## New Jersey Department of Environmental Protection Division of Sustainable Waste Management

## Certificate of Public Convenience and Necessity (CPCN) Annual Report for Solid Waste Disposal Utilities Fillable PDF Instructions

### Section 1 (Downloading the Form):

Save a local copy of the PDF file "2023 CPCN Annual Disposal 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 form after each page that is completed. \*\*

#### Section 2 (New Features):

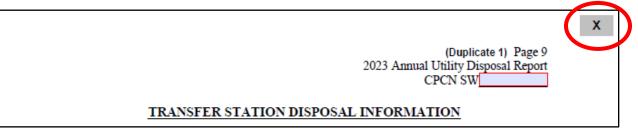
New features of the fillable form include the ability to duplicate pages, attach files, calculate buttons, and submit digital signatures.

#### Section 2A (Duplicating Pages):

On some pages, additional space may be needed to provide all the required information. To account for this select pages feature a "Duplicate This Page" button at the bottom right corner of the page. Clicking this button will add a blank copy of that page to the end of the document.

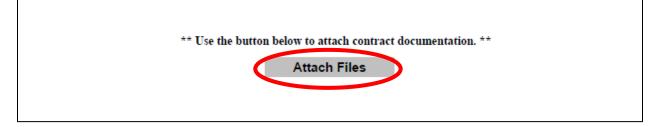
Name:		
Address:		
City State Zip:		
Provide a brief	description:	
		Duplicate This Page
		Dupilcate This Page

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

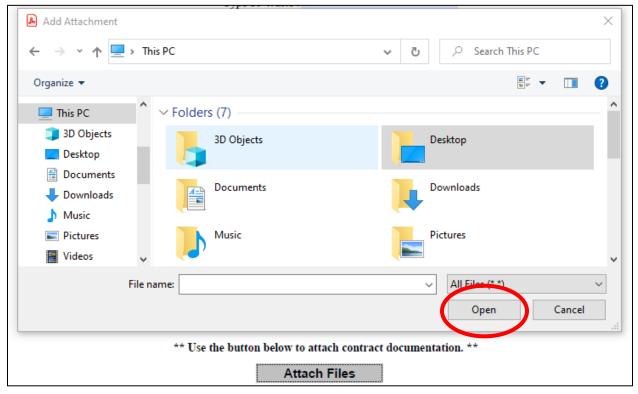


## Section 2B (Attaching Documents):

Additional documents that are required to be submitted may not 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 (Calculate Totals):

"Calculate Totals" buttons have been added to pages that require calculations (11, 12 & 18). 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.

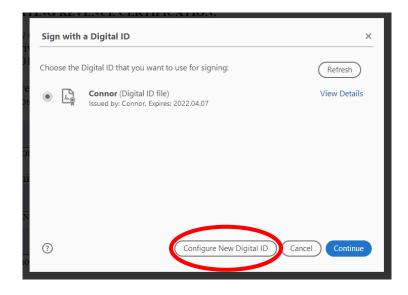
<u>Total Expenses</u>	\$ <u>0.00</u>
Net Income (Total Gross Revenue – Total Expenses)	S 0.00 Calculate Totals

## Section 2D (Digital Signatures):

The form contains the ability to use digital signatures. This allows the form to be completely digital. A signature field will be denoted 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.

A Digital ID is required to	Select the type of Digital ID:			
create a digital 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 based on files. You can also create a new Digital ID, but they provide a low level of identity assurance.	$\bigcirc$	ā	Use a Signature Creation Device Configure a smart card or token connected to your computer	
	$\bigcirc$	L.	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	

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	× c	reate a self-signed Di	gital ID		×
Digital IDs 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 in you     Save the Digital ID to Windows Certificate S     Save the Digital ID to Windows C     be shared with other applications	r computer tore ertificate Store to	Enter the identity information to be used for creating the self-signed Digital IDs Digital IDs that are self- signed by individuals do not 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	
3	Add a password to protect the private key of the Digital ID. You will need this password again to use the Digital ID for signing.	ack Continue	ollowing location :	×	Back	Continue
	Save the Digital ID file in a known location so that you can copy or backup it.	Apply a password to protect the     Confirm the password:	Digital ID:			

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.



# **\*\*** Please note – Page 21 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 21 of the form must be filled out in the presence of a notary. Additionally, please not that all other pages should be completed prior to 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 21. 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 before the notary signs. **\*\*** 

Page 21 2023 Annual Utility Disposal Report CPCN SW 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 Disposal Utilities 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) State of County of "I certify under penalty of law that I have personally Sworn to and subscribed before me examined and am familiar with the information submitted in this document and all attachments and 20 this day of that, based on my inquiry of those individuals immediately responsible for obtaining the information. I believe that the information is true, Print Name of Notary Public or Officer Authorized to Administer Dath accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and Signature of Notary Public or Officer Authorized to Administer Dath imprisonment" N.J.A.C. 7:26H-5.9(d) My Commission expires: 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)

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 2D.

State of	County of				
Sworn to an	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 Notary Public or Officer Authorized 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 on 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 of placed back on your flash drive.

## Section 4 (Submission to the DEP):

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