

SB272 Multidivisional and Public Programs

System Vendor (Proprietor)	System Name	Brief Description	Categories or Types of Data	System Owner (Office)	Data Collection (Frequency)	System Update (Frequency)
SCAQMD Proprietary	Ad-Hoc (Business Objects)	Ad hoc data mining tool	Agency-wide	IM	Display Only	Daily
SCAQMD Proprietary	Agenda Tracking System (ATS)	Board letter routing and approval system	Agency-wide	EO	Monthly	On-demand
SCAQMD Proprietary	Annual Emission Reporting	Annual emissions reporting system	Emissions	PRDAS	Annual Cycle	Daily
SCAQMD Proprietary	AQDetail	Display current and historical Air Quality Information	Air quality	STA/PRDAS	Display Only	Hourly
SCAQMD Proprietary	Certified Permitting Professionals (CPP)	Display New Source Review data to Certified Permitting Professionals	Emissions	E&C	Display Only	Daily
SCAQMD Proprietary	Clean Air Awards Nominations (CAA)	Clean Air Award electronic nomination form	Agency-wide	LPA	Annual Cycle	Per Submission
SCAQMD Proprietary	Online Complaints System	On Line complaint submission system	Compliance	E&C	Daily	Daily
SCAQMD Proprietary	Compliance Tracking System	Capture, track and display complaint, inspection and notification information	Compliance	E&C	Daily	Daily
SCAQMD Proprietary	DMS	Collects ambient air quality monitoring data	Air quality monitoring data	STA	Daily	Daily
SCAQMD Proprietary	Emission Reporting System (ERS) Gateway	Captures and updates electronically reported RECLAIM NOx and SOx emission data.	Emissions	E&C	Daily	Daily
AdComplete.com	eNewsletterPro	Newsletter Software for sending email newsletters	Email newsletters	Agency-wide	Daily	Daily
Microsoft	Office365	Email	Email	Agency-wide	Daily	Daily
SCAQMD Proprietary	Facility Information Detail System (FIND)	Display facility information to the public	Facility	Agency-wide	Daily	Daily
SCAQMD Proprietary	Facility Permit (FP)	Capture, track, and display Facility Permit related data.	Permit	E&C	Daily	Daily
SCAQMD Proprietary	Finance	Capture, track and display Accounts Receivable data.	Financial	Finance	Daily	Daily
SCAQMD Proprietary	Finance Voucher/Online Payment	On Line invoice and voucher payment system	Financial	Finance	Occurrence Based	Daily
SCAQMD Proprietary	Flare Notification System	Display flare notification data to the public	Compliance	E&C	Occurrence Based	Daily
SCAQMD Proprietary	GHG Rx	Capture, track and display Greenhouse Gas projects data.	Area Source	PRDAS	Occurrence Based	Daily
SCAQMD Proprietary	GIS Mapping Portal	Display air quality and special studies data to the public	Air quality	STA/PRDAS	Display Only	Daily
Smarter Tools Inc.	Help Desk	Help desk request logging	User support requests	IM	Occurrence Based	Daily
SCAQMD Proprietary	Lawnmower Exchange Application (User)	Registration system for gas to electric lawnmower exchange	Public registration	STA	Event Based	Event Based
SCAQMD Proprietary	New Source Review (NSR)	Capture, track, and display permit related emissions, emission offsets, and emission reduction data.	Emissions	E&C	Daily	Daily
SCAQMD Proprietary	Notice to Comply Inquiry System	Display Notices to Comply to the public	Compliance	E&C	Occurrence Based	Daily
SCAQMD Proprietary	Oil and Gas Well reports (Rule 1148.2)	Capture, track and display Oil Well activities.	Area Source	PRDAS	Occurrence Based	Daily
Hyland	OnBase	Electronic Document Management System	Agency wide documents	Agency-wide	Daily	Daily
Oracle	PeopleSoft Financials	Capture and track budget and accounting data	Financial	Finance	Daily	Daily
Oracle	PeopleSoft HCM	Capture and track Human Capital Management data	Human Resource	HR	Daily	Daily
SCAQMD Proprietary	Permit Administration and Application Tracking System (PAATS)	Capture, track, and display application and permit related data.	Permit	E&C	Daily	Daily
SCAQMD Proprietary	Permit Processing Fees Portal	Calculate permit processing fees	Permit	E&C	On Demand	Annual Fee Update
SCAQMD Proprietary	Permit Processing System (PPS)	Capture permit processing data including permit wordings, conditions, emissions, and fees.	Permit	E&C	Daily	Daily
SCAQMD Proprietary	Public Notices Web Search	Display Notice of Violation information	Notices of violation	E&C	Daily	Daily
SCAQMD Proprietary	R314/R1113 Rporting System	Capture, track and display architectural coatings data.	Area Source	PRDAS	Annual Cycle	Daily
SCAQMD Proprietary	Special Air Quality Monitoring Web Site	Display air quality study data to the public	Air quality	STA/PRDAS	Display Only	On-Demand
SCAQMD Proprietary	Subscription Services Web	On Line subscription maintenance system	Agency-wide	Admin Svcs	Occurrence Based	Daily
SCAQMD Proprietary	Web-Access To Emission Reporting System (WATERS)	Displays Emission Reporting System (ERS) data	Emissions	E&C	Daily	Daily
SCAAMD Proprietary	AB617	Provide valuable information about sources of air pollution, types of pollutants,	Air quality	STA	Hourly	On-demand
SCAAMD Proprietary	Asbestos Notifications (R1403)	Custom web application that allows for the Online Submittal of Rule 1403 Notification of Demolition or Asbestos Removal	Emissions	C&E	Daily	Daily
SCAAMD Proprietary	Online Filing and Registration System (R222)	This is a public facing online system that streamlines permitting operation	Permit, Emissions, Financial	E&P	Daily	Daily
SCAAMD Proprietary	Prop 1B GMS	Web-based application portal for the Prop 1B-Goods Movement Emission Reduction Program.	Information	STA	Event Based	Daily
SCAAMD Proprietary	R1415 Refrigerant Filing System	Rule 1415: Reduction Of Refrigerant Emissions From Stationary Air Conditioning Systems. Permit Application.	Permit	Planning	Daily	Daily

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SCAAMD Proprietary	Replace Your Ride (RZR)	Custom web application workflow automation enabling public to submit an application requesting up to \$12000 to purchase an environmentally cleaner vehicle	Information, Legal, Financial/Human Resources	STA	Event Based	Event Based
SCAAMD Proprietary	Rule 1180 Refinery Fenceline Air Monitoring	Providing near real-time air quality information through a dedicated website to inform the public of current air quality conditions in their community.	Air quality	STA	Hourly	Hourly
SCAAMD Proprietary	SCAQMD Mobile Application	SCAQMD's all-in-one air quality mobile application	Agency-wide	IM	Daily	Hourly
SCAAMD Proprietary	School Bus GMS	Web-base GMS system for Lower-Emission School Bus incentive program	Information, Legal, Emissions, Financial/Human	STA	Event Based	Daily
SCAAMD Proprietary	VW Mitigation	Enables users to apply for for two Volkswagen Environmental Mitigation Action Projects (VW-EMAP): Zero-Emission Class 8 Freight and Port	Information, Personal Information, Financial	STA	Event Based	Daily