

**2022 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2021 Monthly Average (Feb and Dec Set at 75%)**

Facility=GREAT SOUTH BAY CENTER, LLC (DTC) PFI: 009710

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	588	470	546		92%			2022 FEB
	February		441	627		106%			2022 MAR
	March		470	730		124%			2022 APR
	April		470	687		116%			2022 MAY
	May		470	672		114%			2022 JUN
	June		470	707		120%			2022 JUL
	July		470	610		103%			2022 AUG
	August		470	726		123%			2022 SEP
	September		470	693		117%			2022 OCT
	October		470	776		131%			2022 NOV
	November		470	731		124%			2022 DEC
	December		441	700		119%			2023 JAN
Total Records Submitted: 8,205									