

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

Facility=GRAMERCY PARK DDC - BENNETT AVENUE (DTC) PFI: 010413

| 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 | 265 | 212 | 416 | | 156% | | | 2022 SEP |
| | February | | 198 | 375 | | 141% | | | 2022 OCT |
| | March | | 212 | 487 | | 183% | | | 2024 MAY |
| | April | | 212 | 435 | | 164% | | | 2022 SEP |
| | May | | 212 | 496 | | 187% | | | 2022 OCT |
| | June | | 212 | 525 | | 198% | | | 2022 SEP |
| | July | | 212 | 351 | | 132% | | | 2022 SEP |
| | August | | 212 | 509 | | 192% | | | 2022 SEP |
| | September | | 212 | 446 | | 168% | | | 2022 OCT |
| | October | | 212 | 454 | | 171% | | | 2022 SEP |
| | November | | 212 | 528 | | 199% | | | 2022 OCT |
| | December | | 198 | 363 | | 136% | | | 2022 OCT |
| Total Records Submitted: 5,385 | | | | | | | | | |