST

- https://prepcast.fema.gov/



PrepCAST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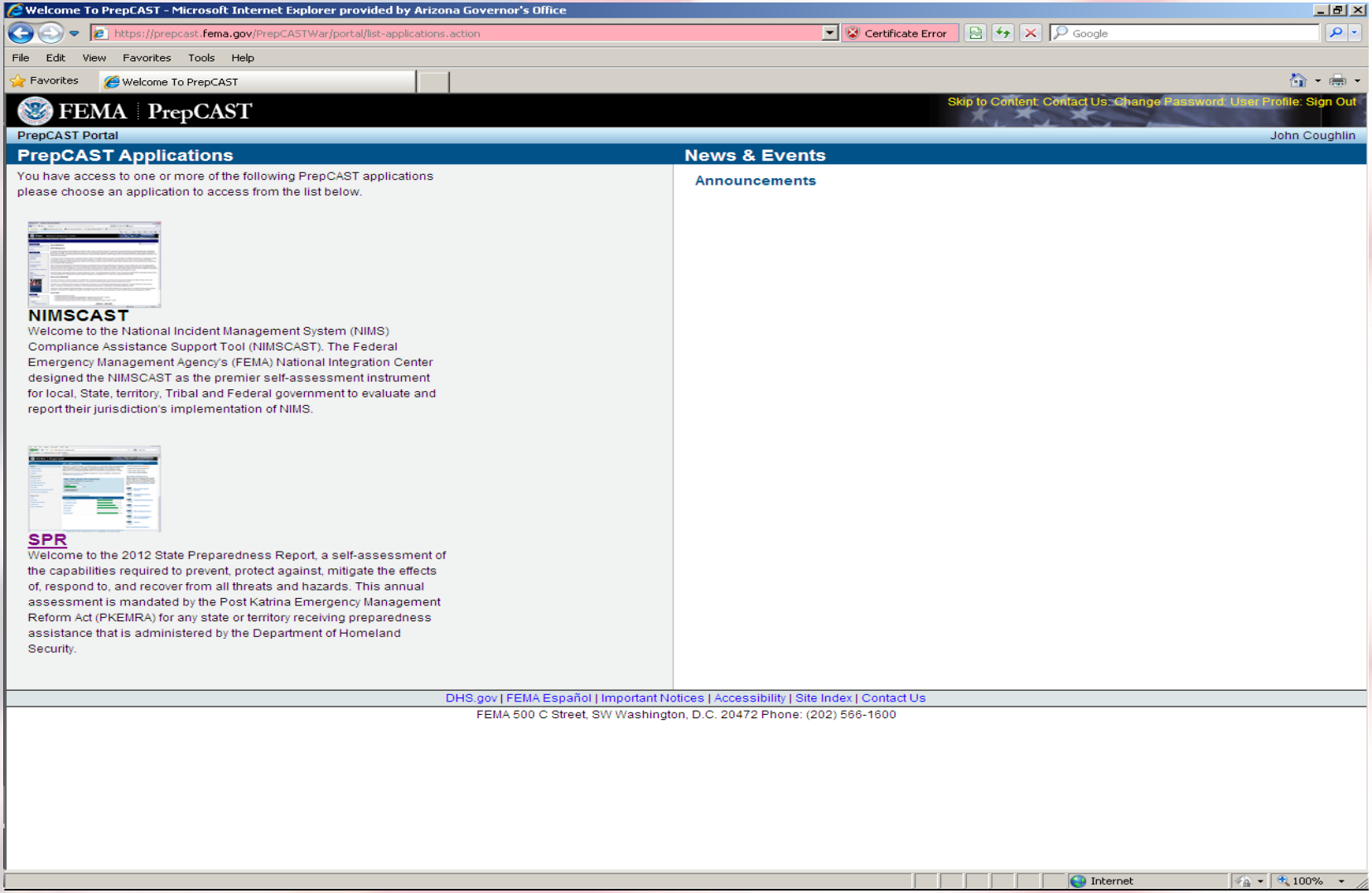
You are about to access a Department of Homeland Security computer system. This computer system and data therein are property of the U.S. Government and provided for official U.S. Government information and use. There is no expectation of privacy when you use this computer system. The use of a password or any other security measure does not establish an expectation of privacy. By using this system, you consent to the terms set forth in this notice. You may not process classified national security information on this computer system. Access to this is restricted to authorized users only. Unauthorized access, use, or modification of this system or of the data contained herein, or in transit to/from this system, may constitute a violation of section 1030 of title 18 of the U.S. Code and other criminal laws. Anyone who accesses a Federal computer system without authorization or exceeds access authority, or obtains, alters, damages, destroys, or discloses information, or prevents authorized use of information on the computer system, may be subject to penalties, fines or imprisonment. This computer system and any related equipment is subject to monitoring for administrative oversight, law enforcement, criminal investigative purposes, inquiries into alleged wrongdoing or misuse, and to ensure proper performance of applicable security features and procedures. DHS may conduct monitoring activities without further notice.
The Preparedness Compliance Assessment System Tool (PrepCAST) is a system that will help to unify FEMA's information collection systems. It is an online portal that links users to reporting tools. PrepCAST version 1.0 contains a single application: the State Preparedness Report (SPR). FEMA will expand the system to incorporate additional collections, including the National Incident Management System Compliance Assistance Support Tool (NIMSCAST), in the future.
PrepCAST is not an information collection tool unto itself. Rather, it is a platform that houses information collection tools, including SPR Survey. PrepCAST will allow users to use a single set of login credentials to access multiple surveys through the common portal. This allows for ease of access as well as a centralized location for news and updates.
NIMSCAST
The NIMS Compliance Assistance Support Tool (NIMSCAST) is designed as the premier, web-based self-assessment instrument for local, State, territory, Tribal and Federal governments to evaluate and report their jurisdiction's progress and achievement of NIMS implementation activities released since 2004.
SPR
The State Preparedness Report (SPR) Survey Tool is a self assessment of the capabilities requires to prevent, protect against, mitigate the effects of, respond to, and recover from all threats and hazards. This annual assessment is mandated by the Post Katrina Emergency Management Reform Act (PKEMRA) for any state of territory receiving preparedness assistance that is administered by the Department of Homeland Security
PRIVACY ACT STATEMENT
AUTHORITY: The Homeland Security Presidential Directorate (HSPD) - 8, National Preparedness; Public Law 109-295, The Post-Katrina Emergency Management Reform Act of 2006 (PKEMRA); 6 U.S.C. § 749, National Preparedness Comprehensive Assessment System; and Public Law 109-205, as amended by Public Law 110-53, the Implementing Recommendations of the 9/11 Commission Act of 2007.
PRINCIPAL PURPOSE(S): This information is being collected for the primary purpose of user access to PrepCAST in order to complete the State Preparedness Report (SPR) and the National Incident Management System (NIMS) Compliance Assistance Support Tool (NIMSCAST) which are used to facilitate the state, tribal and local government preparedness reporting requirements in accord with the above federal statues and directives.
ROUTINE USE(S): The information on this form may be disclosed as generally permitted under 5 U.S.C. § 552a(b) of the Privacy Act of 1974, as amended This includes using this information as necessary and authorized by the routine uses published in DHS/FEMA - 004 Department of Homeland Security General Information Technology Access Account Records System of Records, September 29, 2009, 74 Fed. Reg. 49882; and upon written request, by agreement, or as required by law.
Done
Start
Inbox - Microsoft Outlook
GIMS-HS
HLA - Grant Information ...
I:\Homeland\Strategic Pl...
I:\Homeland\Strategic Pl...
Welcome To PrepCAS...
Microsoft PowerPoi

PrepCAST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PrepCAST Portal
John Coughlin
PrepCAST Applications
You have access to one or more of the following PrepCAST applications please choose an application to access from the list below.
NIMSCAST
Welcome to the National Incident Management System (NIMS) Compliance Assistance Support Tool (NIMSCAST). The Federal Emergency Management Agency's (FEMA) National Integration Center designed the NIMSCAST as the premier self-assessment instrument for local, State, territory, Tribal and Federal government to evaluate and report their jurisdiction's implementation of NIMS.
SPR
Welcome to the 2012 State Preparedness Report, a self-assessment of the capabilities required to prevent, protect against, mitigate the effects of, respond to, and recover from all threats and hazards. This annual assessment is mandated by the Post Katrina Emergency Management Reform Act (PKEMRA) for any state or territory receiving preparedness assistance that is administered by the Department of Homeland Security.
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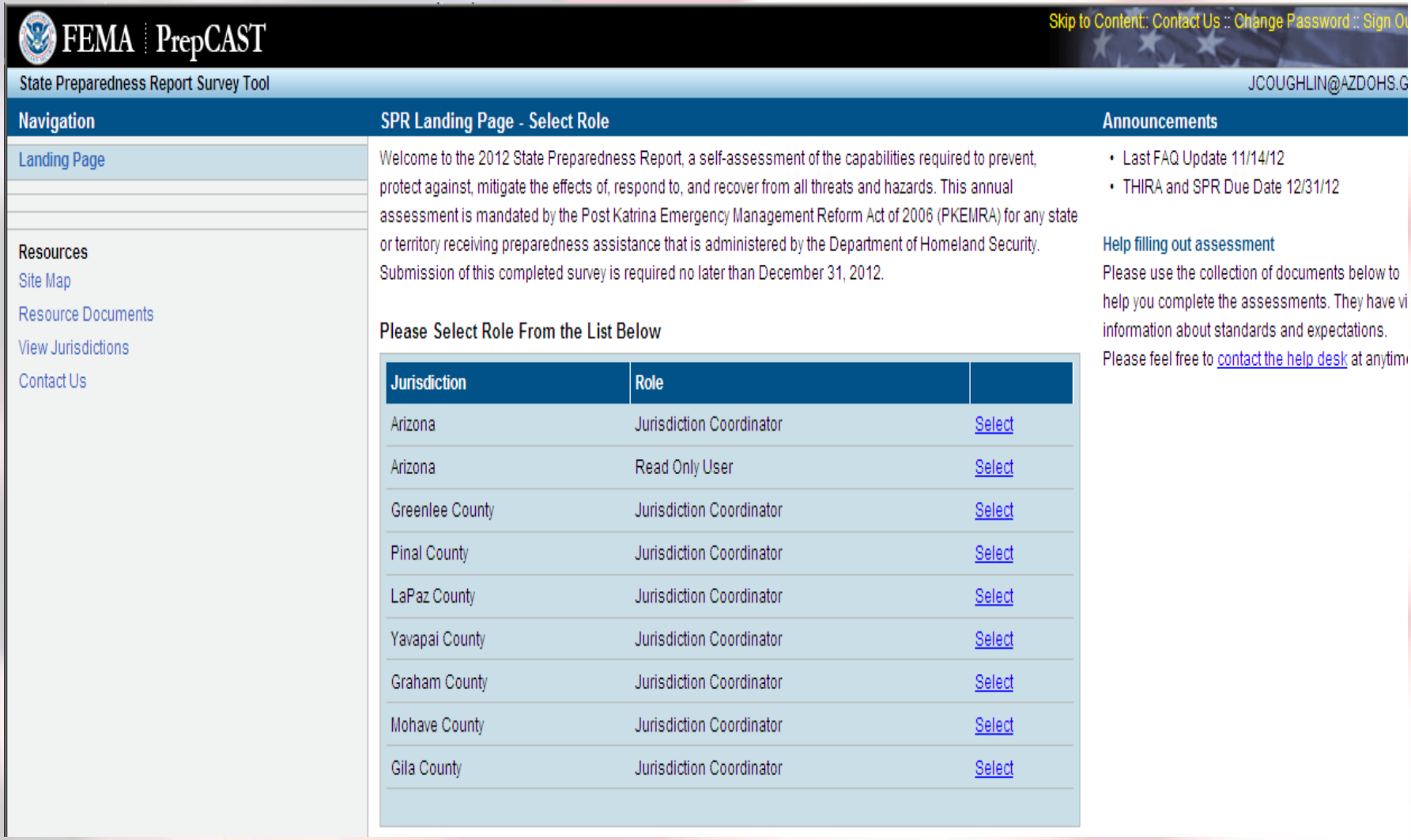
PrepCAST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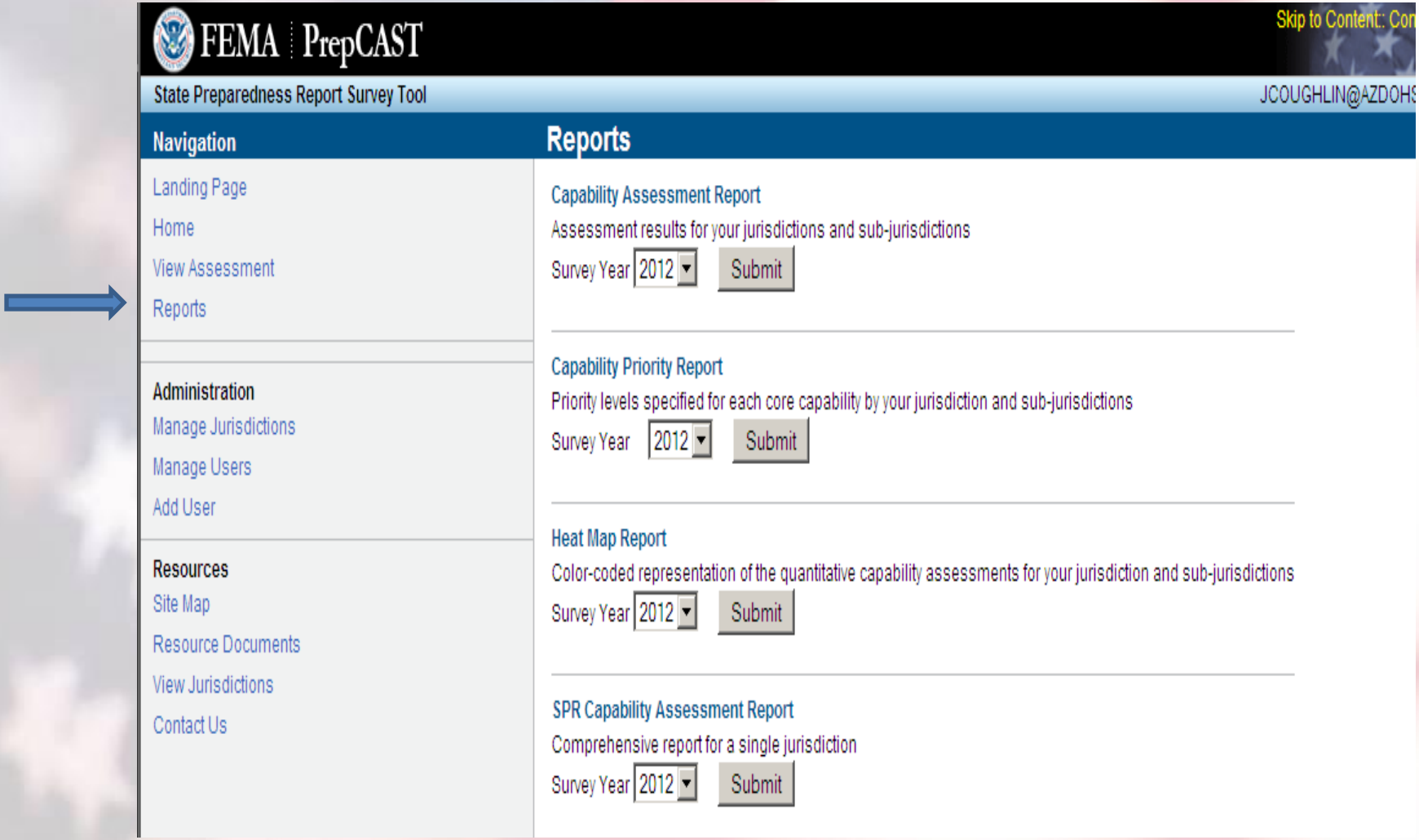
SPR Landing Page - Select Role
Welcome to the 2012 State Preparedness Report, a self-assessment of the capabilities required to prevent, protect against, mitigate the effects of, respond to, and recover from all threats and hazards. This annual assessment is mandated by the Post Katrina Emergency Management Reform Act of 2006 (PKEMRA) for any state or territory receiving preparedness assistance that is administered by the Department of Homeland Security. Submission of this completed survey is required no later than December 31, 2012.
Please Select Role From the List Below
Jurisdiction
Role
Arizona
Jurisdiction Coordinator
Select
Arizona
Read Only User
Select
Greenlee County
Jurisdiction Coordinator
Select
Pinal County
Jurisdiction Coordinator
Select
LaPaz County
Jurisdiction Coordinator
Select
Yavapai County
Jurisdiction Coordinator
Select
Graham County
Jurisdiction Coordinator
Select
Mohave County
Jurisdiction Coordinator
Select
Gila County
Jurisdiction Coordinator
Select
Announcements
Last FAQ Update 11/14/12
THIRA and SPR Due Date 12/31/12
Help filling out assessment
Please use the collection of documents below to help you complete the assessments. They have vi
information about standards and expectations.
Please feel free to contact the help desk at anytim

SPR Reports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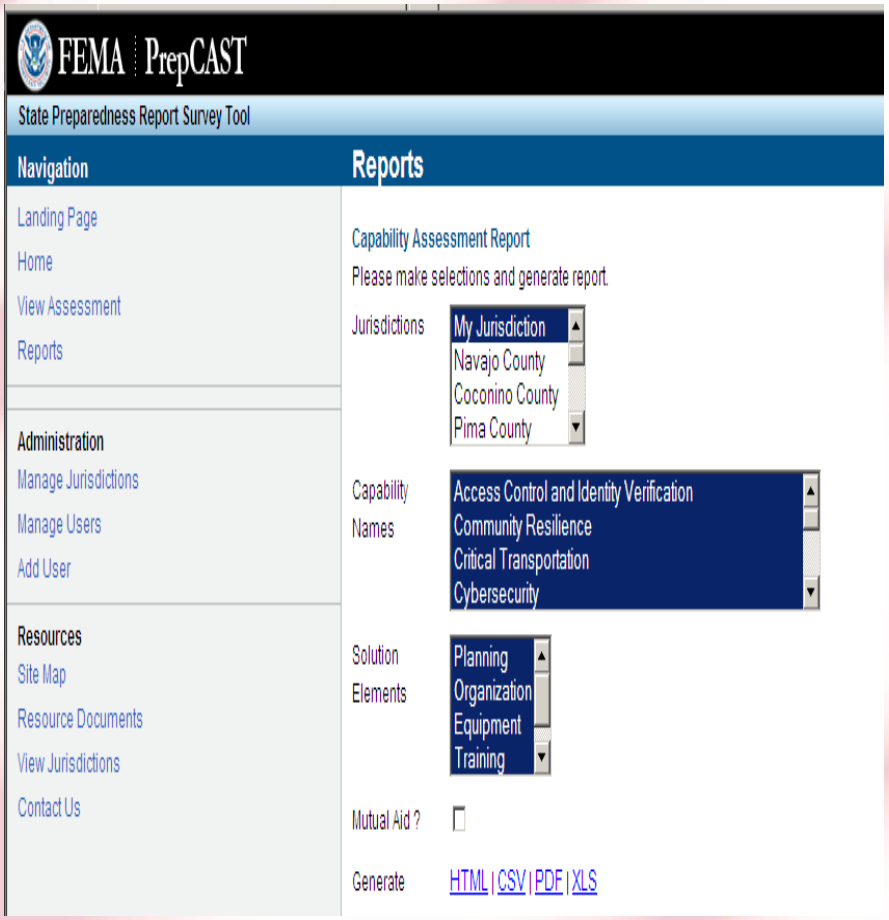
Capability Assessment Report
Assessment results for your jurisdictions and sub-jurisdictions
Survey Year 2012 Submit
Capability Priority Report
Priority levels specified for each core capability by your jurisdiction and sub-jurisdictions
Survey Year 2012 Submit
Heat Map Report
Color-coded representation of the quantitative capability assessments for your jurisdiction and sub-jurisdictions
Survey Year 2012 Submit
SPR Capability Assessment Report
Comprehensive report for a single jurisdiction
Survey Year 2012 Submit

Capability Assessment Report

- Select “My Jurisdiction” for Arizona
- Select one or more of the Core Capabilities you wish to view
- Select one or more POETE elements



Capability Assessment Report

Operational Communications
THIRA Capability Target

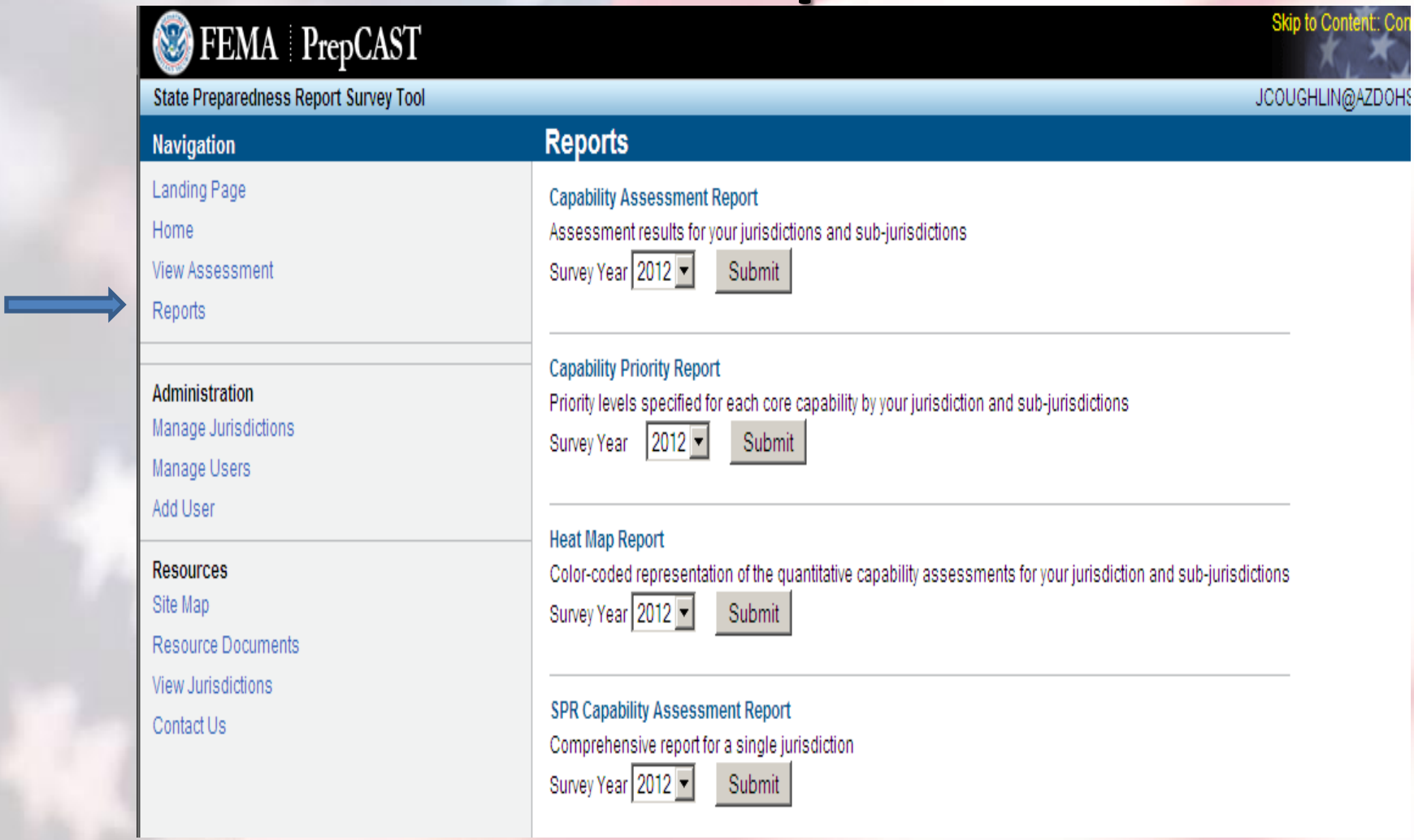
Capability Targets

1. Assess and utilize all available communications systems supporting the affected area. 2. Review and update the Statewide Communications Interoperability Plans as well as regional and tactical operational communication plans. 3. Develop and conduct training and coordination on communication plans, terminology, functionality and interoperability of communications equipment to all stakeholders throughout the state. 4. Maintain, sustain and comply with all existing communication measures currently utilized by the state in accordance with National Emergency Communications Plan goals.

Gap Descriptions

Element	Gap Descriptions
Planning	1. Maintain and sustain existing plans (i.e. TICP, RICP, SCIP, etc.) including public and private/critical sector partners.
Organization	1. Develop and implement organizational structures to attain nearly 100% of required structures including public and private/critical sector partners.
Equipment	1. Acquire, maintain and sustain equipment.
Training	1. Continue training for new and existing personnel.
Exercise	1. Develop and conduct exercises at state, county, Tribal and local levels to further enhance operational communications capabilities. 2. Engage high-level government officials in exercises and continue to implement corrective action plans. 3. Review and implement AAR/IP relating to operational communications.

SPR Reports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Survey Year 2012 Submit
Capability Priority Report
Priority levels specified for each core capability by your jurisdiction and sub-jurisdictions
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Heat Map Report
Color-coded representation of the quantitative capability assessments for your jurisdiction and sub-jurisdictions
Survey Year 2012 Submit
SPR Capability Assessment Report
Comprehensive report for a single jurisdiction
Survey Year 2012 Submit

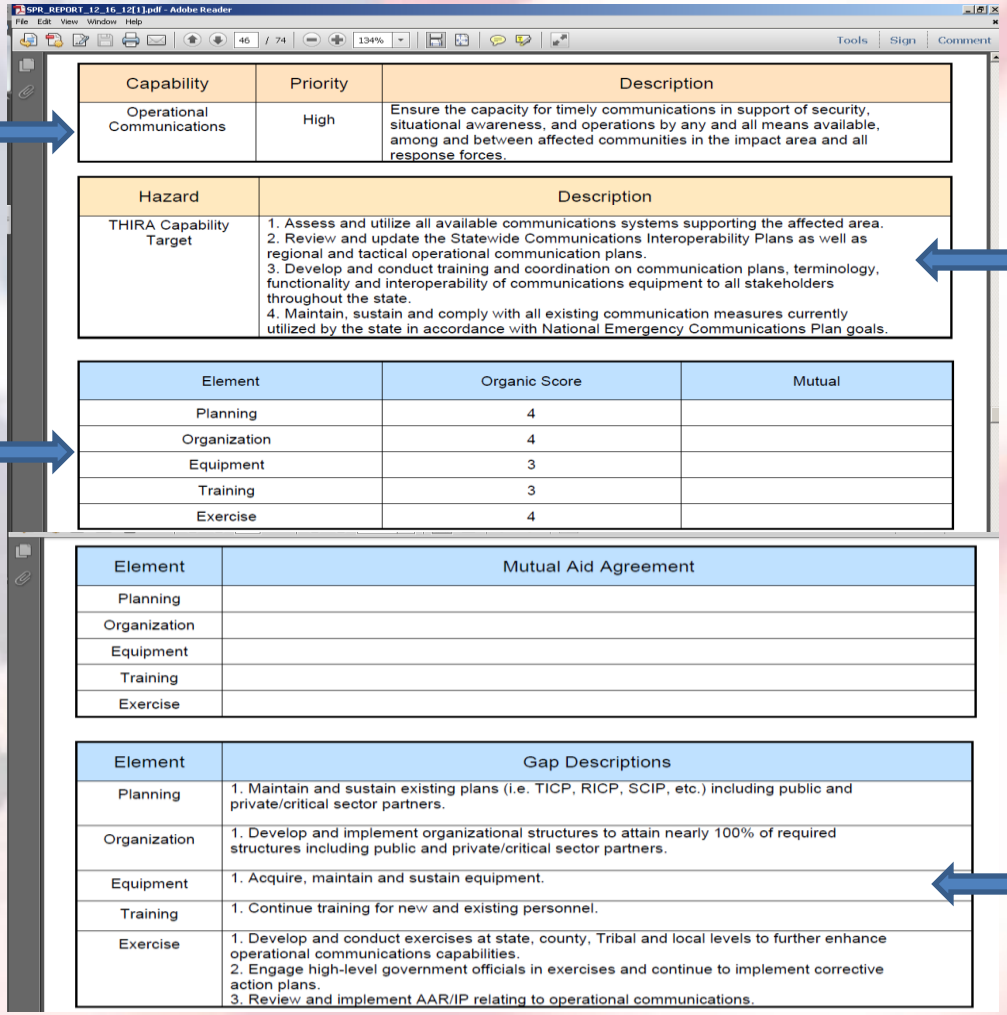
SPR Capability Assessment Report

Core Capability

Capability Targets

Scores

Gap Descriptions



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Capability	Priority	Description
Operational Communications	High	Ensure the capacity for timely communications in support of security, situational awareness, and operations by any and all means available, among and between affected communities in the impact area and all response forces.

Hazard	Description
THIRA Capability Target	1. Assess and utilize all available communications systems supporting the affected area. 2. Review and update the Statewide Communications Interoperability Plans as well as regional and tactical operational communication plans. 3. Develop and conduct training and coordination on communication plans, terminology, functionality and interoperability of communications equipment to all stakeholders throughout the state. 4. Maintain, sustain and comply with all existing communication measures currently utilized by the state in accordance with National Emergency Communications Plan goals.

Element	Organic Score	Mutual
Planning	4	
Organization	4	
Equipment	3	
Training	3	
Exercise	4	

Element	Mutual Aid Agreement
Planning	
Organization	
Equipment	
Training	
Exercise	

Element	Gap Descriptions
Planning	1. Maintain and sustain existing plans (i.e. TICP, RICP, SCIP, etc.) including public and private/critical sector partners.
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2013 Grant Application

STATE OF ARIZONA
Department of Homeland Security

2013 STATE HOMELAND SECURITY GRANT PROGRAM APPLICATION

Grant #: Applicant:

Project Title:

CORE CAPABILITIES

16. From the 31 Core Capabilities please identify, from the drop down menu, no more than three Core Capabilities supported by this project in priority order. Then enter the proposed amount of funding to be obligated for each Core Capability from this project. To access the Core Capabilities List click on the link below.

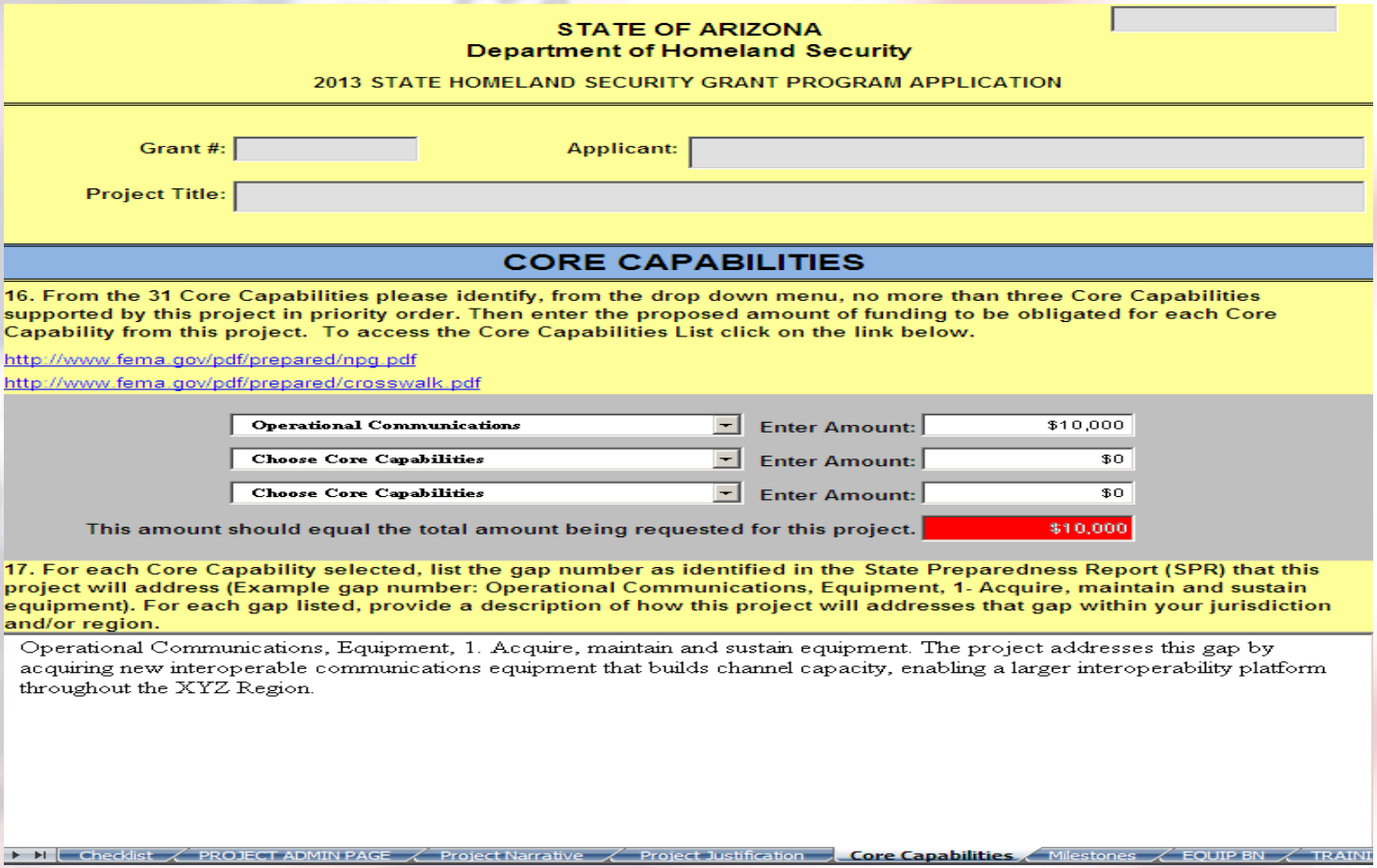
http://www.fema.gov/pdf/prepared/npg.pdf
http://www.fema.gov/pdf/prepared/crosswalk.pdf

Choose Core Capabilities	Enter Amount:	$0
Choose Core Capabilities	Enter Amount:	$0
Choose Core Capabilities	Enter Amount:	$0
This amount should equal the total amount being requested for this project.		$0

17. How will this project address a gap identitifed in the State Preparedness Report (SPR)? For each Core Capability selected, list the gap number as identified in the SPR and a description of how this project will addresses that gap. (Example gap number: Operational Communications, Equipment, #1).

2013 Grant Application

- Sample Answer for 1 Core Capability- includes gap number, gap description, and how the project addresses that gap.



STATE OF ARIZONA
Department of Homeland Security
2013 STATE HOMELAND SECURITY GRANT PROGRAM APPLICATION

Grant #: Applicant:

Project Title:

CORE CAPABILITIES

16. From the 31 Core Capabilities please identify, from the drop down menu, no more than three Core Capabilities supported by this project in priority order. Then enter the proposed amount of funding to be obligated for each Core Capability from this project. To access the Core Capabilities List click on the link below.

http://www.fema.gov/pdf/prepared/npg.pdf
http://www.fema.gov/pdf/prepared/crosswalk.pdf

Operational Communications	Enter Amount:	$10,000
Choose Core Capabilities	Enter Amount:	$0
Choose Core Capabilities	Enter Amount:	$0
This amount should equal the total amount being requested for this project.		$10,000

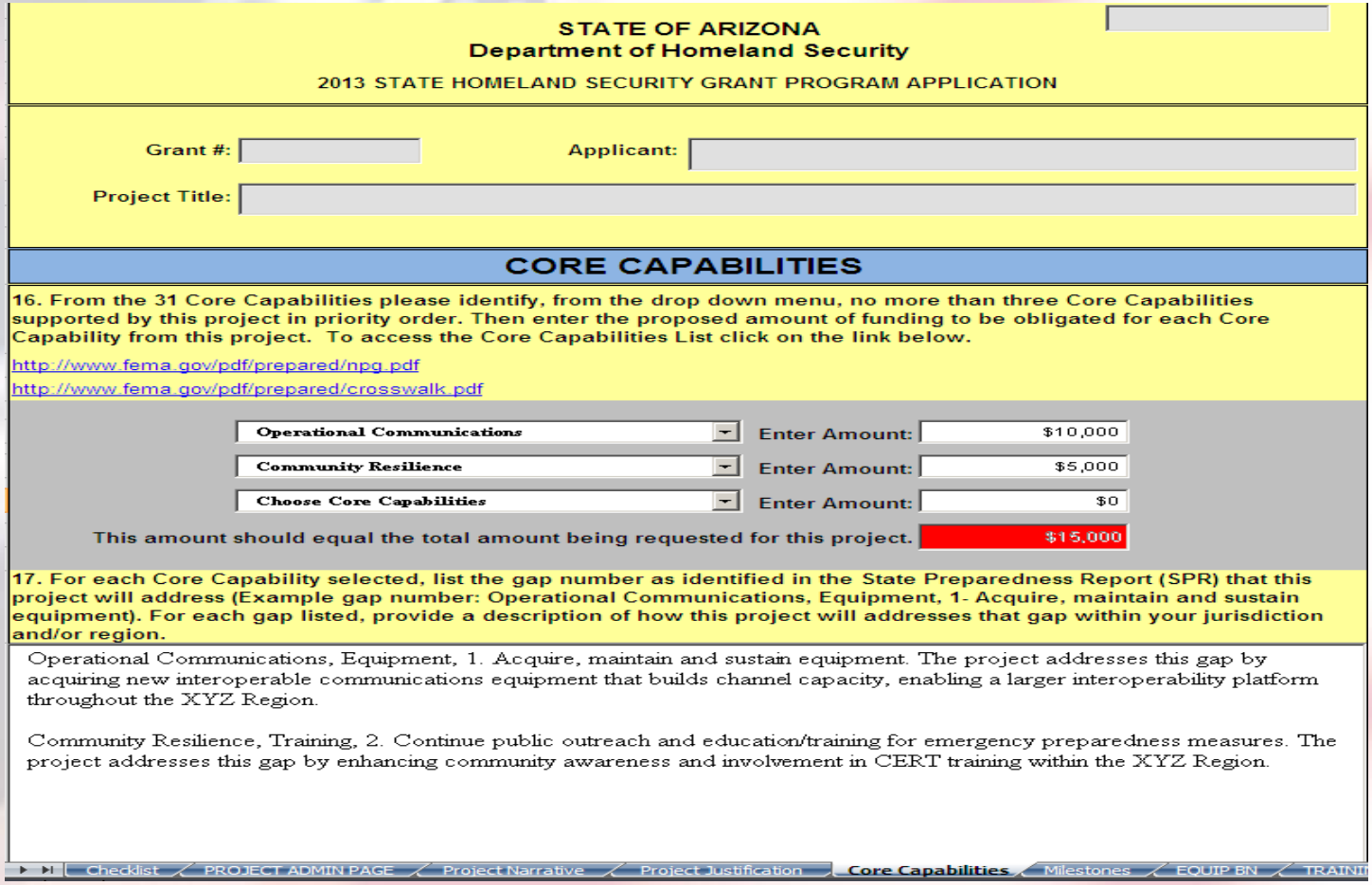
17. For each Core Capability selected, list the gap number as identified in the State Preparedness Report (SPR) that this project will address (Example gap number: Operational Communications, Equipment, 1- Acquire, maintain and sustain equipment). For each gap listed, provide a description of how this project will addresses that gap within your jurisdiction and/or region.

Operational Communications, Equipment, 1. Acquire, maintain and sustain equipment. The project addresses this gap by acquiring new interoperable communications equipment that builds channel capacity, enabling a larger interoperability platform throughout the XYZ Region.

Checklist | PROJECT ADMIN PAGE | Project Narrative | Project Justification | Core Capabilities | Milestones | EQUIP BN | TRAINI

2013 Grant Application

- Sample Answer for 2 Core Capabilities- includes gap number, gap description, and how the project addresses that gap *for each core capability*.



STATE OF ARIZONA
Department of Homeland Security
2013 STATE HOMELAND SECURITY GRANT PROGRAM APPLICATION

Grant #: Applicant:

Project Title:

CORE CAPABILITIES

16. From the 31 Core Capabilities please identify, from the drop down menu, no more than three Core Capabilities supported by this project in priority order. Then enter the proposed amount of funding to be obligated for each Core Capability from this project. To access the Core Capabilities List click on the link below.

http://www.fema.gov/pdf/prepared/npg.pdf
http://www.fema.gov/pdf/prepared/crosswalk.pdf

Operational Communications	Enter Amount:	$10,000
Community Resilience	Enter Amount:	$5,000
Choose Core Capabilities	Enter Amount:	$0
This amount should equal the total amount being requested for this project.		$15,000

17. For each Core Capability selected, list the gap number as identified in the State Preparedness Report (SPR) that this project will address (Example gap number: Operational Communications, Equipment, 1- Acquire, maintain and sustain equipment). For each gap listed, provide a description of how this project will addresses that gap within your jurisdiction and/or region.

Operational Communications, Equipment, 1. Acquire, maintain and sustain equipment. The project addresses this gap by acquiring new interoperable communications equipment that builds channel capacity, enabling a larger interoperability platform throughout the XYZ Region.

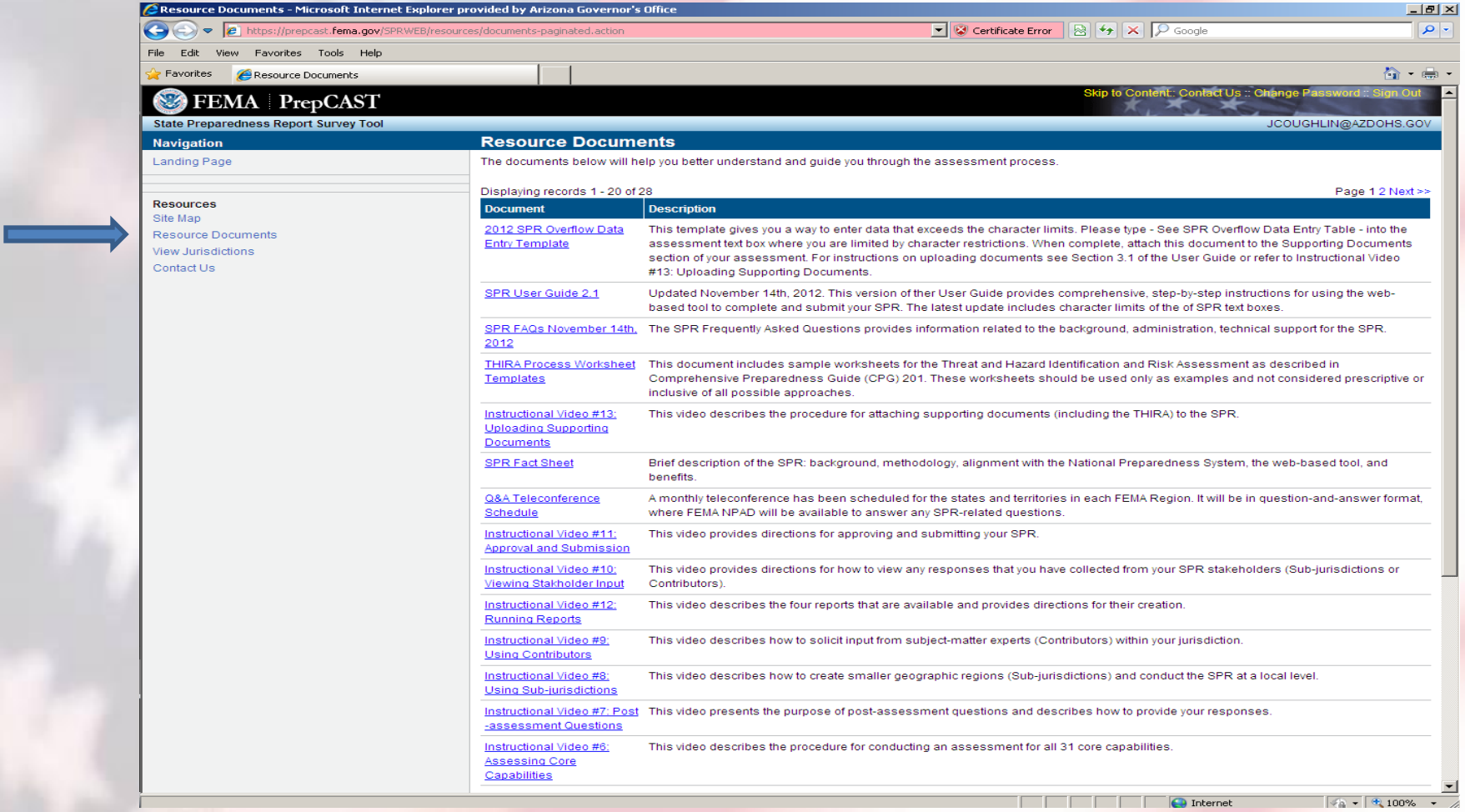
Community Resilience, Training, 2. Continue public outreach and education/training for emergency preparedness measures. The project addresses this gap by enhancing community awareness and involvement in CERT training within the XYZ Region.

Checklist | PROJECT ADMIN PAGE | Project Narrative | Project Justification | Core Capabilities | Milestones | EQUIP BN | TRAINI

2013 County SPR

- AZDOHS is currently developing a FY 2013 SPR County level assessment plan
- Questions can be addressed to:
  - Billy Ross, Public Safety Liaison
  - 602-542-1713
  - bross@azdohs.gov

SPR Resource Documents



SPR Resource Documents

- SPR Videos
  - 1. Overview & Methodology
  - 2. Basic Navigation & User Roles
  - 3. Creating Users
  - 4. Pre-assessment Questions
  - 5. THIRA Process
  - 6. Assessing Core Capabilities
  - 7. Post-assessment Questions
  - 8. Using Sub-jurisdictions
  - 9. Using Contributors
  - 10. Viewing Stakeholder Input
  - 11. Approval & Submission
  - 12. Running Reports
  - 13. Uploading Supporting Documents

QUESTIONS?

Central Region, Phoenix UASI:
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