

Invoice Information

2014	Vendor #	No. of Loads	Gallons/Load	Total Gallons	Days of Diversion	Vendor #	No. of Loads	Gallons/Load	Total Gallons	Days of Diversion	Vendor #	No. of Loads	Gallons/Load	Total Gallons	Days of Diversion
May	103788	79	6,700	529,300	17						??	1	6,500	6,500	1
June	103788	87	6,700	582,900	21	113166	4	6,500	26,000	2	??				
July	103788	97	6,700	649,900	22	113166	15 *11	6,500	97,500	11	??	2	6,500	13,000	2
August	103788	46	6,700	308,200	19	113166	15 *13	6,500	97,500	11	??	3	6,500	19,500	2
September	103788	49	6,700	328,300	19	113166	15 **2 inv.s	6,500	97,500	15	??	3	6,500	19,500	3
October	103788	55	6,700	368,500	20	113166	17	6,500	110,500	17	??	4	6,500	26,000	4
November	103788	36	6,700	241,200	16	113166	10	6,500	65,000	10	?? ***Oct?	1	6,500	6,500	1
December	103788	36	6,700	241,200	15	113166	5	6,500	32,500	4	??	4	6,500	26,000	4
2015															
January	??	49	6,700	328,300	18						??	2	6,500	13,000	2
February	??	41	6,700	274,700 #328300	16						??	2	6,500	13,000	2
March	??	52 No loads after 3/20	6,700	348,400 #328300	17						??	3	6,500	19,500	3
April	??	75	6,700	502,500 #328300	25						??	2	6,500	13,000	2
May	??	59	6,700	395,300 #328300	17						??	2	6,500	13,000	2
June	??	19	6,700	127,300 missing pg	8	113166	15	6,500	97,500	10	??	4	6,500	26,000	4
July	??	29	6,700	194,300 #328300	12	113166	17	6,500	110,500	10	??	2	6,500	13,000	2
August	??	37	6,700	247,900 #328300	16	113166	14	6,500	91,000	10	??	3	6,500	19,500	3

Comparison of Reported Loads vs Observed Loads -- July 12 through August 27

July and August 2015

	Reported Loads	Days*	Observed Loads	Days**	Unreported Days w/ Loads Observed	Unreported Loads	Days with 3 or more Unreported Loads	Days with 5 or more Unreported Loads	
July									
	12	0	0	0					
	13	0	0	3	1	3	1		
	14	2	1	7		5	1	1	
	15	0	0	4	1	4	1		
	16	2	1	7		5	1	1	
	17	1	1	7		6	1	1	
	18	0	0	1	1	1			
	19	2	1	2					
	20	3	1	6		3	1		
	21	4	1	4					
	22	0	0	3	1	3	1		
	23	6	1	11		5	1	1	
	24	1	1	5		4	1		
	25	3	1	3					
	26	0	0	0					
	27	3	1	7		4	1		
	28	2	1	3		1			
	29	0	0	3	1	3	1		
	30	2	1	5		3	1		
	31	2	1	5		3	1		
August									
	1	2	1	3		1			
	2	0	0	0					
	3	3	1	6		3	1		
	4	2	1	1		-1			
	5	0	0	4	1	4	1		
	6	5	1	10		5	1	1	
	7	0	0	5	1	5	1	1	
	8	1	1	2		1			
	9	1	1	1					
	10	2	1	8		6	1	1	
	11	2	1	5		3	1		
	12	0	0	4	1	4	1		
	13	5	1	10		5	1	1	
	14	2	1	7		5	1	1	
	15	4	1	4					
	16	0	0	0					
	17	3	1	9		6	1	1	
	18	4	1	7		3	1		
	19	1	1	6		5	1	1	
	20	3	1	8		5	1	1	
	21	1	1	6		5	1	1	
	22	0	0	1	1	1			
	23	0	0	0					
	24	0	0	5	1	5	1	1	
	25	2	1	3		1			
	26	0	0	3	1	3	1		
	27	4	1	5		1			
Total	47	80	31	209	42	11	129	29	14

= Sunday

days 37

* 1 = a day with reported loads

** 1 = a day with observed loads

Surveillance period: July 12 through August 27. Total of 47 days of surveillance.

Surveillance images and staff observations document 209 loads over the course of 42 days during the surveillance period (night vision camera used on only about 1/2 of those days).

Information provided by Fahey reports 80 loads over the course of 31 days during the surveillance period.

Invoices provided by Fahey fail to account for 129 loads that were observed during the surveillance period.

Invoices provided by Fahey fail to account for 11 days on which loads that were observed during the surveillance period.

Of the 37 days on which there were unreported loads observed, there were 29 days with 3 or more unreported loads observed and 14 days with 5 or more unreported loads observed.