## SB272 Multidivisional and Public Programs

| System Vendor      | System Name   | Brief Description   | Categories or Types of Data | System Owner | Data Collection  | System Update     |
|--------------------|---|---|-----------------------------|--------------|------------------|-------------------|
| (Proprietor)       | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,                       |   |                             | (Office)     | (Frequency)      | (Frequency)       |
|                    |   |   |                             |              |                  |                   |
| 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 | AB617   | Provide valuable information about sources of air pollution, types of pollutants,                           | Air quality                 | STA          | Hourly           | On-demand         |
| 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 | Asbestos Notifications (R1403)                                | Custom web application that allows for the Online Submittal of Rule 1403                                    | Emissions                   | C&E          | Daily            | 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 | 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 | 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                                   | Emissions                   | E&C          | Daily            | Daily             |
| AdComplete.com     | eNewsletterPro  | Newsletter Software for sending email newsletters   | Email newsletters           | 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 guality 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 | Legal Office System   | Legal Office System process and track NOVs and cases within the   | Compliance                  | Legal        | Event Based      | Daily             |
| SCAQMD Proprietary | Mobile Fueler Reporting Portal                                | Web-based reporting portal to allow portalable fuelers to submit reports required                           | Compliance                  | PRDAS        | Event Based      | Daily             |
| SCAQMD Proprietary | New Source Review (NSR)                                       | Capture, track, and display permit related emissions, emission offsets, and                                 | 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             |
| Microsoft          | Office365   | Email   | Email                       | Agency-wide  | Daily            | 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             |
| SCAQMD Proprietary | Online Complaints System                                      | On Line complaint submission system   | Compliance                  | E&C          | Daily            | Daily             |
| SCAQMD Proprietary | Online Filing and Registration System (R222)                  | This is a public facing online system that streamlines permitting operation                                 |                             | E&P          | 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,                            | Permit                      | E&C          | Daily            | Daily             |
|                    | • 1 1   | and fees.   |                             |              | ,                | ,                 |
| 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 | Public Notices Web Search                                     | Display Notice of Violation information   | Notices of violation        | E&C          | Daily            | Daily             |
| SCAQMD Proprietary | R1415 Refrigerant Filing System                               | Rule 1415: Reduction Of Refrigerant Emissions From Stationary Air Conditioning Systems. Permit Application. | Permit                      | Planning     | Daily            | Daily             |
| SCAQMD Proprietary | R314/R1113 Rporting System                                    | Capture, track and display architectural coatings data.   | Area Source                 | PRDAS        | Annual Cycle     | Daily             |

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| SCAQMD Proprietary | Replace Your Ride (RYR)                          | Custom web application workflow automation enabling public to submit an  | Incentive Funding | STA        | Event Based      | Event Based |
|--------------------|--|--|-------------------|------------|------------------|-------------|
|                    |  | application requesting up to \$12000 to purchase an environmentaly cleaner   |                   |            |                  |             |
|                    |  | vehicle  |                   |            |                  |             |
| SCAQMD Proprietary | Rule 1180 Refinery Fenceline Air Monitoring      | Providing near real-time air quality information through a dedicated website to  | Air quality       | STA        | Hourly           | Hourly      |
|                    |  | inform the public of current air quality conditions in their community.  |                   |            |                  |             |
| 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 | 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 | 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 | Web-Access To Emission Reporting System (WATERS) | Displays Emission Reporting System (ERS) data  | Emissions         | E&C        | Daily            | Daily       |
| SCAQMD Proprietary | Air Quality Data Platform (AQDP)                 | Cloud-based platform that integrates, manages, and analyzes data from low-cost   | Air quality       | STA        | Daily            | Daily       |
|                    |  | air quality sensors, offering web-based visualizations and dashboards for both   | . ,               |            |                  |             |
| BMC Software       | IT Service Management (BMC Helix)                | private and public use A service management tool that supports various forms of service tickets for staff                                | Agency-wide       | IM         | On Demand        | Event Based |
|                    |  | to create IT requests  | ,                 |            |                  |             |
| SCAQMD Proprietary | Rule 1180 Notification System                    | An email notification service that sends out notification emails to the Rule 1180  | Air quality       | STA        | Hourly           | Event Based |
|                    |  | communities  |                   |            | ·                |             |