



Rev. 12/2/20

# ENTERPRISE SYSTEMS CATALOG

Pursuant to California Government Code Section 6270

<i>Item</i>	<i>System</i>	<i>Purpose</i>	<i>Type of Data</i>	<i>Dept. Custodian</i>	<i>Data Collected Frequency</i>	<i>Data Update Frequency</i>
1	Asset Management System	Identify owned physical assets, which need repair, and assess their performance, including issuing connection permits and determining Sewer Service charges.	- Asset maintenance records - Permit issuance information - Parcel information	Engineering & Operations	Daily	Daily
2	Collaboration Tools	Facilitate communications to support business operations.	- Property owners and representatives contact information - Customer / District business correspondence	Administration & Info Services	Daily	Daily
3	CoreLogic / MetroScan Online	Validate property owner information, facilitate outreach, and aid in enforcement.	- Property ownership and characteristics	Administration & Info Services	County Dependent	County Dependent
4	Document Storage System	Store and access created documents to support business operations, and provide archival location for created documents.	- Board meeting agendas/minutes - Operating and capital budget - Engineering studies and analysis - Public notices - Management and operation plans	Administration & Info Services	Daily	Daily
5	Financial Management System	Perform general ledger, accounts payable, and accounts receivable functions.	- Standard financial system data	Administration & Info Services	Daily	As needed
6	Geographic Information System	Make maps, analyze data, and present and share geospatial information.	- Spatial physical data information - Associated spatial element data of many types	Engineering & Operations	As needed	As needed
7	Sewer Conidiation Assessment	Manage the condition of physical sewer assets.	- Sewer CCTV	Engineering & Operations	As needed	As needed
8	Sewer System Hydraulic Model	Model sewer wastewater flows to plan for capacity improvements, system expansions, and emergency scenarios.	- Parcel estimated wastewater generation factors - Sewer attributes	Engineering & Operations	As needed	As needed