

Senate Bill 272 (SB 272) was approved October 11, 2015 and added to Section 6270.5 of the California Government Code effective as of July 1, 2016, relating to public records; SB 272 requires public agencies to create a catalog listing of the enterprise information systems they utilize with specific information about each system.

In compliance with SB 272 the **Ojai Valley Sanitary District** is providing the following catalog listing of the enterprise information systems we utilize:

- **Financial Software**  
Used for monthly billed customers  
Utilized by the Accounting & Customer Service Departments  
Updated daily
  
- **Customer Service Database Application**  
Custom web-based database application  
Maintains sewer service charge records of all parcels served by the District  
Utilized by the Customer Service, Collection System, Engineering and Treatment Plant departments  
Updated daily
  
- **Pretreatment & FOG Software**  
FOG (Fats, Oil & Grease) Maintains records and permit commercial users subject to the FOG program/compliance  
Maintain records and permit commercial users subject to pretreatment compliance and produce wastewater discharge permits  
Utilized by the Collection System, Treatment Plant & Engineering  
Updated daily
  
- **Maintenance Management Software – Collection System**  
Software is used to schedules, track and maintains all records for sewer assets in the Collection System (mainlines, manholes, lift stations etc.)  
Utilized by the Collection System and Engineering  
Updated daily
  
- **Maintenance Management Software – Treatment Plant**  
Software is used to schedule, track and maintain all equipment at the Wastewater Treatment Plant  
Utilized by the Treatment Plant and Engineering  
Updated daily
  
- **CCTV capturing software**  
Software is used to capture digital video inspections of all sewer lines and manholes within the District boundaries  
Utilized by Collection System and Engineering  
Updated daily