

Watermark Environmental Monthly Report Submittals

	District	School	Status		Oct 2015	Nov 2015	Dec 2015	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Blackstone Valley RVTHS	Blackstone Valley RVTHS	OPM Selection	online	12/10/15*	12/10/15	1/8/16	3	3			
				hard copy			1/22/16	1	1	7	100%	100%
				average % compliance							100%	100%

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

* Blackstone Valley was waiting on their access request form to be processed.

Review Period Ending December 31, 2015