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=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 | 541 | 432 | 0 | 432 | 0% | NO | | |
| | February | | 405 | 0 | 405 | 0% | NO | | |
| | March | | 432 | 0 | 432 | 0% | NO | | |
| | April | | 432 | 0 | 432 | 0% | NO | | |
| | Мау | | 432 | 0 | 432 | 0% | NO | | |
| Total Records Submitted: 0 | | | | | | | | | |