

**2021 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2020 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	482	385	596		123%			2021 MAR
	February		361	542		112%			2021 MAR
	March		385	679		140%			2021 APR
	April		385	583		120%			2021 MAY
	May		385	558		115%			2021 JUN
	June		385	626		129%			2021 JUL
	July		385	549		113%			2021 AUG
	August		385	567		117%			2021 SEP
	September		385	597		123%			2021 OCT
	October		385	613		127%			2021 NOV
	November		385	594		123%			2021 DEC
	December		361	552		114%			2022 JAN
Total Records Submitted: 7,056									