

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 |
| SCAQMD Proprietary | AB617 | Provide valuable information about sources of air pollution, types of pollutants, | Air quality | STA | Hourly | On-demand |
| SCAQMD 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 |
| SCAQMD 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 |
| SCAQMD Proprietary | Prop 1B GMS | Web-based application portal for the Prop 1B-Goods Movement Emission Reduction Program. | Information | STA | Event Based | Daily |
| SCAQMD Proprietary | R1415 Refrigerant Filing System | Rule 1415: Reduction Of Refrigerant Emissions From Stationary Air Conditioning Systems. Permit Application. | Permit | Planning | Daily | Daily |

SB272 Multidivisional and Public Programs

| | | | | | | |
|--------------------|--|---|-------------------|-------|--------------|-------------|
| SCAQMD Proprietary | Replace Your Ride (RYR) | Custom web application workflow automation enabling public to submit an application requesting up to \$12000 to purchase an environmentally cleaner vehicle | Incentive Funding | STA | Event Based | Event Based |
| SCAQMD 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 |
| SCAQMD Proprietary | SCAQMD Mobile Application | SCAQMD's all-in-one air quality mobile application | Agency-wide | IM | Daily | Hourly |
| SCAQMD Proprietary | School Bus GMS | Web-based GMS system for Lower-Emission School Bus incentive program | Incentive Funding | STA | Event Based | Daily |
| SCAQMD Proprietary | VW Mitigation | Enables users to apply for for two Volkswagen Environmental Mitigation Action Projects (VW-EMAP): Zero-Emission Class 8 Freight and Port | Incentive Funding | STA | Event Based | Daily |
| SCAQMD Proprietary | WAIRE Program Online Portal(ISR) | Web-based reporting portal for warehouse owners and operators to submit reports, documents, and fees required by Rules 2305 & 316 | Compliance | PRDAS | Annual Cycle | Daily |
| SCAQMD Proprietary | AB2766 Annual Report Online Submittal Portal | Web-based reporting portal for AB 2766 annual project reporting | Emissions | PRDAS | Annual Cycle | Annual Fee |
| SCAQMD Proprietary | Mobile Fueler Reporting Portal | Web-based reporting portal to allow portable fuelers to submit reports required by Rule 461.1 | Compliance | PRDAS | Event Based | Daily |
| SCAQMD Proprietary | Carl Moyer GMS | Web-based reporting portal to enable users to apply for Carl Moyer Programs. | Incentive Funding | TAO | Event Based | Daily |
| SCAQMD Proprietary | Legal Office System | Legal Office System process and track NOVs and cases within the legal office. | Compliance | Legal | Event Based | Daily |