2024 SPARCS Data Submission Compliance Report -- Data Received Through June 2024 Submissions Not Meeting the Standard of 80% of 2023 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 | 742 | 593 | 741 | | 99% | | | 2024 FEB |
| | February | | 556 | 787 | | 106% | | | 2024 MAR |
| | March | | 593 | 745 | | 100% | | | 2024 APR |
| | April | | 593 | 774 | | 104% | | | 2024 MAY |
| | May | | 593 | 729 | | 98% | | | 2024 JUN |
| | June | | 593 | 0 | 593 | 0% | NO | | |
| Total Records Submitted: 3,776 | | | | | | | | | |