

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

July and August 2015

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

6	5	1	10	1		5	1	1
7	0	0	5	1	1	5	1	1
8	1	1	2	1		1		
9	1	1	1	1				
10	2	1	8	1		6	1	1
11	2	1	5	1		3	1	
12	0	0	4	1	1	4	1	
13	5	1	10	1		5	1	1
14	2	1	7	1		5	1	1
15	4	1	4	1				
16	0	0	0	0				
17	3	1	9	1		6	1	1
18	4	1	7	1		3	1	
19	1	1	6	1		5	1	1
20	3	1	8	1		5	1	1
21	1	1	6	1		5	1	1
22	0	0	1	1	1	1		
23	0	0	0	0				
24	0	0	5	1	1	5	1	1
25	2	1	3	1		1		
26	0	0	3	1	1	3	1	
27	4	1	5	1		1		
Total	47	31	209	42	11	129	29	14

 = Sunday

* 1 = a day with reported loads

** 1 = a day with observed loads

days 37

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.