

# Municipal Tonnage Grant Reporting & Effective Data Collection Methods



Essex County Municipal Recycling Coordinators
& Solid Waste Advisory Council
March 28, 2023 Meeting

- This Presentation is part of the requirement of the 2022
  Recycling Enhancement Act (REA) County Grant Program
  Section 4-i-2 that "At least one of the meetings held must
  have a focus on initiatives to improve Municipal Tonnage
  Grant reporting and effective data collection methods."
- Some of the material found in this presentation is taken from the NJDEP website and a presentation by Erin Jensen, Environmental Specialist, NJDEP, and material from others.



Recycling Rates
For 2020
You should be at 50% MSW and
60% Total Recycled

#### 2020 GENERATION, DISPOSAL AND RECYCLING RATES BY MUNICIPALITY IN **NEW JERSEY (Tons)** RECYCLING Total MSW Total % MSW Recycled Recycled w/Add-ons Municipality Belleville 6,247.34 25% 35,305.02 62% **Bloomfield** 9,695.11 31% 25,836.51 49% Caldwell 4,315.99 53% 7,494.15 60% Cedar Grove 5,511.40 40% 23,021.85 65% City of Orange 2,053.45 15% 33,632.12 66% **East Orange** 1,307.44 N/A 40,831.15 47% Essex Fells 247.83 12% 1,121.68 37% Fairfield township 5,747.88 47% 16,936.99 56% Glen Ridge 36% 3,536.15 39% 2,659.72 Irvington 7,721.80 22% 14,997.53 30% Livingston 12,438.45 40% 36,716.77 59% N/A 27% Maplewood 236.08 3,735.34 Millburn 18,197.37 68% 30,479.42 68% 10,565.89 Montclair 33% 35,872.60 56% Newark 25% 259,718.16 46% 54,831.50 North Caldwell 926.13 20% 3,207.82 38% 46% 30,691.97 Nutley 11,943.52 65% 39% 1,998.60 5,734.78 56% Roseland South Orange Village 5,631.03 54% 10,022.95 61% 41% Verona 3,427.29 7,402.82 49% West Caldwell 7,992.13 53% 18,476.56 65% 41,749.58 West Orange 24,290.99 44% 55%





## Where to find the forms

https://www.nj.gov/dep/dshw/recycling/index.html

Click on Government & Schools



Then Recycling Tonnage Grant Program

## What Programs and Resources Are Available to Governments and Schools?

- Association of New Jersey Recyclers
- New Jersey WasteWise Business Network
- <u>Promotional Resources for Recycling</u>
- Recycling Awards
- Recycling Coordinator Helpful Information for Recycling Coordinators
- Recycling Tonnage Grant
- Program
- Sustainable Jersey
- Sustainable Jersey for Schools

OR Go directly to:

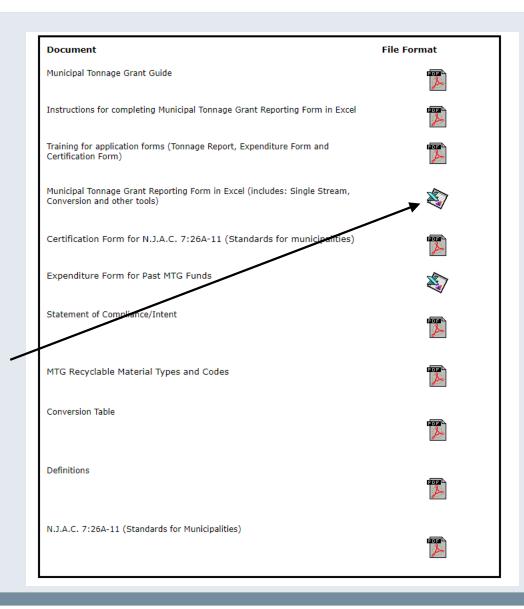
https://www.nj.gov/dep/dshw/resource/Tonnage/index.htm





Municipal Recycling Tonnage Grant and Reporting Forms

**Download the Form** -







DeFeo Associates

## **Municipal Recycling Tonnage Grant Form**

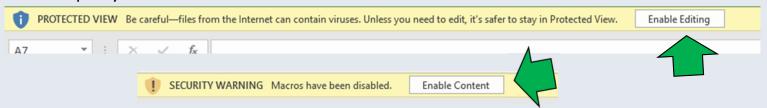
Every Year Be sure to download the current Excel Workbook

First Step is to Enable the Document

This will allow the spreadsheet to function properly.

You will not be able to save the document without this step.

Depending on your version of Excel you have on your computer, you may see either of these at the top of your Excel document.



Click either Enable Editing or Enable Content depending on what you see.

If you clicked Enable Content you are done.

If you clicked Enable Editing you will now have the ability to Click Enable Content.

Then Save (save as) the workbook as (Town Name - County Code - Town Code) 2022 Example (Bloomfield – 0702 - 2022)



# Next, fill out the year that the tonnage you are submitting was generated



Then, fill in your REA tax information for the same year

The REA tax is the \$3/ton tax paid on all SW disposed of in NJ. REA tax information can be found with your CFO or whomever tracks SW disposed for your Municipality.

It can also be calculated by: SW disposed (tons) x \$3.00 = REA tax paid



# REA Tax Information



Tonnage Grant Guide (and the Law) states that:

" 3. As Per N.J.S.A. 13:1E-96.5(a)1, should a municipality elect to have their 2022 MTG award compared to the amount of 2022 recycling tax paid (receiving the higher of the two) the amount of recycling tax paid in 2022 must be submitted with the 2022 Recycling Tonnage Report as provided for in the Recycling Tonnage Report form.

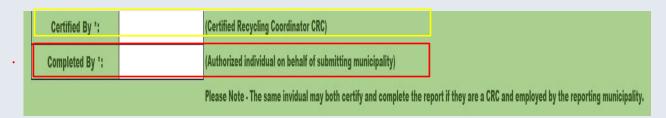
If no recycling tax amount is submitted with the 2022 Recycling Tonnage Report, the Department cannot compare the calculated award with the recycling tax paid and the Applicant will receive the calculated award regardless of any recycling tax paid.

The submission of the 2022 recycling tax amount **is optional** and must be submitted only if the municipality elects to have the 2022 calculated award compared to the 2022 recycling tax paid (receiving the higher of the two)."





Here is where you fill out who is filling in the data and who is certifying and submitting the report.



If the Municipal Recycling Coordinator (MRC) filling out the report is a Certified Recycling Coordinator (CRC), both fields should say the same name.

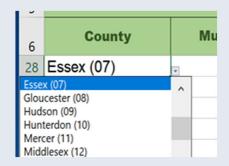
If the municipality has an agreement with another town or their county to submit the report on their behalf, the "Certified By" field should have the name of the CRC reviewing and submitting the report.

The CRC signing the report must be the person who submits the application

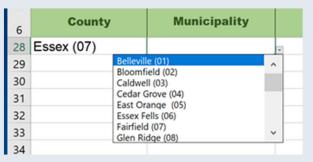




## Fill Out the Report



First, use the drop-down menu under the County column to choose the County.



Next, follow the same instruction to fill in the Municipality. The Municipality field will be populated with the municipalities in the County you selected in the previous step.

Once you make your selection, this field can be copied and pasted into any of the rows below. Please make sure there is a County selection for all the rows you enter data into.

\*Note: All fields can be copy and pasted to as many rows as needed





## Sector Field

County	Municipality	Sector	
Essex (07)	East Orange (05)		v
	Resid Indu	mercial dential strial (Factory) tutional	

Note: Industrial recycling does not qualify for MTG funding, however, is counted toward the overall recycling rate

The options include Residential, Commercial, Institutional and Industrial (factory).

Ì	County	Municipality	Secto	r	Material		M
	Essex (07)	East Orange (05)	Residential			,	1
				Mixed O Newspa Other P Glass C Alumin	ated (01) Office Paper (02) aper (03) aper/Maq/JunkMail (04) ontainers (05) um Containers (06) ontainers (07)	^	

Then fill in the Material field (the drop down will include all 30 material types)...

Please double check that all of your Material Amount is submitted in tons

Material	Material Amount (tons)
Corrugated (01)	178.35



...and the Material Amount in tons.



## Conversions

The tabs along the bottom of the spreadsheets contain Conversion Tools

Instructions

Tonnage Report

Conversions

Single Stream

Paper Sort Tool

Commingled

Measure A Mound

## **REMEMBER** you need to convert:

- Cubic Yards, Gallons, Pounds to Tons
- Single Stream into 8 different materials
  - o Corrugated, Office (Mixed Paper), News, Other Paper
  - o Glass, Aluminum, Steel, Plastic
- Commingled (Containers) into 4 different materials
  - o Glass, Aluminum, Steel, Plastic
- Paper into 4 different types
  - o Corrugated, Office (Mixed Paper), News, Other Paper





## Requested Info

Once those first 5 fields are filled in, enter the rest of the requested information.

End Market Name	End Market State	End Market Street Address	End Market County	End Market Municipality	End Market Zip Code	End Market Phone Number

Once you enter the Material amount, the remaining required columns will turn red. This is a reminder to not forget these fields. *Please fill these fields out to the best of your ability.* 

### Continue to follow these steps until all of your data is entered.

Sessex (07)   West Caldwell (21)   Commercial   Corrugated (01)   437.39 Reliable Paper Rer\     1 Caven Point Ave.   Hudson (09)   Jersey City (06)   07305   201-333	36-2941 36-2941 36-2941 36-2941 36-2941
Sesex (07)   West Caldwell (21)   Commercial   Mixed Office Paper (02)   22.80   Waste Manageme NU   864 Julia Street   Union (20)   Elizabeth (04)   07201   908-436-	36-2941 36-2941 36-2941 36-2941
Dec   Essex (07)   West Caldwell (21)   Commercial   Newspaper (03)   12.80   Waste Managemei NJ   864   Julia Street   Union (20)   Elizabeth (04)   07201   908-436	36-2941 36-2941 36-2941
	36-2941 36-2941
Sesex (07)   West Caldwell (21)   Commercial   Glass Containers (05)   11.02   Waste Managemei NJ   864 Julia Street   Union (20)   Elizabeth (04)   07201   908-436-   10.00   10.0	36-2941
99 Essex (07)   West Caldwell (21)   Commercial   Aluminum Containers (06   4.36   Waste Managemei NJ   864 Julia Street   Union (20)   Elizabeth (04)   07201   998-436-10	
10   Essex (07)   West Caldwell (21)   Commercial   Steel Containers (07)   4.36   Waste Managemei NJ   864 Julia Street   Union (20)   Elizabeth (04)   07201   908-436-11   Essex (07)   West Caldwell (21)   Commercial   Heavy Iron (09)   2   Rockaway Recycli NJ   311 W. Main Street   Morris (14)   Rockaway Boro (34)   07866   973-625-13   Essex (07)   West Caldwell (21)   Commercial   NonFerrous/Aluminum S   2   Rockaway Recycli NJ   311 W. Main Street   Morris (14)   Rockaway Boro (34)   07866   973-625-13   Essex (07)   West Caldwell (21)   Commercial   Morris (14)   Rockaway Boro (34)   07866   973-625-14   Essex (07)   West Caldwell (21)   Commercial   Batteries (Automobile) (1   Rockaway Recycli NJ   311 W. Main Street   Morris (14)   Rockaway Boro (34)   07866   973-625-15   Essex (07)   West Caldwell (21)   Commercial   Batteries (Automobile) (1   Rockaway Recycli NJ   311 W. Main Street   Morris (14)   Rockaway Boro (34)   07866   973-625-15   Essex (07)   West Caldwell (21)   Commercial   Batteries (Automobile) (1   15   Interstate Battery NJ   25 Willow Way   Passaic (16)   Woodland Park (16)   07424   973-881-16   Woodland Park (16)   07424   973-881-16   West Caldwell (21)   Commercial   Batteries (Automobile) (1   15   Interstate Battery NJ   25 Willow Way   Passaic (16)   Woodland Park (16)   07424   973-881-16   West Caldwell (21)   Commercial   Batteries (Automobile) (1   15   Interstate Battery NJ   25 Willow Way   Passaic (16)   Woodland Park (16)   07424   973-881-16   West Caldwell (21)   Commercial   Batteries (Automobile) (1   15   Interstate Battery NJ   25 Willow Way   Passaic (16)   Woodland Park (16)   07424   973-881-16   West Caldwell (21)   Commercial   Batteries (Automobile) (1   15   Interstate Battery NJ   25 Willow Way   Passaic (16)   Woodland Park (16)   07424   973-881-16   West Caldwell (21)   West Caldwell	36-2941
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14 Essex (07)         West Caldwell (21)         Commercial         White Goods & Light fror         1.50 Rockaway Recycli NJ         311 W. Main Street         Morris (14)         Rockaway Boro (34)         07866         973-625-           15 Essex (07)         West Caldwell (21)         Commercial         Batteries (Automobile) (1         1 Rockaway Recycli NJ         311 W. Main Street         Morris (14)         Rockaway Boro (34)         07866         973-625-           16 Essex (07)         West Caldwell (21)         Commercial         Batteries (Automobile) (1         15 Interstate Battery NJ         25 Willow Way         Passaic (16)         Woodland Park (16)         07424         973-881-	25-9560
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17 Essex (07) West Caldwell (21) Industrial (Facto Corrugated (01) 53.70 Gaeta Recycling CNJ 278 West Railway Ave. Passaic (16) Paterson (08) 07503 973-278	81-0102
	78-6625
18 Essex (07) West Caldwell (21) Industrial (FactoMixed Office Paper (02) 2.83 Gaeta Recycling CNJ 278 West Railway Ave. Passaic (16) Paterson (08) 07503 973-278	78-6625
19 Essex (07) West Caldwell (21) Industrial (Fact Glass Containers (05) 1.80 Gaeta Recycling CNJ 278 West Railway Ave. Passaic (16) Paterson (08) 07503 973-278-	78-6625
20 Essex (07) West Caldwell (21) Industrial (Facto Aluminum Containers (06 1.67 Gaeta Recycling CNJ 278 West Railway Ave. Passaic (16) Paterson (08) 07503 973-278	78-6625
21 Essex (07) West Caldwell (21) Industrial (Facto Plastic Containers (08) 2.51 Gaeta Recycling CNJ 278 West Railway Ave. Passaic (16) Paterson (08) 07503 973-278-	78-6625
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23 Essex (07) West Caldwell (21) Industrial (Factor Fluorescent Lights (24) 0.25 Veolia ES Technic NJ 1 Eden La. Morris (14) Mount Olive (27) 07836 973-347-	47-7111
24	
25	
26	
77	





## **Expenditure Report**

The Expenditure Report for MTG funds from previous years.

The Excel file can be found in the same place as the Tonnage Report.

Document	:		File F	ormat
Municipal Tonnage Gr	ant Guide			
 Instructions for comp	leting Municipal Tonna	ge Grant Reporting For	m in Excel	
				<i>▶</i>
Training for application Certification Form)	n forms (Tonnage Rep	ort, Expenditure Form	and	
Municipal Tonnage Gr Conversion and other		Excel (includes: Single	Stream,	\$
 Certification Form for	or N.J.A.C. 7:26A-11	(Standards for muni	cipalities)	
 Expenditure Form for	or Past MTG Funds		:	
Statement of Intent				
Statement of Intent	:		:	<b>)</b>
	:			





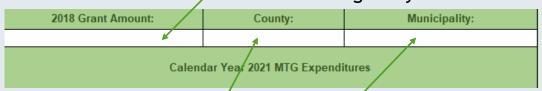
## **Expenditure Report**



PROTECTED VIEW Be careful—files from the Internet can contain viruses. Unless you need to edit, it's safer to stay in Protected View.

**Enable Editing** 

You need to Enable Content the same way as you did with the Tonnage Report
Save the same way as the Tonnage Report.
Name as (Municipality Name) 2022 Expenditures
First Step is to Enter in the total Grant amount your town
was awarded for the listed grant year



Then enter your County and Municipality information

This information can be found at <a href="http://www.nj.gov/dep/dshw/recycling/stats.htm">http://www.nj.gov/dep/dshw/recycling/stats.htm</a>
The totals are listed by year under Recycling Tonnage Grant Payout Schedule

Grant year is the name of the grant, not the year you received the grant funds. I.e., you received the 2019 grants funds at the end of 2021

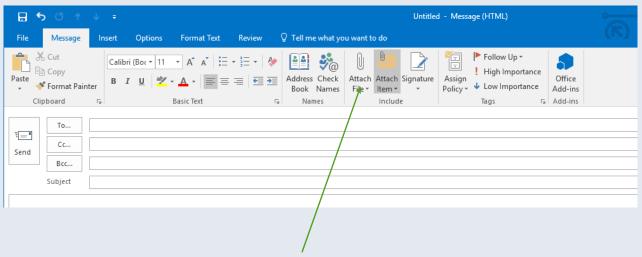




# All final documents should be attached to an email

The Tonnage Report and Expenditure Report should be attached as an Excel file. The Certification and Statement of Compliance/Intent forms should be attached as individual PDFs.

Below instructions are for Outlook 365. Steps may vary by email provider.



Open a new message and click on "Attach File"
Choose your Tonnage Report, Expenditure report, Certification form and
Statement of Compliance/Intent form one at a time





## Send the email to TonnageGrant@dep.nj.gov



Include the contact information (name, title, email and phone number) for the person who created the Tonnage Report and the CRC signing the report in the body of the email.





# Applications are due no later than April 30, 2023

Municipal Tonnage Grant Reporting Form in Excel (includes: Single Stream, Conversion and other tools)

Certification Form for N.J.A.C. 7:26A-11 (Standards for municipalities) Signed by Mayor

**Expenditure Form for Past MTG Funds** 

Statement of Compliance/Intent (MRC Complete and sign)









If applications are submitted in full by April 30, then the Tonnage Report may be resubmitted to the Department by June 15, 2023



## Questions for your Business/School Recycling Report



- Who pickups up your Garbage?
- Who picks up your Recycling?
- Do they collect garbage separate from recycling?
- Do you know the amount of recycling they collect?
- If you do not know the weight in tons, you may list pounds, cubic yards, gallons, number of units for lead-acid batteries, tires or electronics.
- If your landlord or a property management company is responsible for your recycling, list the appropriate name and phone number. We will contact them for the tonnage numbers.



Sample
Reporting
Letter
for
Businesses &
Schools

According to (municipality) Municipal Ordinance and State Law, all residents, businesses, and institutions are required to recycle. Therefore, as the owner, operator, or manager of a business, institution or multi-family dwelling, you must ensure that a recycling program is in place.

Each year, as required by NJDEP recycling regulations, N.J.A.C. 7:26A-10.3, and Municipal Ordinance # ( ) , all businesses, institutions and multifamily dwellings must report the prior year's tonnage of recycled materials to the municipal recycling coordinator by March 1st. Failure to establish a recycling program and/or submit tonnage information may result in a monetary penalty.

Please complete and return the attached RECYCLING TONNAGE REPORT. The reverse side of the form provides important information as well as instructions on how to complete it.

Local businesses are the backbone of our (town, city, etc.) and your cooperation is critical to the success of our recycling goals and initiatives.

Should you have any questions once you have reviewed the enclosed materials, please do not hesitate to contact me at (\_\_\_\_) \_\_\_-\_\_\_.

Recycling has proven to be an economically sound business practice by which disposal costs are avoided and revenue may be generated by the sale of recyclable materials. Each municipality receives a grant from the NJDEP based on the number of tons of material recycled, so your assistance does make a difference. Please help (municipality) achieve its 50% mandated recycling goal.



Sample
Reporting
Letter
for
Businesses

#### Dear Sir or Madam:

The Township of West Caldwell is now preparing the 2022 Municipal Recycling Tonnage Report. By law, we must submit to the New Jersey Department of Environmental Protection the amount of materials recycled within this municipality during the prior calendar year.

According to West Caldwell Municipal Ordinance and State Law, all residents, businesses, and institutions are required to recycle. Therefore, as the owner, operator, or manager of a business, institution, or multi-family dwelling, please complete, or have your hauler complete, and return the enclosed RECYCLING TONNAGE REPORT no later than March 15, 2023.

You may mail the information to the below address, fax to (973)226-2396 or email to mpierce@westcaldwell.com. Should you have any questions, please do not hesitate to contact me at 973-226-2303. Thank you in advance.



## Sample Recycling Tonnage Report

#### WEST CALDWELL 2022 RECYCLING TONNAGE REPORT January 1 to December 31, 2022

Business Name:	Contact:	
Address:	Title:	
	Phone:	
	Fax:	
	E-Mail:	

The submission of this report is required by law. DEADLINE: MARCH 15, 2023

#### Please see the included instructions for completing this form.

ID#	Material	Tons	Company providing recycling services
01	Corrugated cardboard		
02	Mixed office paper		
03	Newspaper		
04	Other paper/magazines/junk mail		
05	Glass bottles & jars		
06	Aluminum cans		
07	Steel cans/oil filters		
08	Plastic containers		
09	Heavy Iron		
10	Non-ferrous/other aluminum scrap		
11	Metal appliances & light iron		
12	Anti-freeze		
13	Batteries, lead-acid		
14	Scrap autos	77.	
15	Tires		
16	Used motor oil		
17	Brush/tree parts		
18	Grass clippings		
19	Leaves		
20	Stumps		
21	Consumer electronics		
22	Concrete/asphalt/masonry/paving materials		
23	Food waste & cooking grease		
24	Misc recyclables* (list below)		
25	Other glass		
26	Other plastic		
27	Petroleum contaminated soil		
28	Process residue		
29	Textiles		
30	Wood scraps		
	Mixed materials. List by ID # any materials that are mixed together or comingled for recycling. Use separate sheet if needed.		

miserialice de recyclable materials:

MAIL, FAX OR EMAIL COMPLETED REPORT TO: Twp. Of West Caldwell, Recycling Coordinator, 30 Clinton Rd., West Caldwell, NJ 07006, 973-226-2396 Fax, mplerce@westcaldwell.com

#### Important Note

Each year, as required by West Caldwell Ordinance 17-7 and the New Jersey Department of Environmental Protection (NJDEP) Recycling Regulations, NJAC 7:284-103 (2009), all businesses and institutions, including multifamily housing owners or their agents, must report the weight in tons of materials collected for recycling from their premises. West Caldwell is required by law to file an annual report that documents that tomage with the NJDEP. To file this report, information is needed from all of the commercial and institutional establishments in town. This report also verifies that you are recycling and maintaining records of your recycling efforts as required by municipal ordinance 17-75.

#### Instructions for Completion of Recycling Tonnage Report

#### Section 1

Please type or print the name of your business or institution, its address and all contact information. Let us know what type of business or institution you are; for example, school, office, factory restaurant, etc. ONLY report tonnage for materials recycled from January 1, 2022, through December 31, 2022.

#### Section 2

The list of materials, ID # 1 to # 30, includes mandated recyclables, as well as commonly recycled materials. Print the weight in tons of that material and the name of your recycling hauler or end market.

- If you do not know the weight in tons, you may list pounds, cubio yards, gallons, square yards for rugs, number of
  units for lead-acid battenes, bres, electronics, fluorescent lights. Be sure to print the unit of weight/measurement
  next to each item; for example; 7.5 form; 25 gallons, 2 units.
- If your recycling hauler reports the tonnage to West Caldwell on your company's behalf, please leave the 'Tons' column blank.

To complete the 'Company providing recycling services' column:

- List name of haufer or end market. If that company reports the tonnage numbers on your company's behalf, please
  indicate that. We will cross-check your report with the information that the recycling company provides.
- If your landlord or a property management company is responsible for your recycling, list the appropriate name and phone number. We will contact them for the tonnage numbers.
- Use a separate sheet of paper for multiple vendors.

#### Definitions of Material

01 - Corrugated - Containers and similar paper items usually used to transport supplies, equipment parts or other

02 - Mixed Office and Computer Paper - Any and all types of "office-type" paper including, but not limited to: computer paper, hi-grade white paper, typing paper, copier paper, online skin, tissue paper, notepad, envelopes, manila folders and colored paper, or any

03 - Newspaper - All paper marketed as newsprint or newspaper and containing at least 70% newsprint or newspaper (American Forest and Paper Association grades #8, #7 and #8 news).

04 - Other Paper/Magazines/Junk Mail - All paper, which is not defined, as corrugated, mixed office paper, computer paper or assigned as as shows, angazen stock tephone directions, wrapping paper, chip coard, books and grocery bags. [papers coated with plassis, film or foll and paper contaminated with food should not be included].

#### CONTAINERS

PAPER

- 05 Glass Containers All glass containers used for packaging food or beverages.
- 06 Aluminum Cans Food and beverage containers made entirely of aluminum
- 07 Steel Cans Rigid containers made exclusively or primarily of steel or tin-plated steel and steel and aluminum cans used to store food, beverages, paint and a variety of other household and consumer products including motor oil filters.
- 08 Plastic Containers Containers such as polyethylene terephthalate (PETE #1) soda bottles, high density poly ethylene (HDPE #2) milk, water or obetrigent bottles, vinyt (V #2), tow density polyethylene (LDPE #4) containers, or polyvitryt chloride (PVC #5) bottle #2 milk, water or igd and feat no polyethylene (PS #3).

#### METAL

- 09 Heavy Iron All ferrous scrap, structural steel or cast iron components.
- 10 Non-ferrous and Other Aluminum Scrap All non-container aluminum, copper, zinc, brass and other metals, which generally do not rust.



Sample
Reporting
Letter
for Hauler

#### Dear Sir or Madam:

The Township of West Caldwell is now preparing the 2022 Municipal Recycling Tonnage Report. By law, we must submit to the New Jersey Department of Environmental Protection the amount of materials recycled within this municipality during the prior calendar year.

If you accepted materials for recycling from any West Caldwell business, organization, school or resident in 2022, please provide us with a written statement or documentation for all items including the weight of the material, the name and address of the source of the materials, and the recycling market destination. We request that you provide this information by March 15, 2023.

You may mail the information to the below address, fax to (973)226-2396 or email to mpierce@westcaldwell.com. Should you have any questions, please do not hesitate to contact me at 973-226-2303. Thank you in advance.



## For the Next SWAC/MRC Meeting

We will focus on your municipal recycling websites and improving the accuracy of listing all potential recyclable materials for residents, commercial and Institutional sectors.

#### **Essex County Mandatory Recyclable Materials**

Residential	Commercial	Institutional
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Newspapers

Mixed paper (i.e. junk mail, office paper,

all marketable grades)

Old corrugated containers

Glass food and beverage containers

Aluminum beverage containers

Plastics (#1 and #2)

Steel/Tin containers

Leaves

Ferrous scrap

White goods

Used motor oil

Lead acid batteries (vehicle batteries)

Newspapers

Office paper (all marketable grades)

Old corrugated containers

Glass food and beverage containers

Aluminum beverage containers

Plastics (#1 and #2)

Steel/Tin Containers

Leaves

Ferrous scrap

White goods

Used motor oil

Lead acid batteries (vehicle batteries)

Newspapers

Office paper (all marketable grades)

Old corrugated containers

Glass food and beverage containers

Aluminum beverage containers

Plastics (#1 and #2)

Steel/Tin Containers

Leaves

Ferrous scrap

White goods

Used motor oil

Lead acid batteries (vehicle batteries))

