

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

| <b>VENDOR</b>               | <b>PRODUCT</b>                                   | <b>PURPOSE</b>                                                 | <b>DATA TYPE</b>                                              | <b>DEPARTMENT CUSTODIAN</b>          | <b>FREQUENCY DATA is COLLECTED</b> | <b>FREQUENCY DATA is UPDATED</b> |
|-----------------------------|--------------------------------------------------|----------------------------------------------------------------|---------------------------------------------------------------|--------------------------------------|------------------------------------|----------------------------------|
| <b>Chemware</b>             | Horizon Laboratory Information Management System | Manage laboratory test samples data                            | Subcontract Laboratories' Information                         | Technical Services                   | Daily                              | As needed                        |
| <b>EnfoTech</b>             | iPACS                                            | Industrial Waste management                                    | Industrial Waste Dischargers Information                      | Wastewater Management                | As needed                          | As needed                        |
| <b>ESRI</b>                 | ArcGIS/ArcSDE                                    | Geographic Information Systems                                 | Sewer Pipes Infrastructure<br><br>Addresses and Sub-Addresses | Facilities Planning                  | As needed                          | As needed                        |
| <b>Granicus</b>             | CivicaCMS                                        | Manage agency's Internet website contents                      | Agency's Information                                          | Facilities Planning                  | As needed                          | As needed                        |
| <b>HID Global</b>           | EasyLobby                                        | Visitors management                                            | Agency's Headquarter Building Visitors' Information           | Facilities Planning                  | Daily                              | As needed                        |
| <b>In-house Development</b> | Annexation Application Tracking                  | Track customers' annexation application process                | Customers' Information<br><br>Parcel Data                     | Facilities Planning                  | As needed                          | As needed                        |
| <b>In-house Development</b> | 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                        |
| <b>In-house Development</b> | Engineering Counter Bidder                       | Track contractors' bid applications for construction projects  | Contractors' Information                                      | Engineering                          | As needed                          | As needed                        |

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| <b>In-house Development</b> | Hauled Liquid Waste Disposal Program | Track customers' trucks authorized to dump liquid waste at Districts' facilities                                    | Haulers' Information                                 | Wastewater Management                              | Daily                       | As needed                 |
| <b>In-house Development</b> | Hazardous Waste Tracking             | Track hazardous waste dumping violators at Districts' solid waste facilities                                        | Customers' Information                               | Solid Waste Management                             | As needed                   | As needed                 |
| <b>In-house Development</b> | 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                 |
| <b>In-house Development</b> | 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<br><br>Financial Management | Daily                       | Daily                     |
| <b>In-house Development</b> | Recycle Center                       | Process transactions for recyclable materials                                                                       | Customers' Information                               | Solid Waste Management                             | Daily                       | As needed                 |
| <b>In-house Development</b> | 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                 |
| <b>In-house Development</b> | Water Reuse Site Inspection          | Track recycled water usage                                                                                          | Customers' Information<br><br>Purveyors' Information | Technical Services                                 | As needed                   | As needed                 |

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| <b>In-house Development</b> | WATS                                    | Process customers' transactions to dispose of refuse at Districts' solid waste facilities | Customers' Information                                                  | Solid Waste Management                      | Daily                       | As needed                 |
| <b>Microsoft</b>            | Exchange                                | Email System                                                                              | Enterprise Electronic Mail                                              | Facilities Planning                         | Daily                       | Daily                     |
| <b>Microsoft</b>            | Office Suite                            | Create agendas, minutes, memos, spreadsheets, and presentations                           | Vendors' or Contractors' Information                                    | All Departments                             | As needed                   | As needed                 |
| <b>Neogov</b>               | Applicant Tracking                      | Manage employment opportunities process                                                   | Applicants' Information                                                 | Human Resources                             | Daily                       | Daily                     |
| <b>Opentext</b>             | BIRT Designer/BIRT Spreadsheet Designer | Generate various reports                                                                  | Other                                                                   | All Departments                             | As needed                   | As needed                 |
| <b>Opentext</b>             | Document Management                     | Document Repository                                                                       | Business Records                                                        | All Departments                             | Daily                       | As needed                 |
| <b>Oracle</b>               | A/P Automation Solution                 | Capture and process vendors' invoice data                                                 | Vendors' Information                                                    | Financial Management                        | Daily                       | Daily                     |
| <b>Oracle</b>               | E-Business Suite                        | Resource Planning                                                                         | Employees' Information<br><br>Financials<br>Vendor\Supplier Information | Human Resources<br><br>Financial Management | Daily                       | As needed                 |

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| <b>Oracle</b>  | Utilities Work and Asset Management | Asset Management and Work Requests   | Asset Information                       | Wastewater Management<br><br>Solid Waste Management | As needed                   | As needed                 |
| <b>Oracle</b>  | Primavera Unifier                   | Capital Projects Contract Management | Contractors' Information                | Engineering<br><br>Wastewater Management            | As needed                   | As needed                 |
| <b>SClogic</b> | Intra Enterprise Package Tracking   | Tracks incoming packages             | Shipping Carriers' Tracking Information | Facilities Planning                                 | Daily                       | As needed                 |