



Aggregated Customer Audit Report

Thursday, January 4, 2024
12:08:23 PM

Location Houston Westside

Sample Confidence 59% Shift 1st From 12/1/2023
Customer WM-SeaBrook To 12/31/2023

| Status | # of Audits | Total Audit Time (hr.min) | Avg Audit Time (hr.min) | Total Weight (lbs) | Avg Weight (lbs) |
|----------|-------------|---------------------------|-------------------------|--------------------|------------------|
| Complete | 2 | 2.00 | 1.00 | 489.8 | 244.9 |

| Material | Sub Type | Shape | Color | Min (lbs) | Max (lbs) | Avg (lbs) | Sum (lbs) | % of Total |
|-----------------------------|--------------------|-------|---------|-----------|-----------|-----------|--------------|---------------|
| Fiber | OCC | | | 69.6 | 81.5 | 75.6 | 151.10 | 30.8% |
| Fiber | ONP8-SRPN | | | 43.5 | 43.6 | 43.5 | 87.10 | 17.8% |
| Fiber | Mixed Paper 54 | | | 9.2 | 32.6 | 20.9 | 41.80 | 8.5% |
| Plastic | 1 PET | | | 4.5 | 6.3 | 5.4 | 10.70 | 2.2% |
| Plastic | 2 HDPE | | Natural | 0.7 | 5.2 | 2.9 | 5.90 | 1.2% |
| Plastic | 2 HDPE | | Colored | 0.8 | 3.2 | 2.0 | 4.00 | 0.8% |
| Plastic | 5 PP | | | 0.0 | 0.0 | .0 | .00 | 0.0% |
| Plastic | Plastic 3-7 | | | 1.6 | 4.2 | 2.9 | 5.80 | 1.2% |
| Plastic | MRF Film Plastic | | | 1.3 | 1.6 | 1.5 | 2.90 | 0.6% |
| Plastic | Bulky Rigid Plasti | | | 0.0 | 0.0 | .0 | .00 | 0.0% |
| Metal | Aluminum | | | 1.3 | 6.1 | 3.7 | 7.40 | 1.5% |
| Metal | Steel-Tin | | | 0.3 | 2.3 | 1.3 | 2.50 | 0.5% |
| Metal | Scrap Steel | | | 0.0 | 0.0 | .0 | .00 | 0.0% |
| Glass | Three Mix Glass > | | | 47.1 | 49.8 | 48.5 | 96.90 | 19.8% |
| Residue | Unrecoverable Re | | | 1.2 | 1.2 | 1.2 | 2.30 | 0.5% |
| Residue | Plastic Bagged Ma | | | 0.0 | 0.0 | .0 | .00 | 0.0% |
| Residue | Processing Loss | | | 0.0 | 0.0 | .0 | .00 | 0.0% |
| Residue | Residue | | | 25.1 | 46.3 | 35.7 | 71.40 | 14.6% |
| Total Sample Weighed | | | | | | | 489.8 | 100.0% |