

**County Sanitation Districts of Los Angeles County
Catalog of Enterprise Systems
SB 272 California Public Records Act Compliance**

VENDOR	PRODUCT	PURPOSE	DATA TYPE	DEPARTMENT CUSTODIAN	FREQUENCY DATA is COLLECTED	FREQUENCY DATA is UPDATED
EnfoTech	iPACS	Industrial Waste management	Industrial Waste Dischargers Information	Wastewater Management	As needed	As needed
ESRI	ArcGIS/ArcSDE	Geographic Information Systems	Sewer Pipes Infrastructure Addresses and Sub-Addresses	Facilities Planning	As needed	As needed
Granicus	CivicaCMS	Manage agency's Internet website contents	Agency's Information	Facilities Planning	As needed	As needed
In-house Development	Annexation Application Tracking	Track customers' annexation application process	Customers' Information Parcel Data	Facilities Planning	As needed	As needed
In-house Development	Boards of Directors	Track board members' contact information and meeting schedules	Boards of Directors Members' Information	Secretary to the Boards of Directors	As needed	As needed
In-house Development	Engineering Counter Bidder	Track contractors' bid applications for construction projects	Contractors' Information	Engineering	As needed	As needed
In-house Development	Hauled Liquid Waste Disposal Program	Track customers' trucks authorized to dump liquid waste at Districts' facilities	Haulers' Information	Wastewater Management	Daily	As needed
In-house Development	Hazardous Waste Tracking	Track hazardous waste dumping violators at Districts' solid waste facilities	Customers' Information	Solid Waste	As needed	As needed

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In-house Development	Local Sewer\House Connection	Track applications for new local and house connections to Districts' sewer system	Property\Parcel Owners' Information	Engineering	As needed	As needed
In-house Development	Refuse Disposal	Track and maintain customers' pre-paid accounts to pay for disposing of refuse at Districts' solid waste facilities	Customers' Information	Solid Waste Management Financial Management	Daily	Daily
In-house Development	Recycle Center	Process transactions for recyclable materials	Customers' Information	Solid Waste Management	Daily	As needed
In-house Development	Wastewater Services	Track and maintain sewer connection fees and generate annual service charges for property tax bills	Owners and Property\Parcel Information	Financial Management	Daily	As needed
In-house Development	Water Reuse Site Inspection	Track recycled water usage	Customers' Information Purveyors' Information	Technical Services	As needed	As needed
In-house Development	WATS	Process customers' transactions to dispose of refuse at Districts' solid waste facilities	Customers' Information	Solid Waste Management	Daily	As needed
Microsoft	Exchange	Email System	Enterprise Electronic Mail	Facilities Planning	Daily	Daily

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Microsoft	Office Suite	Create agendas, minutes, memos, spreadsheets, and presentations	Vendors' or Contractors' Information	All Departments	As needed	As needed
Neogov	Applicant Tracking	Manage employment opportunities process	Applicants' Information	Human Resources	Daily	Daily
Opentext	BIRT Designer/BIRT Spreadsheet Designer	Generate various reports		All Departments	As needed	As needed
Opentext	Document Management	Document Repository	Business Records	All Departments	Daily	As needed
Oracle	E-Business Suite	Resource Planning	Employees' Information	Human Resources	Daily	As needed
			Financials	Financial Management		
			Vendor\Supplier Information			
Oracle	Utilities Work and Asset Management	Asset Management and Work Requests	Asset Information	Wastewater Management	As needed	As needed
				Solid Waste Management		
Oracle	Primavera Unifier	Capital Projects Contract Management	Contractors' Information	Engineering	As needed	As needed
				Wastewater Management		