

No	System Vendor	System Product	Purpose	Type of data	Primary Custodian	Frequency of data collection	Frequency of data updates
1	AgilAire	Air Vision	A web-based system that is the District's main source of air data. This system collects air data from the District's 20+ air monitoring stations and feeds that information into the Real Time Air Advisory Network (RAAN) system and the District's main public website.	Air data information from air monitoring stations	SJVAPCD	Hourly	Hourly
2	SJVAPCD	n/a	A software system which tracks and manage CEQA environmental documents or land-use related development projects submitted to the District for review and assessment by applicants. The system also stores related documents such as email messages, pdf and Microsoft word files used in the assessment of projects.	Applicant contact information; Environmental project documents submitted for review by state or local agencies and consulting firms; Electronic documents used in the assessment and evaluation of projects; District feedback comments on a project report	SJVAPCD	Daily	Daily
3	SJVAPCD	n/a	A software system that provides tracking of public air quality complaints received by the District and all phases of the complaint investigation conducted by field district staffs. This includes investigation findings, resolutions and enforcement actions for each complaint. This system also stores and track summaries related to each investigated complaint.	Reporting and responsible party's contact information; Details about the complaint	SJVAPCD	Daily	Daily
4	SJVAPCD	n/a	A software system that automatically collects emissions data of regulated facilities operating continuous emissions monitoring units and compares the results to permit operating conditions to check compliance. The system automatically notifies District compliance staff of discrepancies.	Regulated facility's emissions data; Equipment unit information and their permit-to-operate conditions	SJVAPCD	Hourly	Hourly
5	Hyland	OnBase	A software system used to archive documents that are part of the District's business record. It also provides a desktop client that allow users to store and retrieve electronic documents.	District electronic document images that include governing board agendas, permits, grants, plan and rule development, public records release requests and compliance-related information	SJVAPCD	Daily	Daily
6	SJVAPCD	n/a	A web-based reporting system designed to support the eTRIP rule (District Rule 9410) by tracking regulated employers and their worksite information. The system allows regulated employers to submit worksite registrations and eTRIP plans online.	Employer contact information; eTRIP plan information submitted by registered employers	SJVAPCD	Daily	Daily
7	SJVAPCD	n/a	A software system used to automate and standardize District billings. It provides a single common billing module that is integrated into other District systems .	District billing information and invoices.	SJVAPCD	Daily	Daily
8	SJVAPCD	n/a	A software system that provides comprehensive project and data management for all grant funds and emission reduction projects. It has features that for data entry, reporting, project management, contracting resources, staff assignment and financial reporting for specific projects.	Applicant contact information; Financial information of each grant project; Project information submitted by applicants	SJVAPCD	Daily	Daily

9	SJVAPCD	n/a	A web-based system that allows participants to create a profile on the District's Healthy Air Living website, display their agency information, healthy-air goals and progress and connect with other Valley agencies to learn about their clean-air strategies, activities and programs.	Participant Contact Information; Air quality improvement plans and strategies submitted by participants	SJVAPCD	Daily	Daily
10	SJVAPCD	n/a	A software system that tracks land development projects subject to the Indirect Source Review Rule which could potentially affect the air quality and the amount of emissions they create. It also tracks the fees imposed if these projects create more emissions than the allowed limit.	Applicant and Facility contact information; Land development projects and related information air quality impact	SJVAPCD	Daily	Daily
11	SJVAPCD	n/a	A software system that provides tracking of notice of violations and notice to comply enforcement actions. The system tracks and stores the various phases of enforcement actions including categorization of violations, cause of the violations, how compliance was achieved, and assessments of penalties and final conclusions of the enforcement process. It also provides reporting of number of notices, financial payments and auto-generation of forms and letters to be sent to entities in violation.	Contact Information of entity that is in violation; Regulation violations and notices	SJVAPCD	Daily	Daily
12	SJVAPCD	n/a	A software system that tracks stationary source permitting functions from the receipt of permit applications through permit issuance.	Facility Information; Authority to construct and Permit-to-operate information; Authority to-construct and permit conditions; Equipment breakdown information	SJVAPCD	Daily	Daily
13	SJVAPCD	n/a	A web-based system that allows the public to request copies of District public records over the internet.	Requester's contact information and information on type of documents requested	SJVAPCD	Daily	Daily
14	SJVAPCD	n/a	A web-based real-time air quality system that provides integrated notification services with emails and text messages.	Air data received from Air Quality Data Management System; Subscribers contact information, Notification messages sent to subscribers	SJVAPCD	Hourly	Hourly
15	SJVAPCD	n/a	A software system that tracks registrations of wood burning devices, inspections of registered devices, registration fees in accordance with District rule 4901. Additionally tracks authorized wood burning heater professionals.	Wood burning device owner's registration information; Wood burning device product information; Heater professionals contact information	SJVAPCD	Hourly	Hourly
16	SJVAPCD	n/a	A software system used to administer agricultural burning requests.	Burn request information; Requestor's contact information	SJVAPCD	Hourly	Hourly
17	SJVAPCD	n/a	A software system system that tracks testing requirements at regulated facilities throughout the District's jurisdiction.	Testing requirements for regulated facilities	SJVAPCD	Daily	Daily
18	SJVAPCD	n/a	A software system that tracks compliance reports from TV regulated facilities.	Facility contact information; Emissions data from the regulated facilities	SJVAPCD	Daily	Daily
19	SJVAPCD	n/a	A software system that tracks Hearing Board variances.	Variance requester's contact information; Variance start/end dates; Synopsis from the Hearing Board's decision; Emissions information during the variance period	SJVAPCD	Weekly	Weekly