

**2024 SPARCS Data Submission Compliance Report -- Data Received Through May 2024  
 Submissions Not Meeting the Standard of 80% of 2023 Monthly Average (Feb and Dec Set at 75%)**

Facility=CARNEGIE HILL ENDO, LLC (DTC) PFI: 009313

| 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         | 1146        | 916                       | 989            |          | 86%                       |                            |                   | 2024 FEB         |
|                                | February        |             | 859                       | 1,009          |          | 88%                       |                            |                   | 2024 MAR         |
|                                | March           |             | 916                       | 1,044          |          | 91%                       |                            |                   | 2024 APR         |
|                                | April           |             | 916                       | 1,196          |          | 104%                      |                            |                   | 2024 MAY         |
|                                | May             |             | 916                       | 0              | 916      | 0%                        | NO                         |                   |                  |
| Total Records Submitted: 4,238 |                 |             |                           |                |          |                           |                            |                   |                  |