

SB 272 Compliance – California Public Records Act, Local Agency Inventory

Sewer Authority Mid-Coastside (SAM), in adherence with the latest amendment to the California Public Records Act (SB 272, 2015), makes available the following list of enterprise systems it utilizes.

System Vendor	System Product	System Purpose	Type of Data	Primary Custodian	Frequency of Collection	Frequency of Update
Intuit	Quickbooks	Finance	Financial Transactions	Administrative Services	Daily	Daily
		GIS	Geographical data	Administrative Services	As updated	Daily
RedZone Robotics	ICom3	Maintenance System	Collection System work orders	Contract Collection Services	Daily	Daily
CMMS Data Group	MP2	Maintenance System	Maintenance work orders	Treatment	Daily	Daily

SAM is unable to post other enterprise system data because they are associated with security and Protected Critical Infrastructure related to the agency’s wastewater utility system.