New Jersey Department of Environmental Protection Division of Sustainable Waste Management

Certificate of Public Convenience and Necessity (CPCN) Annual Report for Solid Waste Collectors/Transporters and Brokers Fillable PDF Instructions

Section 1 (Downloading the Form):

Save a local copy of the PDF file "2023 CPCN Annual Collector Transporter Utility Report.pdf".

In order to use all of the features within the form the file will need to be opened in Adobe Acrobat Reader with a version of Adobe Reader XI or higher. It is a free software available for download at <u>https://get.adobe.com/reader/</u>.

** Please note – Do not print out this form to complete by hand. This form will be read electronically and must be filled using Adobe Acrobat Reader. It is strongly recommended to save your report after each page that is completed. **

Section 2 (New Features):

New features of the fillable form include the ability to duplicate pages, attach files, calculate buttons, and submit digital signatures.

Section 2A (Duplicating Pages):

On some pages, you may need additional space to provide all the required information. If you need additional space on a page, click on the "Duplicate This Page" button at the bottom of the screen. A blank copy of that page will be added to the end of the document.

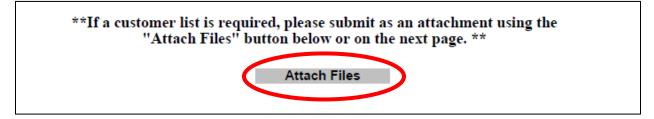
2. LIST OFFICERS AND EQUITY HOLDERS:							
*Name		*Title		*Equity			
Name		Title		Equity			
Name		Title		Equity			
STREET ADDI CITY, STATE,	ZIP	of State Cor	npanies) :		_		
TELEPHONE:					-		
CELL PHONE:			FAX NUMBER:	Dupli	-		
				Dupin	cate This Page		

If a page was accidentally duplicated or is no longer needed, it may be deleted where there is an "X" button at the top right. Clicking this "X" will delete the page from the document.

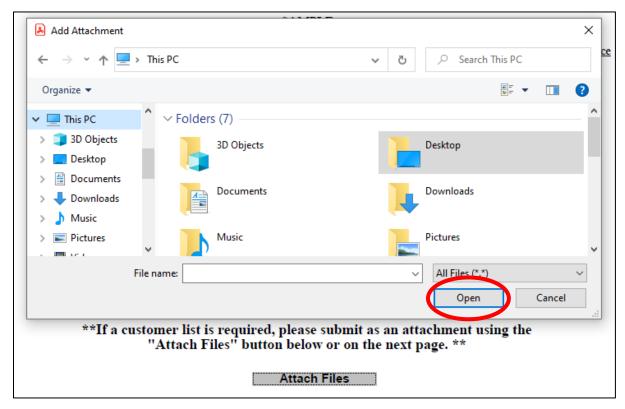
(Duplicate 1) Page 7 2023 Collectors and Brokers Annual Report CPCN SW	×
2023 CPCN ANNUAL REPORT FOR COLLECTORS/TRANSPORTERS AND BROKERS	

Section 2B (Attaching Documents):

Additional documents that are required to be submitted must be attached directly to the PDF. Pages that request additional documents contain an "Attach Files" button.



Clicking the "Attach Files" button will bring up a "File Explorer" window. Browse to the location on your computer where the file you wish to attach is located. Select the file and click "Open". The file is now attached to the document.



Section 2C (Customer List):

If you are required to attach a customer list based on the information you've added on page 15 of the report (Customer Service Area Inventory), please note that the list will be treated as a confidential document and will not be subject to public review pursuant to N.J.A.C. 7:26H-5.9(c)(4).

Section 2D (Calculate Totals):

"Calculate Totals" buttons have been added to pages that require calculations (20, 22 & 27). Clicking the "Calculate Totals" buttons will calculate the totals on all pages that require calculations. Please note that calculations may take a few seconds to complete.

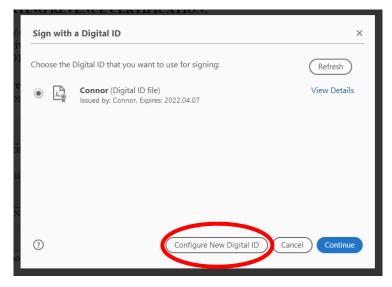
Gross Operat	ting Revenues consist of r	eportable revenues which	are derived from
•		es, sales and services.	
r			
	County	2023 Collector Gross Revenue	
•	Atlantic	0.00	
-	Bergen	0.00	
	Burlington	0.00	
	Camden	0.00	
	Cape May	0.00	
	Cumberland	0.00	
	Essex	0.00	
	Gloucester	0.00	
	Hudson	0.00	
	Hunterdon	0.00	
	Mercer	0.00	
	Middlesex	0.00	
	Monmouth	0.00	
	Morris	0.00	
	Ocean	0.00	
	Passaic	0.00	
	Salem	0.00	
	Somerset	0.00	
	Sussex	0.00	
	Union	0.00	
	Warren	0.00	
-	Subcontracts (from pg 9)	0.00	
	I I Gross Operating enue During	\$ ^{0.00}	Calculate Totals
	ndar Year 2023:	Collector Total	

Section 2E (Digital Signatures):

The form contains the ability to use digital signatures. Both the Owner/Authorized Member signature and the notary signature referenced in Section 3 below are required digital signatures. A signature field will be denoted after click on "Click Here to Sign Document" by having a red mark in the top left corner of the field (see below).

Click Here to Sign Document	
(Signature of Owner or Officer)	(Signature of Owner or Officer)

Clicking on the signature field will bring up a prompt with steps instructing users to sign with a digital ID. The first step is to click the "Configure New Digital ID" button.



If you do not already have a Digital ID file on your computer then select the third option, "Create a new Digital ID" and click continue.

Configure a Digital ID	for sign	ing		×
A Digital ID is required to create a digital	Select	the type	e of Digital ID:	
signature. The most secure Digital ID are issued by trusted Certificate authorities and are based on secure devices like smart card or token. Some are		ā,	Use a Signature Creation Device Configure a smart card or token connected to your computer	
Card or token. Some are based on files. You can also create a new Digital ID, but they provide a low level of identity assurance.	\bigcirc		Use a Digital ID from a file Import an existing Digital ID that you have obtained as a file	
<	۲		Create a new Digital ID Create your self-signed Digital ID	
?			Cancel Continu	e

Select the "Save to File" option and click continue. Then enter your information and create a password

Select the destination	of the new Digital ID	×	Create a self-signed D	igital ID		×
Digital IOs are typically issued by trusted providers that assure the validity of the identity. Self-signed Digital ID may not provide the same level of assurance and may not be accepted in some use cases. Consult with your recipients if this is an acceptable form of authentication.	Save to File Save the Digital ID to a file Save the Digital ID to a file Save the Digital ID to Windows Certifit Save the Digital ID to Windows Save the Digital ID to Windows be shared with other applied	ate Store ows Certificate Store to	Enter the identity information to be used for creating the self-signed Digital ID. Digital IDs that are self- signed by individuals do not provide the assurance that the identity information is valid. For this reason they may not be accepted in some use cases.	Name Organizational Unit Organization Name Email Address Country/Region Key Algorithm Use Digital ID for	John Smith Enter Organizational Unit Enter Organization Name john@smith.com US - UNITED STATES 2048-bit RSA Digital Signatures	
	Add a password to prot the private key of the D ID. You will need this password again to use t Digital ID for signal. Do file in known location so that can copy or backup it.	e C:\Users\doftus\AppData\	Roaming\Adobe\Acrobat\DC	× Towse	Back	Continue
	3		Back	Save		

The digital ID that was created in the previous steps should now be selected. You will be prompted for your password. After entering your password click on the sign button in the bottom right of the window. The field will now be digitally signed.

hold the title of	and am duly	
Sign as "John Smith"	×	
Appearance Standard Text	~ Create	
John Smith	Digitally signed by John Smith Date: 2017.04.10 07:54:52 -04'00'	
Lock document after signing Review document content that may affect s	View Certificate Details igning Review B. C. Sign	(OFFICIAL COMP John Smith Digitally signed by John Smith Date: 2017.04.10 07:58:01 -04'00' Signature of Owner/Authorized Member

****** Please note – Page 32 must not be signed until you are in the presence of a notary (See Section 3 below for instructions on the notary signature page). ******

Section 3 (Notary Signature):

Page 32 of the form must be filled out in the presence of a notary. Additionally, please note that all applicable pages must be completed prior to the affixation of signatures on the notary page.

After the form is signed by a notary it will become locked for editing.

Please email or bring a saved copy to your notary on a flash drive. Once you are in the presence of your notary, please fill out the fields and signature on page 32. After all the fields have been completed, have the notary click in the red bordered box labeled, "Sign Notary".

** Please note – If any signatures or required fields have not been completed at this point the PDF will display an error message with the missing fields. Please complete all missing fields before the notary signs. **

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VERIFICATION AND OATH FOR 2023 ANNUAL REPORT FILING

NAME OF PERSON COMPLETING THIS FORM:

RELATIONSHIP TO BUSINESS:

CONTACT NUMBER:

The 2023 Annual Utility Report for Solid Waste Collectors/Transporters and Brokers must be verified and certified by the oath of the President or another principal general officer if other than the respondent and must be approved as a "key employee" as defined by N.J.S.A. 13:1E-127(f).

Oath To be made by the Proprietor, Partner, President or other principal officer of the utility:

(Insert name of Owner or Officer and Title)

"I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment" <u>N.J.A.C.</u> 7:26H-5.9(d)

I acknowledge that submitting false information to the Department of Environmental Protection may subject my company to potential enforcement actions, penalties and/or revocation of the A-901 license and CPCN.

Click Here to Sign Document

(Signature of Owner or Officer)

State of		_ County of		
Sworn to an	d subscribe	d before me		
this	day of			20
Print Name of N	otary Public or (Officer Authorized t	to Administer Da	th
Signature of Not	tary Public or Of	fficer Authorized to	Administer Datk	1
My Commission	expires:			

The notary must complete all the fields that appear after the box disappears. Once the fields are complete the signature button can be clicked to unlock the signature field. The steps to sign the notary are the same as above in section 2E.

State of	County of					
Sworn to and subscribed before me						
this	day of	20				
Print Name of N	Print Name of Notary Public or Officer Authorized to Administer Dath					
Signature						
Signature of No	tary Public or Officer Authorized t	to Administer Dath				
My Commission	expires:					

Once the form has been signed by the notary it will be locked from editing. Please save the form at a convenient location on the PC or flash drive. The form is now ready to submit (See section 4 below). Please have the notary send you a copy of the completed form by email or placed back on your flash drive.

Section 4 (Submission to the DEP):

After completing the report, save the filled-out form and send it as an attachment to <u>swutility@dep.nj.gov</u>. Additionally, to facilitate an increase in performance and ease of use include any suggestions, questions or concerns in regard to this new submission method. Please remember to save all work with the form to maintain accurate records.