

agency_abbrv	agency_name	title	description	file_format	online_p ublicatio n	location_or_u rl	disclosure	original_data_owner	data_maintai ner	date_released (or coverage)	frequency_of _update
Agency abbreviation	Name of agency (spelled out)	Title of the information	Description of the information	CSV, XLS, SHP, KML, TXT, PDF, DOC, Standard (hard copy) etc.	Yes/No	Location of published information or URL for direct download	Whether the information is either of the following: - public : info can be disclosed for public consumption regardless of identity - exception : info is under the Exceptions List - internal : info only for agency consumption - with fee : info can be disclosed but with corresponding charges based on the agency's mandate/policies/business model - limited : info, upon verification of the requesting party's identity, can only be disclosed to specific person/s and/or entity/ies	Agency or office who originally owns the information	Unit responsible for the information	The date when the information was initially released (YYYY- MM-DD)	Daily, Annually, Biannually, Quarterly, Monthly
SMWD	Santa Maria Water District	Water Safety Plan	Drinking-water service provider information,water system description,Risk assessments,Hazards table and existing control measures,Improvements Plans	PDF/Standard	N/A	N/A	public	SMWD	Administrati ve Section	2017-05-02	Annually
SMWD	Santa Maria Water District	Organizational Chart	Plantilla of Personnel	Standard	N/A	N/A	public	SMWD	Administrati ve Section	N/A	Annually
SMWD	Santa Maria Water District	Board Resolutions	Policy/Implementations	Standard	N/A	N/A	public	SMWD	Administrati ve Section	N/A	N/A
SMWD	Santa Maria Water District	Financial Annual Audit Reports	Audit Observation Memo/Financial Statements	Standard	N/A	N/A	public	SMWD	Finance Section	N/A	Annually
SMWD	Santa Maria Water District	Financial Statements	Cash Flow/ Income and Expense Statement /Balance Sheet	Standard	Yes	SMWD website	public	SMWD	Finance Section	N/A	Monthly/ Quarterly/ Annually
SMWD	Santa Maria Water District	Invoices	Official Receipts and Collection Receipts	Standard	N/A	N/A	public	SMWD	Finance Section	N/A	Daily
SMWD	Santa Maria Water District	Annual Budget	Projected Income and Expense/Cash Flow	Standard	Yes	SMWD website	public	SMWD	Finance Section	N/A	Annually
SMWD	Santa Maria Water District	Monthly Data Sheet	Service connection Data/Water Rates/Billing and Collection/Water Sales/Collection Effort/Financial Data/Financial Analysis/Water Production/Accounted Water/Water use assessment/Miscellaneous Data	Standard	Yes	SMWD website	public	SMWD	Finance Section	N/A	Monthly/ Quarterly/ Annually
SMWD	Santa Maria Water District	Statement of Account/Ledger	Arrears/Overdue Bill/consumption/ History of Account	Standard	N/A	N/A	Limited	SMWD	Commercial Section	N/A	Monthly
SMWD	Santa Maria Water District	Contract of Agreement	Application for water service installation	Standard	Yes	AWD website	public	SMWD	Commercial Section	N/A	Daily

Noted and approved by:


ANTONIO N. JUNIO
 General Manager

Year-Quarter	Tracking Number	Request Type	Date Received	Title of Request	Extension ?	Status	Date Finished	Days Lapsed	Cost	Appeal/s filed?	Remarks
<i>year and quarter of report coverage</i>	<i>Internal FOI Tracking number</i>	<i>if request was lodged through eFOI or standard (paper-based)</i>	<i>date request was lodged by requesting party (YYYY MM-DD)</i>	<i>title of information requested</i>	<i>if the agency requested for extension or</i>	<i>status of request</i>	<i>date request was processed/finished by the agency; if not yet processed/finished, indicate ONGOING</i>	<i>number of days lapsed facilitating the request; if finished within the same day, indicate 0</i>	<i>fees paid by the requesting party for facilitation of request; if none, indicate FREE</i>	<i>If the requesting party or any other citizen filed an appeal for the specific request (YES or NO)</i>	<i>Additional details about the request</i>
2017-Q1	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NO FOI REQUESTS RECEIVED
2017-Q2	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NO FOI
2017-Q3	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NO FOI
2017-Q4	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NO FOI
2018-Q1	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NO FOI
2018-Q2	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NO FOI

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General Manager

Parent Agency Name	Attached Agency Name	Agency Acronym	Agency Type	Year-Quarter	Request Type		Total Processed Requests	Successful	Proactively Disclosed	STATUS OF PROCESSED REQUESTS						Total Number of Days Lapsed	Average Processing Time		Ongoing Requests	STATUS OF ONGOING REQUESTS				
										Partially Successful	Into Under Exceptions	Into Not Maintained	Invalid Request	Closed				Pending	Accepted	Awaiting Clarification	Processing			
name of parent agency (if any)	name of agency	agency acronym	NGA / GOCC / SUC / LWD / LGU	year and quarter of report coverage	eFOI / Standard		total number of requests which are already processed	number of requests where information has been uploaded or provided	number of requests where information has been provided through the	number of requests where out of many requests, only a number has been	number of requests denied since it is under the FOI Exceptions List	number of requests denied since information requested is not	number of requests denied since it is a question, not an actionable item,	number of requests closed since the requesting party failed to provide	total number of days lapsed facilitating processed requests	total number of days lapsed over the total number of processed		total number of requests currently being processed	number of requests submitted by requestors but not yet	number of requests acknowledged by the Receiving	number of requests returned to the requestors for some	number of requests received by the Decision Maker and is currently		
0	0	0	0	2017-Q1	0		0	0	0	0	0	0	0	0	0	0		0	0	0	0			
0	0	0	0	2017-Q2	0		0	0	0	0	0	0	0	0	0	0		0	0	0	0			
0	0	0	0	2017-Q3	0		0	0	0	0	0	0	0	0	0	0		0	0	0	0			
0	0	0	0	2017-Q4	0		0	0	0	0	0	0	0	0	0	0		0	0	0	0			
0	0	0	0	2018-Q1	0		0	0	0	0	0	0	0	0	0	0		0	0	0	0			
0	0	0	0	2018-Q2	0		0	0	0	0	0	0	0	0	0	0		0	0	0	0			

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ANTONIO N. JUNIO
General Manager