

**2021 SPARCS Data Submission Compliance Report -- Data Received Through May 2024  
Submissions Not Meeting the Standard of 80% of 2020 Monthly Average (Feb and Dec Set at 75%)**

Facility=PBGS, LLC (DTC) PFI: 009744

File Type	Discharge Month	Prev Yr Avg	# Recds Expected (Target)	# Recds Loaded	Shortage	Pct of PrevYrAvg Submtd *	Exception On File w/SPARCS	Extension Granted	File Last Submtd
AS	January	468	374	644		137%			2022 FEB
	February		351	565		120%			2021 MAR
	March		374	650		138%			2022 FEB
	April		374	601		128%			2022 JAN
	May		374	577		123%			2022 FEB
	June		374	605		129%			2022 JAN
	July		374	608		129%			2022 JAN
	August		374	609		130%			2022 JAN
	September		374	580		123%			2022 JAN
	October		374	633		135%			2022 JAN
	November		374	620		132%			2022 JAN
	December		351	639		136%			2022 FEB
Total Records Submitted: 7,331									