

| Attached Agency Name       | Agency Acronym        | Agency Type                         | Year-Quarter                               | Request Type           | Total Processed Requests                                    | STATUS OF PROCESSED REQUESTS  |   |   |   |  |  |   |  | Total Number of Processing Days                                     | Average Processing Period   | Average Feedback Score  | Ongoing Requests  | STATUS OF ONGOING REQUESTS  |   |   |   |
|----------------------------|-----------------------|-------------------------------------|--|------------------------|---|---|---|---|---|--|--|---|--|---|---|---|---|---|---|---|---|
|                            |                       |                                     |  |                        |   | Successful  | Proactively Disclosed   | Partially Successful  | Referred  | Info Under Exceptions  | Info Not Maintained  | Invalid Request   | Closed   |   |   |   |   | Pending   | Accepted  | Awaiting Clarification  | Processing  |
| <i>name of agency</i>      | <i>agency acronym</i> | <i>NGA / GOCC / SUC / LWD / LGU</i> | <i>year and quarter of report coverage</i> | <i>eFOI / Standard</i> | <i>total number of requests which are already processed</i> | <i>number of requests where information has been uploaded or provided</i> | <i>number of requests where information has been provided through the agency's website even before it was requested</i> | <i>number of requests where out of many requests, only a number has been provided by the agency</i> | <i>number of requests where out of many requests, referred to another government agency</i> | <i>number of requests denied since it is under the FOI Exceptions List</i> | <i>number of requests denied since information requested is not being handled, maintained, or stored by the agency</i> | <i>number of requests denied since it is a question, not an actionable item, or not a request for information</i> | <i>number of requests closed since the requesting party failed to provide the information needed for clarification--60 calendar days after the</i> | <i>total number of working days facilitating processed requests</i> | <i>total number of processing days over the total number of processed requests for the period of coverage (do not include ongoing requests)</i> | <i>Average score given by the requesting party through the feedback survey (sum of the total score then divided by number of feedback survey questions)</i> | <i>total number of requests currently being processed</i> | <i>number of requests submitted by requestors but not yet acknowledged by the Receiving Officer</i> | <i>number of requests acknowledged by the Receiving Officer and forwarded to the Decision Maker concerned</i> | <i>number of requests returned to the requestors for some clarifications or if he/she failed to provide all requirements such as a valid ID</i> | <i>number of requests received by the Decision Maker and is currently being processed</i> |
| Castillejos Water District | CSWD                  | LWD                                 | 2024-Q1                                    | eFOI                   | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0   | 0  | 0   | 0   | N/A   | 0   | 0   | 0   | 0   | 0   |
| Castillejos Water District | CSWD                  | LWD                                 | 2024-Q2                                    | eFOI                   | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0   | 0  | 0   | 0   | N/A   | 0   | 0   | 0   | 0   | 0   |
| Castillejos Water District | CSWD                  | LWD                                 | 2024-Q3                                    | eFOI                   | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0   | 0  | 0   | 0   | N/A   | 0   | 0   | 0   | 0   | 0   |
| Castillejos Water District | CSWD                  | LWD                                 | 2024-Q4                                    | eFOI                   | 0   | 0   | 0   | 0   | 0   | 0  | 0  | 0   | 0  | 0   | 0   | N/A   | 0   | 0   | 0   | 0   | 0   |