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“eTARF” System
(User’s Manual)
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Introduction

1 What is the “eTARF” System?

The “eTARF” system is a web-based e-commerce level computer system designed for managing ALL aspects involved with the submission of “Termite Action Report form(s)” (TARFs) into the Office Of Pest Management (OPM) as required by A.R.S. § 32-2304(C). The “eTARF” software has been designed with “usability in mind” and since it is a web-based software application, it does not require any software installation and or software updates at the client level. However, it does require a broadband connection into the internet, a reasonably updated web browser and a valid email account. Please refer to the “Minimum Requirements” section for details. The Arizona Office of Pest Management (OPM) designed and developed the “eTARF” system.

1.1 Included features:

1) Meets the TARF related needs of FIVE distinct groups of “eTARF” users and/or clients.
   a) OPM employee(s).
      i) OPM “eTARF” Administrator(s) – In charge of administrating any and all OPM user accounts and their activities, i.e.;
         1. Create\delete\modify user accounts.
         2. Set account permission levels and capabilities (add, browse, submit and/or modify records).
         3. Monitor, search and retrieve data entered by any/all OPM users.
         4. Capable of performing any/all functions afforded to a regular OPM user account as outlined below.
      ii) OPM User(s) – When permitted by OPM administrator, user can;
         1. Upload TARF submission data generated with the use of the “CompuTAR32” software.
         2. Print and/or email notification letters for incomplete, invalid and/or late submissions as well as track the progress of each.
         3. Make corrections to submitted TARFs.
         4. Search database for submitted TARFs to obtain detailed treatment information for the purpose of providing historical information on a property, compliance verification, conduct investigations and/or audits.
         5. Change\update own user account information.
         6. Download TARF record(s) in four different file formats(s) (xlsx, xls, tab delimited ascii and dbf).
   b) Third party data entry vendor(s) (Commercial data entry businesses hired by the OPM to record TARF data submitted by pest control companies which is received in non-electronic form).
      i) Data entry administrator(s) – In charge of administrating any and all data entry vendor user accounts and their activities, i.e.;
         1. Create\delete\modify data entry user accounts.
(2) Set data entry user account permission levels and capabilities (add, browse, submit and/or modify records).
(3) Monitor, search and retrieve data entered by any/all data entry users.
(4) Capable of performing any/all functions afforded to a regular OPM user account as outlined below.

ii) **Data entry User(s)** – When allowed by data entry administrator, user can;
(1) Enter paper TARF records submitted by pest control companies.
(2) Make corrections to entered data not yet submitted into OPM.
(3) Submit previously entered, validated, paid TARF records directly into OPM.
(4) Change/update own non-security related user account information.

c) **General Public**

i) **The public at large, bank institutions, realtors, lawyers, etc.** - Conduct database searches to obtain historical TARF related information on a property and/or structure, i.e.; Treatment type (Pre-construction, Wood Inspections or Post-construction), treatment or inspection date, chemical used, pest control company and individual that performed the work, etc.

d) **Pest control (PC) businesses in Arizona licensed in the B1, B2 categories**

i) **PC Administrator(s)** – In charge of administrating any and all user accounts and their activities, i.e.;
   (1) Create/delete/modify user accounts.
   (2) Set user account permission levels and capabilities (add, browse, submit, pay and/or modify records).
   (3) Monitor, search and retrieve data entered by any/all authorized users.
   (4) Capable of performing any/all functions afforded to a regular user account as outlined below.

ii) **PC Authorized User(s)** – When allowed by administrator, the user can;
   (1) Enter TARF treatment and/or inspection information.
   (2) Make corrections on previously submitted but rejected TARF record(s) and resubmit to OPM as requested by the OPM.
   (3) Make corrections to entered data not yet submitted to OPM.
   (4) Submit and online pay for previously entered and validated TARF records directly to the OPM.
   (5) Change/update own user account information.
   (6) Download company submitted TARFs in four different file formats(s) (xlsx, xls, tab delimited ascii and dbf) for internal use.

e) **Third party software vendor(s)**

i) **Organizations that sell/provide management software solutions to the pest control industry** – Provides the means to integrate the “TARFing” functionality within their own software packages by eliminating double entry and thus adding value and convenience to their customer base.
Minimum Requirements:

2  Operating system, hardware and other requirements:

Since this software is a web browser based system, the requirements revolve around the type of browser you choose and how well it performs on your particular platform. Generally speaking, if you are able to get acceptable performance when visiting other web pages on the internet, you should be able to get equal performance from the “eTARF” system. The “eTARF” system was extensible tested using Firefox version 3, therefore, we highly recommended it over any other browser. In general terms, you should have at least;

2.1  Windows:

1) Operating Systems:
   a) Windows 2000
   b) Windows XP
   c) Windows Server 2003
   d) Windows Vista

2) Minimum Hardware:
   a) Pentium 500 MHz (Recommended: Pentium 1GHz or greater)
   b) 64 MB RAM (Recommended: 128 MB RAM or greater)

3) Web Browser:
   a) Firefox (Version 2 or higher)
   b) MS IE (version 6, or higher)
   c) Other web browser such as Opera, Safari may work but have not been tested for proper functionality on the “eTARF” system.

2.2  Mac:

1) Operating Systems:
   a) Mac OS X 10.4 and later

2) Minimum Hardware:
   a) Macintosh computer with an Intel x86 or PowerPC G3, G4, or G5 processor
   b) 128 MB RAM (Recommended: 256 MB RAM or greater)

3) Web Browser:
   a) Firefox (Version 2 or higher, Version 3 highly recommended!)
   b) Safari may work but has not been tested for proper functionality.

2.3  Linux:

1) Recommendation:
   a) We recommend that if you intend to run the “eTARF” system on the Linux operating system that you install the latest version of Firefox and Adobe Acrobat reader and make sure it works properly.
2.4 Other requirements:
1) Adobe Acrobat reader (version 5 or higher):
2) Broadband internet connection (cable modem, DSL, T-1, T-3, or Satellite. No Analog dial-up!)
3) Valid e-mail account.
4) Javascript and Cookies enabled on your browser.
5) User ID and Password. OPM will assign an administrator account within your organization. This account will be responsible to create, assign and maintain permission levels and capabilities for all other user accounts within your organization. For a pest control businesses, only the “Qualifying Party” (QP) will be able to act as the “eTARF” administrator for his/her business.
6) 1024x768 minimum screen resolution on a 17” screen monitor.
Getting Started:

3  Obtaining your access information:
Initially, the OPM will do a mass mailing to all active B1,B2 licensed “Qualifying Party(ies)” (QP) announcing the availability of the new “eTarf” system along with their login ID, password, URL address of the “eTARF” system and some other basic information. If you do not work for a licensed pest control company, but still need access to restricted areas of the eTARF system, please contact the IT department during regular work hours.

You can start using the “eTARF” system as soon as you receive your user Id and password from the OPM. If you did not receive this information, you can call OPM’s IT department during normal working hours. Access information will be provided ONLY to the ACTIVE QP(s) of each company. Be prepared to answer personalized information proving your identity.

3.1  Accessing the “eTARF” system:
Before accessing the “eTARF” system make sure you meet the minimum requirements outlined in the “Minimum Requirements” section. Generally, you have to have a broadband (fast) connection to the internet and that your favorite web browser has been recently updated. Additionally, please make sure that you have NOT disabled your browser’s “Javascript” functionality (enabled by default) and that you are able to accept “cookies”. If you do not know what all of this means, try it and the “eTARF” system will let you know! Next, launch your browser and type eTARF’s URL (https://etarf.azda.gov/index.php) in your browser’s address box. You may bookmark this so that you can get to it easily next time.

Please see Figure 3-1 for a representation of eTARF’s login screen. Please note that the login screen may be changed periodically to make needed improvements.
Enter your User ID and Password in the boxes provided and click on the “Sign In” button.

3.2 First time login:
The first time you login successfully OR when the system decides to do so, you will be presented with the “email Address Verification page” (Figure 3-2).
As the screen indicates, the system has determined that we do not have a “validated” email address for your account. The system requires a VALID email address so we can notify you of time sensitive notifications regarding a TARF submission, an expired account, system maintenance notifications, etc.

Please carefully read the instructions provided and click on the “Send Email” button to proceed. As soon as you do this, the system will email you a randomly generated access code to the email address you just provided and will present you with the login screen again (Figure 3-1). At this point you will need to do the following.

- Login to your email account and retrieve the access code sent to you.
- Logout from your email account.
- Access eTARF’s login screen and login.

Once you login successfully the system will present you with a screen similar to Figure 3-3. Here you can enter the verification code you just obtained from your email account. Once verified, the system will record the fact that you have provided a valid email account and the system will display the login screen one last time. Once you login, it will present you with eTARF’s “welcome” page.

If the system has your email address already but needs you to verify it, it will skip displaying the screen shown in Figure 3-2, instead you will see the screen shown on Figure 3-3.

This process will repeat once every thirty days OR when the system determines that the email address needs to be verified again. For example, if you change or delete your email address in your user account screen, or if the system determines that the email address is invalid, etc.
Figure 3-3
4 eTARF’s Welcome Screen

Once you login successfully, the “eTARF” system will display the “welcome screen” (Figure 4-1). The menu choices available to you (left side of screen) depends on the permission rights you have been granted by the “eTARF” administrator for your organization (in most cases this will be the Qualifying Party (QP) licensee for your business). Figure 4-1 shows a sample welcome screen and the information it contains.

![Figure 4-1](image)

At this point, you’re ready to begin working with the eTARF system by choosing an option from the menus on the left of the screen.

5 Entering a new TARF record

To enter a new TARF record depends on whether or not you’ve been given permission to use this feature by your eTARF Administrator. If you have, the menu will have an option entitled “Enter New TARF(s)” (Figure 5-1)
5.1 What happens when a new TARF record is recorded.

Enter a new TARF record does not mean that you’ve submitted it to the OPM. What this is meant to do is to allow you to compile TARF records in preparation for the “Submission” process. What happens is that you will be storing these TARFs in a temporary “bucket”. In other words, this is a special storage area in which you can enter and store as many TARFs as you want. You may list them, make changes, delete any of them, etc. If permitted to by your eTARF administrator, you can choose to undergo the “Submission” process. You’ll be allowed to choose exactly which TARFs to submit. The eTARF system will calculate the total fee owed and you’ll be able to pay by using a credit card (MasterCard, Visa or American Express). TARFs submitted and paid for, will be taken out of this temporary area and introduced into OPM’s TARF database where anyone can search and display them using the eTARF system.

5.2 The TARF record entry screen.

At first look, eTARF’s data entry screen (Figure 5-2) looks pretty straight forward. But in fact, there are a lot of things that must happen in the background before and during the time you are working in this screen. For starters, this screen is customized specially for you and the conditions affecting your particular situation.
For instance, the “Work Performed Out Of:”, “QP Lic. #” and “Applicator” pull-down boxes will contain choices that are only applicable to you and your organization. For example, the “Applicator” pull-down box will contain a list of all the applicators that are actively licensed in the B1 and/or B2 categories, and that are currently working for your organization. Another feature is how “Final Grade” or “Supplemental” reports are handled. When you want to file a final grade report, you first have to check the “Final grade” check box on the pre-treatment box. When you do that, the “eTARF” system will search the entire database trying to find the initial treatment report for the SAME property (The final grade needs to be reported within one year from when the initial report was filed). If it finds the initial
report(s), it will fill the “Select the initial Report No.” pull-down box with the TARF report number so that you can select it. If it does NOT find a matching initial report, it will let you enter the report number for the initial treatment yourself in the “type in the initial Report No” box (Figure 5-3).

![Figure 5-3](image)

One advanced feature is the ability automatically retrieves the city name based on the zip code you specify (Figure 5-4).

![Figure 5-4](image)

Once the user selects the correct zip code from the pull-down box, the eTARF system will automatically fill in the city corresponding to the chosen zip code.
Another nicety is the display of a calendar (Figure 5-6) on the Action Date box when you click on the small calendar icon located to the right of the “Action Date” box (Figure 5-5).

This makes it easy to visualize the date you are selecting. If you prefer to enter the date directly into the date box, you can do that as well.

All of these features are designed to not only make data-entry as easy as possible, but also serve to minimize mistakes commonly made while entering a TARF report and thus increase accuracy.

Still, the best way to get comfortable entering a TARF report is to enter a few of them.

### 5.3 Recording a “Wood Infestation Report” (WIR).

After entering the information at the top of the TARF report, such as; property type, property address, action date, QP license number, applicator license number, etc., just click on the bullet option in the “Wood Destroying Insect Inspection Report” box (Figure 5-7).
As soon as you do that, the system will allow you to check the appropriate boxes according to what was found during the inspection.

5.4 Recording a “Post-construction Treatment” (PCT).

After entering the information at the top of the TARF report, such as; property type, property address, action date, QP license number, applicator license number, etc., just click on the bullet option in the “Post Construction Treatment” box (Figure 5-8).

As soon as you do that, the system will allow you to check the appropriate boxes and to enter all other information applicable to this post-construction treatment including the chemical used from the “Chemical Used” pull-down box (Figure 5-9).
5.5 Recording a “Pre-construction Treatment” (PRE).

After entering the information at the top of the TARF report, such as; property type, property address, action date, QP license number, applicator license number, etc., just click on the bullet option in the “Pre Treat (Before or during Construction Treatment)” box (Figure 5-10).

If this is a “Final Grade” report, click on the “Final Grade” check box. As soon as you do that, the “eTARF” system will search the entire database trying to find the initial treatment report for the SAME property
(The final grade needs to be reported within one year from when the initial report was filed). If it finds the initial report(s), it will fill the “Select the initial Report No.” pull-down box with the TARF report number so that you can select it. If it does NOT find a matching initial report, it will let you enter the report number for the initial treatment yourself in the “type in the initial Report No” box. Select the construction type, and chemical used from their respective pull-down boxes. Fill in the rest of the boxes as needed.

5.6 New TARF report - Initial error checking.
Once you enter all the necessary information, please click on the “Continue >>” button at the bottom of the entry screen. If you made any mistakes or if you forget to provide any of the needed information, the system will display an error at the top of the entry form (Figure 5-11).

Figure 5-11
In this case we purposely left the “Property Type” pull-down box unselected! The system responded by displaying the error message “Please specify the property type !! “at the top of the screen. We will be unable to proceed until we correct any error(s) that the system detects.

5.7 Proceed to the TARF record “Save” page.
Once all the information is provided and there are no more errors detected after clicking on the “Continue >>” button, we are presented with a “save” page with the information entered in a simplified screen (Figure 5-12).
This screen gives you the opportunity to review all of the information you’ve entered before you save the report. If you notice any errors and/or omissions, simply click on the “Back” button to go back to the entry screen and make changes. The system will remember all the entries you made so you do not have to start from a blank report. If everything’s correct, you may now click on the “Save” button to save the report. When you press the “Save” button, the system will send the information to eTARF’s “validation module”. The “validation module” is used whenever a TARF report is needed to be saved (regardless of how or who sends the report, i.e. 3rd party software vendors, Data entry, or CompuTAR32 submissions) and will examine the information received thoroughly. If the “validation module” detects any errors, a detail list of all the errors found will be displayed at the top of the screen and the record(s) will be rejected. If no errors are detected, a unique TARF report number is assigned (when needed), the report is flagged as a validated report and is saved into the database. Lastly, a message will be displayed letting you know that it was successfully saved (Figure 5-13). This report is now ready to be submitted into the OPM whenever you are ready to do so (hopefully before the thirty days from the day of action to avoid late submission charges).
At this point you can print this confirmation and/or click on the “Next” button to enter a new TARF report and for the process to start over. If you are done entering TARF reports, click on the “Main Menu” button at the bottom of the TARF data entry screen to go back to the “Welcome screen” where you can select from the available menu options.

5.8 Listing and/or editing recorded (but un-submitted) TARF report(s).

Provided you have the necessary permission (assigned to you by your eTARF administrator), you will be able to select the “Manage New TARF(s)” option from the left menus (Figure 5-14).
When you select this option, you will be presented with a search screen (Figure 5-15).
Figure 5-15

This screen will allow you to find any and all the TARFs entered. It will also allow to display only those report that you are looking for. If you want to display ALL entered report, simply click on the “Search” button without specifying any search criteria. The system will then retrieve and display a list of entered TARFs (Figure 5-16).
Each TARF you have previously entered will be displayed on this list. The list will display; The TARF’s report number, property address, report type, final grade status, date entered, modified date, the action date. The “DAYS LATE” column will display one of three types of messages, either, the number of days until a TARF report is considered late, how many days it is passed due or if this report has been pre-paid.

The last column will display “Edit” if you have been assigned edit capabilities by the eTARF administrator for your organization.

The first column entitled “Select” will have either a ![green checkmark](https://example.com) or a ![red exclamation sign](https://example.com). A green checkmark next to a report number means that this particular TARF report has been validated and it is ready to be submitted. A red exclamation sign, however, means that this report has some kind of an error or invalid data and thus, must be corrected before you are allowed to submit it.

Depending on your permission setting you may, delete, edit, print, view, pay and submit one or many TARFs by using the buttons on the bottom of the screen.

**5.9 Viewing recorded TARFs.**

Each TARF listed can be displayed on a separate window by clicking on the TARF number (displayed in red and underlined) (Figure 5-17).
5.10 Deleting recorded TARFs.

**CAUTION** – Use this option carefully. Once you delete one or more TARFs, they cannot be recovered and must be re-entered if you removed them in error!

First select the TARF(s) that you want to deleted by clicking on the checkbox(es) appearing on the first column next to the TARF’s report number and click on the “Delete Selected” button. To select ALL of the TARFs listed, click on the “Select All” button and it will checkmark all TARFs displayed. Likewise, to remove ALL checkmarks, click on the “Unselect ALL” button (Figure 5-16).

5.11 How to pay and submit recorded TARF(s).

**NOTE** – To pay and submit TARF(s) online you will need to provide information for a Visa, MasterCard or American Express credit card.

If you have been given the permission to pay and submit TARFs online by the eTARF administrator within your organization, you will need to select the TARFs you want to submit by placing a checkmark on each of the TARF listed (Figure 5-16).

Please be advised that you will NOT be able to select any TARF(s) marked with a red exclamation sign ! because these TARFs have not yet been validated. These TARFs must be edited to correct any errors so they can be validated before they can be submitted. The only ones you can submit are the ones with a ✔ green checkmark next to the report number.
Once the desired TARFs have been selected, press on the “Submit Selected” button. After a confirmation message appears, you will be presented with the Pay/Submit page. At the top of this page it displays a summary letting you know exactly what you are paying for and what the total charge amount will be (Figure 5-18).

![Image of Pay/Submit page]

Figure 5-18

Enter all the necessary information on the boxes provided and click on the “Pay and Submit TARFs” button (Figure 5-19).
If you leave any of the boxes empty or if you make any mistakes the system will print an error message at the top of the page telling you what you did wrong. Once you enter all the needed information and click on the “Pay and Submit TARFs” button, the system will request that the charge on your card be accepted. If your credit card charge is accepted you will be shown a confirmation page (Figure 5-20).
In addition to the confirmation page, the system will send an automated email with the same information to both the QP of the company (if applicable) and to the credit card owner. We recommend that you print this confirmation page for your records at this time since this confirmation page cannot be displayed later! WARNING - DO NOT RELY ON THE EMAIL CONFIRMATION ALONE SINCE THE EMAIL CAN END UP IN YOUR SPAM FOLDER AND YOU MAY END UP DELETING IT! Additionally, the confirmation page will list the report number for each submitted TARF. At this point, these TARFs are officially submitted and can be viewed by anyone. In fact, if you click on any of the reports numbers displayed, the system will open a separate window displaying all the details for the corresponding TARF report (Figure 5-21).
6 Searching and viewing submitted TARFs.

Once a TARF record is submitted by means of a paper report, CompuTAR32, third-party vendor or the eTARF system, the report is made available to anyone who wishes to view it. There are two primary ways that a report is made available. One way is to call the OPM office, and the other is to search for it
using eTARF’s search tool. This searching capability does NOT require a password. The only restriction that it has is that it will limit the amount of records resulting from a database search. In general, most people will provide the property address or the TARF report number when conducting a search. Searching for a TARF report works very much like doing any other internet searches.

6.1 Best way to search for TARF records.
There is a fine line between providing too much information or not enough. For example, if you are too specific with the information you provide, i.e. “9535 East Doubletree Ranch Road” you may only get a limited number of records found or none at all! The reason for this is that the eTARF system will try to find an exact match on those records that contain ALL of the characters you provided.

For example, let’s say that the following TARF records exist in the TARF database:

1. 9535 East Doubletree Ranch Road
2. 9535 E Doubletree Ranch Road
3. 9535 E. Doubletree Ranch Road
4. 9535 East Doubletree Ranch Rd
5. 9535 East Doubletree Ranch
6. 9535 East Doubletre Ranch Rd

Notice that ALL of these records have something different in the way in which the address was entered. If you were to provide “9535 East Doubletree Ranch Road” as the search criteria, the system will only return one of the available reports as a match (line 1) even though the other four records are obviously for the same property and most likely you would want to see them too. The reason for this is that TARF records are entered by a number of different people and that the same address can be typed in a variety of ways (including spelling mistakes as in line 6). There lies the problem; there is no one standard way in which to enter a property address.

On the other hand, if you are too vague and only enter “953” as your search criteria, several things will happen. One, you will be sifting through a large number of records that are not likely to interest you. Second, you will be waiting longer for the system to retrieve a much large number of matching records. Third, you may ultimately not find what you are looking for because you’ve exceeded that system’s limit as to the number of records to display per every search.

Perhaps the best way of getting all of the records you are searching for is to enter “9535 E D” as your search criteria on this particular property search. The reason for this is that we have limited (for the most part) the entry of North, South, East, West etc.. Additionally, we have also placed a restriction on the use of a period i.e. N., S., E., W. (for abbreviations of the words North, South, East, or West). Keep in mind that sometimes we get TARF records that only have a parcel and/or lot number as well which further complicates the searches.

To search for a submitted TARF select the “Find Submitted TARFs” menu option while you are logged in to your eTARF account. When you do this, the eTARF system will open a separate tab or window on your browser in which it will display the TARF search page (Figure 6-1). The reason for this is that you are accessing a non-restricted page! Remember, this page is accessible by anyone without the need of a
password. You will still be logged in to your protected\restricted eTARF account it’s just that now you have two pages you can work in. Once you’re done making searches, simply close the search page or tab page.

Figure 6-1

As you can see, the search page provides the option to search based on a property address, TARF report number, and a range of action dates (date when property was treated or inspected). Additionally, you may choose to sort the resulting list by the TARF report number, or property address, or treatment type, or action date, or applicator license number, or Qualifying Party’s (QP) license number AND in ascending or descending order. The system defaults to the first fifty (50) matching records to display per page. You may change that to either 100 or 200 records per page.

PLEASE NOTE THAT THE TOTAL NUMBER OF RECORDS THAT ARE DISPLAYED IS LIMITED TO 500 RECORDS PER SEARCH (AS STATED ON TOP OF PAGE) TO SAFEGUARD THE SYSTEM FROM BEING OVERWHELEMED WITH TOO MANY REQUESTS. THIS NUMBER MAY BE ADJUSTED UP OR DOWN AS NEEDED AND WITHOUT PREVIOUS NOTICE.
For example, let’s say that you’re looking for TARF actions performed at “9535 E DOUBLETREE RANCH RD”. Therefore you enter “9535 E” in the property address box and click on the “Search” button. The system will then return all matching records (Figure 6-2).

![Screen shot of eTARF search result]

Figure 6-2

Figure 6-2 shows the **TOP** of the resulting search page. Please note that it will give you some basic information about the search you conducted, the number of available records found and the date of the search. The “Report Number” column displays the TARF report number of each record and is also a hyperlink. If you click on any one of these links, it will display the full TARF report on a separate page (Figure 5-21). If you scroll to the bottom of this page you may see a small box in the center listing the number of pages you can look at along with available button with different options (Figure 6-3).
The number of pages displayed depends on the number of records found and the number of records per page you want shown (50, 100 or 200). Clicking on the number “2” will show you page number two, etc.

The symbols to either side of the page numbers will take you to the first or last page available respectively. Please see the chapter “eTARF’s TARF report screen” about details on the information available for a TARF report.

7 eTARF’s TARF report screen.

Once you’ve located the TARF report you’re looking from in the TARF search screen, clicking on its report number will bring up another window with the entire TARF report (Figure 7-1).
The TARF report is divided into several sections. The top section (top box where the report number appears) contains information regarding the company, applicator and Qualifying Party (QP) that performed the action including all applicable license numbers. Additional information can be found by clicking on the hyperlink (shown in blue and underlined) right next to their names. For example, if you click on the “Qualifying Party Name” link you will see what is shown in Figure 7-2.


## Pest Management Professional Information

**JOHN DOE2**  
(As of 12/08/2008)

### Applicator License No. (020248)

<table>
<thead>
<tr>
<th>Row</th>
<th>Category</th>
<th>Issued</th>
<th>Status</th>
<th>Expires</th>
<th>Renewed</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>General Pest Control/Public Health (B1)</td>
<td>01/25/2005</td>
<td>Expired</td>
<td>05/31/2008</td>
<td>07/20/2007</td>
</tr>
<tr>
<td>2</td>
<td>Wood Destroying Insects (Treatment) (B2)</td>
<td>03/20/2002</td>
<td>Expired</td>
<td>05/31/2008</td>
<td>07/20/2007</td>
</tr>
<tr>
<td>3</td>
<td>Right-of-way and Weed (B3)</td>
<td>01/25/2005</td>
<td>Expired</td>
<td>05/31/2008</td>
<td>07/20/2007</td>
</tr>
<tr>
<td>4</td>
<td>Fumigation (B4)</td>
<td>01/25/2005</td>
<td>Expired</td>
<td>05/31/2008</td>
<td>07/20/2007</td>
</tr>
<tr>
<td>5</td>
<td>Wood Destroying Insect Inspection (B8)</td>
<td>03/20/2002</td>
<td>Expired</td>
<td>05/31/2008</td>
<td>07/20/2007</td>
</tr>
</tbody>
</table>

### Qualifying Party License No: (8364)

<table>
<thead>
<tr>
<th>Row</th>
<th>Category</th>
<th>Issued</th>
<th>Status</th>
<th>Expires</th>
<th>Renewed</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Wood Destroying Insects (Treatment) (B2)</td>
<td>10/19/2004</td>
<td>Active</td>
<td>12/31/2008</td>
<td>01/02/2007</td>
</tr>
<tr>
<td>2</td>
<td>Wood Destroying Insect Inspection (B8)</td>
<td>10/19/2004</td>
<td>Active</td>
<td>12/31/2008</td>
<td>01/02/2007</td>
</tr>
</tbody>
</table>

**Total Continuing Education (CE) hours taken. (Last TWO years)**  
(COURSES IN RED HAVE EXPIRED AND MAY NOT BE USED FOR RENEWAL)

<table>
<thead>
<tr>
<th>Row</th>
<th>Course Name</th>
<th>Hrs.</th>
<th>Provider</th>
<th>Taken</th>
<th>Expires</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SPCC 2005/2006 (6HR)</td>
<td>6</td>
<td>SPCC</td>
<td>06/02/2007</td>
<td>07/01/2008</td>
</tr>
</tbody>
</table>

As of TODAY (12/08/2008) you have **6 valid CEs** for your QP license.  
**WARNING:** Amount shown can change daily. CEs expire after **13 months (395 days)** from the date taken.

---

**Figure 7-2**

This information will be displayed on a separate page!
Figure 7-3 will be displayed if you click on the company name link, etc.

---

**Pest Management Company Information**  
(As of 12/08/2008)

**OFFICE OF PEST MANAGEMENT**  
9335 E. DOUBLETREE RANCH RD  
SCOTTSDALE AZ 85258  
Tel: (602) 255-3664  
http://www.sb.state.az.us

**License Number:** 8363  **Status:** Active  **Issued:** 10/19/2004

**Map it**

### Qualifying Party Information

<table>
<thead>
<tr>
<th>Row</th>
<th>Qualifying Party (QP) Name</th>
<th>QP License#</th>
<th>Category</th>
<th>Category Status</th>
<th>Issued</th>
<th>Expires</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>JOHN DOE</td>
<td>8363</td>
<td>(81) General PC/Public Health</td>
<td>Active</td>
<td>05/01/2006</td>
<td>12/31/2006</td>
</tr>
<tr>
<td>2</td>
<td>JOHN DOE</td>
<td>8363</td>
<td>(82) Wood Destroying (Treat)</td>
<td>Active</td>
<td>05/01/2006</td>
<td>12/31/2006</td>
</tr>
<tr>
<td>3</td>
<td>JOHN DOE</td>
<td>8363</td>
<td>(88) Wood Destroying (Inspect)</td>
<td>Active</td>
<td>05/01/2006</td>
<td>12/31/2006</td>
</tr>
</tbody>
</table>

### Registered Branch Offices

<table>
<thead>
<tr>
<th>Row</th>
<th>OPM Branch Office No.</th>
<th>Address</th>
<th>City</th>
<th>Zip Code</th>
<th>Phone No.</th>
<th>Expires</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>400 W CONGRESS</td>
<td>TUCSON</td>
<td>85243</td>
<td>(520) 7732325</td>
<td>12/31/2008</td>
<td>Active</td>
</tr>
</tbody>
</table>

### Licensed Applicator List

<table>
<thead>
<tr>
<th>Row</th>
<th>Last Name</th>
<th>First Name</th>
<th>Applicator Lic No</th>
<th>Expires</th>
<th>Primary Branch</th>
<th>Branch Mgr</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>BANKS, SR.</td>
<td>ANTHONY CARL</td>
<td>060291</td>
<td>05/01/2009</td>
<td>0</td>
<td>No</td>
</tr>
<tr>
<td>2</td>
<td>COLVIN</td>
<td>DAVID LEE</td>
<td>890050</td>
<td>05/31/2009</td>
<td>0</td>
<td>No</td>
</tr>
<tr>
<td>3</td>
<td>CRAIG</td>
<td>VINCE</td>
<td>950419</td>
<td>05/31/2009</td>
<td>0</td>
<td>No</td>
</tr>
<tr>
<td>4</td>
<td>DOE</td>
<td>JOHN</td>
<td>0202227</td>
<td>05/31/2009</td>
<td>0</td>
<td>Yes</td>
</tr>
<tr>
<td>5</td>
<td>GUZZI</td>
<td>ROBERT S.</td>
<td>000125</td>
<td>05/31/2009</td>
<td>0</td>
<td>No</td>
</tr>
<tr>
<td>6</td>
<td>HANKO</td>
<td>WILLIAM</td>
<td>700122</td>
<td>05/31/2009</td>
<td>0</td>
<td>No</td>
</tr>
<tr>
<td>7</td>
<td>HARBACK</td>
<td>ANTHONY L.</td>
<td>920744</td>
<td>05/31/2009</td>
<td>0</td>
<td>No</td>
</tr>
<tr>
<td>8</td>
<td>KEATING</td>
<td>REGINA DOROTHY</td>
<td>N/A</td>
<td>05/31/2009</td>
<td>0</td>
<td>No</td>
</tr>
<tr>
<td>9</td>
<td>KENNEDY</td>
<td>BRIAN</td>
<td>960121</td>
<td>05/31/2009</td>
<td>1</td>
<td>No</td>
</tr>
</tbody>
</table>

---

Figure 7-3

In turn, you can get additional information from the links provided from these screens!

A useful feature is to display an aerial or street level map of the property you are interested in. To do this just click on the “Map It” located next to the property address. This action will open a window with a map that you can manipulate tanks to the folks at Google® (Figure 7-4 and Figure 7-5).
Figure 7-4

Figure 7-5
Another useful feature involves obtaining additional information about the chemical used during the TARF treatment (if applicable). To do this, simply click on the “EPA Reg. No” link to display information available from the Environmental Protection Agency (EPA) (Figure 7-6).

![Pesticides: Regulating Pesticides](image)

Figure 7-6

Just click on the hyperlinks provided here to get additional information.

Lastly, the user always has the option of printing the entire TARF report for their use.

8 eTARF Administrator user account.

In order to access the eTARF system you must have obtained a user ID and Password. If you work for a pest control company and are performing TARF related work, the eTARF system will automatically set up an “eTARF Administrator account” for each of the Qualifying Parties (QP) within each company. Initially, a mass mailing will be sent out announcing the availability of the eTARF system along with your company’s eTARF administrator user ID and password. An organization can have multiple administrators, if that is what’s needed. An administrator need not be the QP of the company. It can be the office manager, business owner, secretary, etc.
8.1 Duties and responsibilities of the eTARF administrator account owner.
Among the first tasks that each eTARF administrator will need to perform is to create other user accounts for anyone responsible for entering and filling TARF reports with the OPM. In small businesses, this may not be the same person and thus not needed. Once a use account is created, the eTARF administrator is responsible to assign the level of permission each user will have, such as; entering new TARFs, making changes, paying and submitting TARFs, etc. The most important responsibility, however, is to make sure that the TARFs are being filled with the OPM.

8.2 Adding user accounts.
To add a user account, first login as the administrator, select “Add User Account(s)” from the main menu. A screen will appear (Figure 8-1).

Figure 8-1
This screen is split up into two areas, the top portion are options that the owner of the user can edit himself/herself. The boxes with a red asterisk MUST be provided in order to add a new record! The bottom portion of the screen titled “Administrator ONLY setting” can be selected by the administrator account only! Fill out the top portion with the new user’s information. Next the administrator will need to decide the level of permission to assign to this new user.

- **Account Expires** – if you enter a date in this box, the account will expire on the date provided and the user will no longer be able to login!
- **User can ADMINISTER accounts** – if you check this box, this user will become an administrator within your organization.
- **User can do batch TARF uploads** – If you use software package that allows you to manage your business (usually commercially available) with such things as accounting, routing, payroll, etc. It may provide the ability to enter a TARF report as part of its functionality. If this is the case, it may also have the ability to export a specially formatted file that can be used to upload into the eTARF system and thus eliminate the need to do double-entry of TARF records. Check with your software vendor to see if they provide this feature. If you do have this feature, this option will allow the user to upload this type of file into the eTARF system.
- **User can edit uploaded TARFs** – This option allows the user to be able to go back and make changes and/or corrections to previously entered TARF records that have not been submitted yet.
- **User can pay\submit TARFs** – This option allows the user to credit card pay and submit entered TARFs.
- **User can delete TARFs** – This option allows the user to delete previously entered TARFs that have not been submitted yet.

After providing all of the necessary information, click on the “Save New User” button to add a new user account. If there are no errors found, the system will generate a new user ID and display it at the top of the screen. The new user is now able to login and start using the eTARF system.

### 8.3 Managing user accounts

To manage eTARF user accounts, first login as the administrator, select “Manage User Accounts” from the main menus. The “Manage Accounts” page will appear (Figure 8-2) listing ALL of the user accounts that have been created for your organization. From here you can select an account to delete or edit it.

### 8.4 Delete a user account.

It is the responsibility of each eTARF administrator to delete or inactivate an account for a user that no longer works for your organization or is no longer tasked with the responsibility of filling TARFs. Remember that since this system is web browser based, any of its users can access his/her account from outside the office.

PLEASE NOTE THAT IF YOU CHOOSE TO DELETE AN ACCOUNT, THE SYSTEM WILL NOT ACTUALLY DELETE THE ACCOUNT. THE REASON FOR THIS IS THAT THE SYSTEM WILL STILL NEED TO RETRIEVE THE INFORMATION FOR THE USER THAT ENTERED A REPORT REGARDLESS OF THE STATUS OF THIS USER.
THE SYSTEM, HOWEVER WILL NO LOGER ALLOW A DELETED USER ACCOUNT TO LOGIN NOR WILL YOU HAVE THE ABILITY TO RESTORE THIS ACCOUNT ONCE DELETED.

To delete a user account first select it by clicking on the “bullet point” displayed next to the user’s ID on the “SELECT” column, then click on the “Delete User Account” button. You should get a confirmation message and the screen will refresh showing the user account gone.

Figure 8-2

8.5 Edit a user account.

To edit a user account first select it by clicking on the “bullet point” displayed next to the user’s ID on the “SELECT” column, then click on the “Edit User Account” button. The user account information screen will display (Figure 8-3). Form this screen you are able to make any changes you wish. Make sure not to leave any of the fields marked with an asterisk blank because these fields are required and record will not save. Also, make sure that you give the user ONLY the permission rights he or she needs to perform their duties. Once the system checks for errors and finds none, it will display a confirmation message at the top of the page.
The eTARF system will allow the eTARF administrator to export TARF records that have been submitted into OPM in several file formats. This is useful if you want to import this information into another system to create labels, update accounting records or analyze and manipulate the data however you wish. To export your TARF data, select the “Export Submitted TARFs” option from the main menus. The “Export TARFs” screen will appear (Figure 8-4 and Figure 8-5).
Due to the anticipated load placed on the eTARF system, we can only allow users to download a month’s worth of TARF data at a time. Therefore, select the month, year and file format type desired and click on the “Export TARF Records” button to continue. The system may take a minute or so to generate the file(s) to download, it will then display a screen asking you what to do with the file (Figure 8-6).
If you want to save the file on your computer, click on the “Save to Disk” option. If want to look at it first click on the “Open with” to display the file. You are now ready to use the data for your own purposes.

9 Contact Information.
If you have any questions, please contact the IT department of the Arizona Office of Pest Management (OPM) at (602) 255-3664 Monday thru Friday from 8:00 a.m. to 5:00 p.m. except for state holidays.