

Sacramento Regional County Sanitation District Catalog of Enterprise Systems (SB 272 Requirement)

Initial Publish Date: July 1, 2016 (last updated May 29, 2019)



System Name	System Product	System Vendor	System Purpose	Types of Data	Primary Custodian	Frequency of Data Collection	Frequency of Data Updates
Sewer Lifeline Rate Assistance Program	FileNet	IBM	Tracks and manages accounts eligible for rate discounts	Financial and customer information	Administration	As needed	As needed
Request for Information	RFI	Agency System	Facilitates and tracks requests for information	Tracks requests for design drawings, construction documents, and data.	Documentation	As needed	As needed
Maximo	Maximo CMMS	IBM	Asset management, tracking, maintenance	Plant equipment, vendors, work orders	Operations & Maintenance	As needed	As needed
Purchase Request System	Purchase Request System	Agency System	Create, manage and report purchase requests	Financial information and purchase requests	Fiscal	As needed	As needed
DCS	District Contract System	Agency System	Keeps track of District contracts	Contracts	Fiscal	As needed	As needed
Recycled Water Fill Station Users List	Excel Database	Microsoft	Database of customers approved to obtain recycled water	Customer information	Wastewater Source Control Section	As needed	As needed
WSCS Database Management System	Database	Agency System	Inventory and track wastewater discharge permit information	Discharge permit customer information	Wastewater Source Control Section	As needed	As needed

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Project Management and Reporting System (PMR)	Project Management & Reporting System	Agency System	Create, Manage, and Report Project Cost	Financial Information and Project Activities	Fiscal	As Needed	As Needed
Wastewater Information System (WIMS)	WIMS	HACH	Data analysis and reporting	PCC, LIMS	Operations Support	Daily	Daily
Laboratory Information Management System (LIMS)	LIMS	Horizon	Manage and store Regional San Laboratory data	Laboratory test results	Lab	Daily	Daily