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

Employment

www.azdohs.gov

Grants → State Preparedness Report

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ARIZONA DEPARTMENT OF HOMELAND SECURITY



Grants

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Air Quality Forecast

State Preparedness Report (SPR)

In accordance with the United States Department of Homeland Security, the Arizona Department of Homeland Security (AZDOHS) commissioned the State Preparedness Report (SPR). The SPR is a comprehensive review of Arizona's homeland security threats, hazards, strengths, current capabilities and areas of opportunity. The result of the multi-jurisdictional collaborative effort among the various public safety disciplines has resulted in a comprehensive report that will help direct limited grant funding to the most appropriate areas with the ultimate goal of better preparing Arizona for any type of hazard, bolstering response and recovery capabilities and creating a more resilient state. Due to the sensitive nature of the information contained within the report, access to the SPR information is carefully controlled and monitored.

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General Public Information Request

U.S. DEPT. OF HOMELAND SECURIT

Members of the media and members of the public seeking more information on the SPR project should contact the Public Affairs Office of the Arizona Department of Homeland Security at HS@AZDOHS or 602-542-1713 or complete and submit a Public Information Request form.

Grant Stakeholders

Eligible Arizona state grant recipients may request the access to a full report by completing the request form at the link below. Your regional planner will review your request. All requests are subject to AZDOHS approval. These reports are for official use only (FOUO) and must be marked and handled in accordance with AZDOHS's FOUO Policy.

Request UserId and Password for the SPR Tool

If you have questions, please contact your Regional Strategic Planner at AZDOHS:

READY.GOV

Region	Contact	Phone	Email
East & West Regions, State Agencies:	John Coughlin	602-542-7012	jcoughlin@azdohs.gov
Central Region, Phoenix UASI, & MMRS:	Susan Dzbanko	602-542-1777	sdzbanko@azdohs.gov
North & South Regions:	Maryann Loya	602-542-7062	mloya@azdohs.gov
Operation Stonegarden:	William Seltzer	602-542-7044	wseltzer@azdohs.gov

RECOVERY.GOV

EMERGENCY

MANAGEMENT





Accessing the SPR

Request User ID and Password

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	онѕ	ARIZONA DEPARTMENT OF HOMELAND SECURITY	A A A A A A A A A A A A A A A A A A A
Grants	Request User Id ar Please note that all fie	nd Password Ids on this form are required:	Gearch
Councils & Committees Public Affairs Office Resources & Links	Title: First Name:		
Questions About	Last Name:		1
NTAS NO ACTIVE ALERTS www.DHS.gov/alerts	Phone Number: Email:		
Air Quality Forecast	Agency/Organization: Address:		
and galaxy porcents	City: State:	AZ 💌	
	Zip: Requesting Report:	Select Report Name	
		ave read and will abide by the AZDOHS FOUO Policy an dcopies). Please print a copy of the AZDOHS FOUO Po	
		vill review your request. All requests are subject to AZ and must be handled in accordance with AZDOHS's Fo	
	Submit Request		
		SECURITY SECURITY READY.GOV	

Accessing the SPR

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

<u>https://prepcast.fema.gov/</u>

 Image: Second Second

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There is a problem with this website's security certificate.

The security certificate presented by this website was issued for a different website's address.

Security certificate problems may indicate an attempt to fool you or intercept any data you send to the server.

We recommend that you close this webpage and do not continue to this website.

- 🧐 Click here to close this webpage.
- Sontinue to this website (not recommended).
- More information

A Favorites 🖉 Welcome To PrepCAST	
September 2018 Septem	
PrepCAST Portal	
Sign In	Welcome To PrepCAST
Email Password	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
Sign In Forgot Password?	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.
Problems Signing In?	
	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	
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September 2015	Skip to Content: Contact Us: Change Pass	sword: User Profile: Sign Out
PrepCAST Portal		John Coughlin
PrepCAST Applications	News & Events	
You have access to one or more of the following PrepCAST applications	Announcements	
please choose an application to access from the list below.	Announcements	
NIMSCAST Compliance Assistance Support Tool (NIIMSCAST). 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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	A Español Important Notices Accessibility Site Index Contact Us I C Street, SW Washington, D.C. 20472 Phone: (202) 566-1600	

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State Preparedness Report Survey Tool

Navigation

Landing Page

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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	<u>Select</u>
Graham County	Jurisdiction Coordinator	Select
Mohave County	Jurisdiction Coordinator	Select
Gila County	Jurisdiction Coordinator	Select

Skip to Content:: Contact Us :: Change Password :: Sign

JCOUGHLIN@AZDOHS.G

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 <u>contact the help desk</u> at anytime

SPR Reports



State Preparedness Report Survey Tool

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Reports Navigation Landing Page Capability Assessment Report Home Assessment results for your jurisdictions and sub-jurisdictions Survey Year 2012 -Submit View Assessment Reports Capability Priority Report Administration Priority levels specified for each core capability by your jurisdiction and sub-jurisdictions Manage Jurisdictions Survey Year 2012 -Submit Manage Users Add User Heat Map Report Resources Color-coded representation of the quantitative capability assessments for your jurisdiction and sub-jurisdictions Site Map Survey Year 2012 -Submit Resource Documents View Jurisdictions SPR Capability Assessment Report Contact Us 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

State Preparedness Report Survey Tool			
Navigation	Reports		
Landing Page Home		essment Report elections and generate report.	
View Assessment Reports	Jurisdictions	My Jurisdiction Availy County County	
Administration Manage Jurisdictions Manage Users Add User	Capability Names	Pima County Access Control and Identity Verification Community Resilience Critical Transportation Cybersecurity	•
Resources Site Map Resource Documents View Jurisdictions	Solution Elements	Planning Organization Equipment Training ▼	
Contact Us	Mutual Aid ?	Г	

Capability Assessment Report

Operational Communications

THIRA Capability Target

Capability Targets 1. Assess and utilize all available communications systems supporting the affected area.

Review and update the Statewide Communications Interoperability Plans as well as regional and tactical operational communication plans.
 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.

Car	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.
Gap Descriptions	Equipment	1. Acquire, maintain and sustain equipment.
Descriptions	Training	1. Continue training for new and existing personnel.
	Exercise	 Develop and conduct exercises at state, county, Tribal and local levels to further enhance operational communications capabilities. Engage high-level government officials in exercises and continue to implement corrective action plans. Review and implement AAR/IP relating to operational communications.

SPR Reports

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State Preparedness Report Survey Tool

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Navigation	Reports
Landing Page	Capability Assessment Report
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View Assessment	Survey Year 2012 💌 Submit
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	Capability Priority Report
Administration	Priority levels specified for each core capability by your jurisdiction and sub-jurisdictions
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Manage Users	
Add User	Heat Map Report
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Site Map Resource Documents View Jurisdictions	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

Scores

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	Capability	Priority	Descrip	otion		
	Operational Communications	High	Ensure the capacity for timely communica situational awareness, and operations by among and between affected communities response forces.	any and all means available,		
	Hazard		Description			
	THIRA Capability Target	 Assess and utilize all available communications systems supporting the affected area. Review and update the Statewide Communications Interoperability Plans as well as regional and tactical operational communication plans. Develop and conduct training and coordination on communication plans, terminology, functionality and interoperability of communications equipment to all stakeholders throughout the state. Maintain, sustain and comply with all existing communication measures currently utilized by the state in accordance with National Emergency Communications Plan goals. 				
	Element	t	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	 Maintain and sustain existing plans (i.e. TICP, RICP, SCIP, etc.) including public and private/critical sector partners.
Organization	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	Develop and conduct exercises at state, county, Tribal and local levels to further enhance operational communications capabilities. Engage high-level government officials in exercises and continue to implement corrective action plans.
	3. Review and implement AAR/IP relating to operational communications.

Gap Descriptions

Capability

Targets

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

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

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:				
d by this project in priority order. Then enter the proposed amount of funding to be obligated for each Core				
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.

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*.

		TE OF ARIZON t of Homeland			
20	13 STATE HOMELAND SEC	CURITY GRANT F	PROGRAM APPLI		
Grant #:	Аррі	icant:			
Project Title:					
	CORE	CAPABILI	TIES		
16. From the 31 Core Capabilit supported by this project in pri Capability from this project. T	ority order. Then enter the	e proposed amo	unt of funding to	be obligated for ea	
http://www.fema.gov/pdf/prepared					
http://www.fema.gov/pdf/prepared.	<u>/crosswalk.pdf</u>				
Operation	nal Communications	Ent	ter Amount:	\$10,000	
Commun	ity Resilience	- Ent	ter Amount:	\$5,000	
Choose C	ore Capabilities	Ent	ter Amount:	\$0	
This amount should eq	ual the total amount being	g requested for t	his project.	\$15,000	
17. For each Core Capability se project will address (Example equipment). For each gap liste and/or region.	gap number: Operational	Communication	ns, Equipment, 1-	Acquire, maintain a	nd sustain
Operational Communications, acquiring new interoperable co throughout the XYZ Region.					
Community Resilience, Trainin, project addresses this gap by a					
► N Checklist / PROJECT ADMIN	PAGE 🦯 Project Narrative 🦯	Project Justificatio	n Core Capabili	ities / Milestones / E	QUIP BN 🦯 TRAIN

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

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Favorites A Resource Documents			
		Skip to Content: Contact Us :: Change Pas	
Section FEMA PrepCAST		* * *	
State Preparedness Report Survey Tool	D		LIN@AZDOHS.GC
Navigation _anding Page	Resource Docume	IT IS	
Landing Page	The documents below with the	ip you better understand and guide you through the assessment process.	
	Displaying records 1 - 20 of 2		Page 1 2 Next >
Resources Site Map	Document	Description	
Resource Documents View Jurisdictions Contact Us	2012 SPR Overflow Data Entry Template	This template gives you a way to enter data that exceeds the character limits. Please type - See SPR Overflow Data Entry assessment text box where you are limited by character restrictions. When complete, attach this document to the Support section of your assessment. For instructions on uploading documents see Section 3.1 of the User Guide or refer to Instru #13: Uploading Supporting Documents.	ting Documents
	SPR User Guide 2.1	Updated November 14th, 2012. This version of ther User Guide provides comprehensive, step-by-step instructions for us based tool to complete and submit your SPR. The latest update includes character limits of the of SPR text boxes.	sing the web-
	SPR FAQs November 14th, 2012	The SPR Frequently Asked Questions provides information related to the background, administration, technical support f	or the SPR.
	THIRA Process Worksheet Templates	This document includes sample worksheets for the Threat and Hazard Identification and Risk Assessment as described Comprehensive Preparedness Guide (CPG) 201. These worksheets should be used only as examples and not consider inclusive of all possible approaches.	
	Instructional Video #13; Uploading Supporting Documents	This video describes the procedure for attaching supporting documents (including the THIRA) to the SPR.	
	SPR Fact Sheet	Brief description of the SPR: background, methodology, alignment with the National Preparedness System, the web-base benefits.	ed tool, and
	Q&A Teleconference Schedule	A monthly teleconference has been scheduled for the states and territories in each FEMA Region. It will be in question-ar where FEMA NPAD will be available to answer any SPR-related questions.	nd-answer format
	Instructional Video #11: Approval and Submission	This video provides directions for approving and submitting your SPR.	
	Instructional Video #10: Viewing Stakholder Input	This video provides directions for how to view any responses that you have collected from your SPR stakeholders (Sub-ju Contributors).	irisdictions or
	Instructional Video #12: Running Reports	This video describes the four reports that are available and provides directions for their creation.	
	Instructional Video #9: Using Contributors	This video describes how to solicit input from subject-matter experts (Contributors) within your jurisdiction.	
	Instructional Video #8: Using Sub-jurisdictions	This video describes how to create smaller geographic regions (Sub-Jurisdictions) and conduct the SPR at a local level.	
	Instructional Video #7: Post -assessment Questions	This video presents the purpose of post-assessment questions and describes how to provide your responses.	
	Instructional Video #6: Assessing Core Capabilities	This video describes the procedure for conducting an assessment for all 31 core capabilities.	

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: Susan Dzbanko 602-542-1777 <u>sdzbanko@azdohs.gov</u>

East & West Regions, State Agencies: John Coughlin 602-542-7012 jcoughlin@azdohs.gov

North & South Regions: Maryann Loya 602-542-7062 <u>mloya@azdohs.gov</u>