

### Watermark Environmental Monthly Report Submittals

#	District	School	Status		Jan 2016	Feb 2016	March 2016	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Blackstone Valley RVTHS	Blackstone Valley RVTHS	Approved Project Vote Pending	online	2/10/16	3/11/16	4/12/16	3	3			
				hard copy	2/25/16	3/25/16	4/27/16	3	3	8	100%	89%
<b>average % compliance</b>											<b>100%</b>	<b>89%</b>

Red Text	Late Report
	Report Not Required

Submitting and Timeliness Score
1. Submitting both reports on time = 3 points
2. Submitting online report on time = 2 points
3. Submitting online report but not on time = 1 point
4. Submitting hard copy report on time = 1 point
5. Submitting hard copy report but not on time = 0 points
6. Submitting no reports = 0 points

**Review Period Ending March 31, 2016**