



# Customer Audit Report

Gasmer Drive MRF  
 Monday, July 16, 2018  
 1:39:00 PM

Shift	1st	Auditor(s)	1 Justinro/pearland	Pre-Sort Sample Weight	167.5 lbs
Sample Type	Inbound	Audit Date	2018-07-16	Audit Perio	1 hr
Status	Complete				
Sample Confidence	50%	Audit Start	10:45 AM	Audit En	11:45 AM
Hdr ID	113684				
Customer	WM PASADENA-PEARLAND		Truck #	311367	Truck_Route
Tip Date	2018-07-13	Tip Time	02:41 PM	Fastlane Ticket #	172130
Load Wgt (lbs)					
Comments	Audit completed with Pearland visitors.				

Material	Material Sub	Shape	Color	Weight (lbs)	% of Total
Fiber	OCC			38.2	22.8%
Fiber	ONP8			0.0	0.0%
Fiber	Mixed Paper			43.5	26.0%
Fiber	Aseptic-Gabl			0.0	0.0%
Plastic	1 PET			7.5	4.5%
Plastic	2 HDPE		Natural	2.1	1.3%
Plastic	2 HDPE		Colored	2.3	1.4%
Plastic	Plastic 3-7			6.3	3.8%
Plastic	Bulky Rigid Pl			0.0	0.0%
Metal	Aluminum			2.9	1.8%
Metal	Steel-Tin			2.5	1.5%
Metal	Scrap Metal			5.6	3.4%
Glass	Three Mix Gl			26.3	15.7%
Residue	Residue			29.9	17.9%
Residue	Non recovera			0.0	0.0%
Total Sample Weighed				167.1	100.0%