

Watermark Environmental Monthly Report Submittals

| | District | School | Oct 2018 | Nov 2018 | Dec 2018 | Reports Required | Reports Submitted | Submitting + Timeliness Score | % Compliance Submitting | % Compliance Submitting in Timely Manner |
|-----------------------|-----------|---|-------------|-------------|-------------|---------------------|----------------------|-------------------------------------|----------------------------|---|
| Due Date: | | | 11/12/18 | 12/12/18 | 1/14/19 | | | | | |
| 1 | Canton | Lt. Peter M. Hansen ES | - | - | - | 3 | 0 | 0 | 0% | 0% |
| 2 | Mansfield | Mansfield HS | 11/8/18 | 12/11/18 | 1/11/19 | 3 | 3 | 6 | 100% | 100% |
| 3 | Worcester | Belmont Street Community School | - | - | - | 3 | 0 | 0 | 0% | 0% |
| 4 | Worcester | Chandler Elementary Community School | - | - | - | 3 | 0 | 0 | 0% | 0% |
| 5 | Worcester | Gerald Creamer Center | - | - | - | 3 | 0 | 0 | 0% | 0% |
| 6 | Worcester | Wawecus Road School | - | - | - | 3 | 0 | 0 | 0% | 0% |
| average % compliance: | | | | | | | | | 17% | 17% |

| | |
|----------|---------------------|
| Red Text | Late Report |
| - | No Report Submitted |
| | Report Not Required |

Submitting and Timeliness Score

1. Submitting report on time = 2 points
2. Submitting report but not on time = 1 point
3. Submitting no report = 0 points

Review Period Ending December 31, 2018