



# Coast and Harbor

**Coast and Harbor Monthly Report Submittals**

	District	School	Status		July 2013	Aug 2013	Sep 2013	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Hamilton-Wenham	Cutler ES	Construction	online	8/12/13	9/12/13	10/11/13	3	3			
				hard copy	8/12/13	9/12/13	10/11/13	3	3	3	100%	100%
2	Quaboag Regional	Warren Community ES	Closeout	online	8/12/13	9/11/13	10/11/13	3	3			
				hard copy	8/12/13	9/11/13	10/11/13	3	3	3	100%	100%
average % compliance								100%		100%		

red text	late report
	reports not required

**submitting + timeliness score**  
 submitting report on time = 1 point, submitting online report after 12th of the month or submitting hard copy after 25th of month = .5 points, submitting no report for the month = 0 points

**Review Period Ending  
September 30, 2013**