North Coast Unified Air Quality Management District Catalog of Enterprise Systems

			Categories of		Frequency
Vendor	Product	Purpose	Data	Custodian	Updated
NCUAQMD	Burn	Collecting applicant information and	Database	Burn Program Coordinator,	As Needed
Proprietary	Permit Database	issuing burn permits		Administration	
NCUAQMD Proprietary	Complaint Database	Collecting complaint information	Database	Compliance & Enforcement, Administration	As Needed
Intuit	QuickBooks	Financial Accounting System	Financial	Financial & Administrative Services Division Manager, Administration	As Needed
NCUAQMD	Time	Time Sheet system	Database	Financial & Administrative Services	As Needed
Proprietary	System			Division Manager, Administration	
Google	Gmail	Email	Correspondence	Administration	As Needed
Smartsheet Inc.	Smartsheet	Software for collaboration, data collection and work management	Database	Deputy Air Pollution Control Officer, Administration	As Needed