



CREDIT REFERENCES

COMERICA BANK

411 West Lafayette Blvd

Detroit, MI 18226

Telephone: (313) 222-5900

TD BANK

55 South White Horse Pike

Stratford, NJ 08084

Telephone: (856) 475-7262

COVANTA HOLDING CORPORATION

445 South Street

Morristown, NJ 07960

Telephone: (862) 345-5000

**NJDEP - CERTIFICATE OF
PUBLIC CONVENIENCE AND NECESSITY
(CPCN)**

**ANNUAL UTILITY REPORT
FOR SOLID WASTE
COLLECTORS/TRANSPORTERS
AND BROKERS**

CALENDAR YEAR 2019

DUE SEPTEMBER 8, 2020

**Note: This Report has been changed substantially since last year.
This Utility Report is not the Annual A-901 Update submitted to the
Attorney General's Office!**

What you need to know about the:

2019 SOLID WASTE ANNUAL UTILITY REPORT:

The 2019 Annual Utility Report has been divided into separate parts: Section A for Collector/Transporter Operations and Section B for Broker Operations.

Your 2019 Solid Waste Annual Utility Report (Annual Report) is due no later than **SEPTEMBER 8, 2020**

You are **required** to submit this report even if there was **no activity** during calendar year 2019 **OR** if you discontinued service during calendar year 2019.

If you have discontinued service during calendar year 2019 you are required to report all revenue generated as of the date of discontinuance.

This report is **NOT** the annual A-901 update which you are required to submit separately to the Office of the Attorney General.

REVIEW AND ASSESSMENT OF THE ANNUAL REPORT

Your Annual Report will be reviewed for completeness, verified and approved by NJDEP.

An annual fee assessment will be calculated at the rate of $\frac{1}{4}$ of 1% of your reported gross operating revenue with a \$600 minimum fee. The Department of Treasury, Division of Revenue will mail your invoice to you directly. Please promptly pay this fee assessment directly to the Division of Revenue and include the invoice with your payment.

Do Not Send Your Payments to the NJDEP

It is important that you submit payment promptly as NJDEP is required to refer all overdue fees to Collections within 90 days of the date the fee is assessed.

PROMPTLY MAIL BOTH THE INVOICE AND YOUR PAYMENT DIRECTLY TO TREASURY AT THE ADDRESS LISTED BELOW:

New Jersey Department of Treasury
Division of Revenue
PO Box 417
Trenton NJ 08646-0417

If you have any questions about the 2019 Annual Utility Report please contact the Bureau of
Planning & Licensing
Phone: (609) 984-4250
E-mail: swutility@dep.nj.gov

Important Note: Due to the Public Health Emergency all employees of the Economic Regulation Unit are currently working remotely. E-mail is the preferred and faster method of communication. Phone messages to the above number will be returned in most cases within 24 hours

ELECTRONIC SIGNATURE & DIGITAL NOTARY REQUIRED:

All signatures in this report must be affixed using the electronic signature method within Adobe Acrobat Reader. In addition, a digital notarization is required pursuant to N.J.S.A. 12A:12-11.

Digital Notary Explanation: The State of New Jersey allows an electronic signature of a person authorized to perform notary services for a record that is made under oath. This Annual Report includes an oath to be made by the "Proprietor, Partner, President or other principal officer of the utility."

FAILURE TO FILE A COMPLETED ANNUAL REPORT:

You must submit a **COMPLETED** Annual Report and pay the appropriate assessment or your company may be subject to any/all of the following:

- A hold placed on your company's registered decals
- Your company may be subject to penalties
- Your company may have its CPCN **revoked** in accordance with N.J.A.C. 7:26H-5.15(f)1

If you no longer wish to participate in New Jersey's solid waste industry, please fill out the Notice of Surrender form found at the end of this report and mail as directed.

- **Note: If you surrender you may still be required to pay the annual utility assessment for the previous calendar year.**

2019 ANNUAL UTILITY REPORT CHECKLIST:

- ☐ DOWNLOAD THE ANNUAL REPORT AND INSTRUCTIONS FOR COMPLETING THE REPORT AT: <https://www.state.nj.us/dep/dshw/swpl/cpcn.html>
- ☐ This report must be downloaded to your computer and completed using the fillable PDF file. Paper copies of the annual report will no longer be accepted.
- ☐ This report must be completed and returned signed and notarized even if there was no solid waste activity in calendar year 2019.
- ☐ Type your **CPCN SW number** (4-digits, beginning with 0, 1, 2 or 3) at the upper right-hand corner of Page 2. The SW number will automatically be entered on each subsequent page.
- ☐ File this report in the solid waste utility's certificate name *exactly* as shown on the CPCN.
- ☐ COMPLETE EVERY QUESTION. Indicate "N/A" for all questions that are not applicable to your company and its operations.
- ☐ SIGN and NOTARIZE this Annual Report as per the instructions manual (Section 2E - page 4).
- ☐ Keep a copy of this Annual Report for your records pursuant to N.J.A.C. 7:26H-1.20.
- ☐ Submit a Customer List (if applicable – see page 11 for instructions for collectors/transporters, and page 23 for instructions for brokers). Customer Lists for companies that are Collectors/Transporters and Brokers must be submitted on separate pages that may be attached using the **Attach Files** button on those pages.
- ☐ Accurately report Gross Operating Revenue. Gross Operating Revenues consist of reportable revenues which are derived from customer bills, fees, sales and services for certain types of solid waste (defined on page 5).

**PLEASE E-MAIL COMPLETED, SIGNED AND NOTARIZED ANNUAL UTILITY
REPORT TO swutility@dep.nj.gov:**

GROSS OPERATING REVENUE **REPORTABLE AND NON-REPORTABLE REVENUE**

The Gross Operating Revenue generated from the collection or brokering of solid waste in New Jersey is required to be reported in the Collector/Transporter and Broker Utilities Annual Report in accordance with N.J.S.A. 48:2-60:

Reportable Waste includes revenue derived from the collection/transportation, brokering, and/or disposal of the following solid waste types:

Waste Type ID 10, 12, 13, 13C, 23, 25, 27, 27A and 27I

(See next page for detailed descriptions of Waste Types)

- That is **generated in NJ** and directly transported to a disposal facility **in or out of NJ**.
- That is **generated in NJ** and transported to a transfer station, landfill, incinerator, or rail carrier in NJ.
- That is residual waste (waste remaining after recyclable material has been removed) from a transfer station/material recovery facility and directly transported to a disposal facility in or out of NJ, or transported to a rail carrier in NJ.
- **Important Note:** If you have an A-901 you cannot claim “self-generated” waste. Self-generators are exempt from holding an A-901 license and must be registered as such with the NJDEP Transportation Oversight Unit. Solid waste that is considered “self-generated” as in demolition and construction **IS** considered reportable waste for all companies that hold a CPCN.

NON-REPORTABLE GROSS OPERATING REVENUE:

- Waste not generated in NJ
- ID 72 Bulk liquid and semi-liquids
- ID 73 Septic tank clean-out wastes
- ID 74 Liquid sewage sludge
- Grease Trap Waste disposed at sewage treatment plant
- Waste collected from a NJ transfer station or rail carrier and directly transported out of NJ for disposal
- Recyclable material hauled to a recycling facility
- Hazardous Waste
- Medical Waste

NEW JERSEY ADMINISTRATIVE CODE N.J.A.C. 7:26-2:13

(g) Waste identification and definition of solids includes the following:

1. Solid wastes; waste ID number and definitions:

- i. **10 Municipal** (household, commercial and institutional): Waste originating in the community consisting of household waste from private residences, commercial waste which originates in wholesale, retail or service establishments, such as, restaurants, stores, markets, theatres, hotels and warehouses, and institutional waste material originated in schools, hospitals, research institutions and public buildings.
- ii. **12 Dry sewage sludge:** Sludge from a sewage treatment plant which has been digested and dewatered and does not require liquid handling equipment.
- iii. **13 Bulky waste:** Large items of waste material, such as appliances and furniture. Discarded automobiles, trucks and trailers and large vehicle parts, and tires are included under this category.
- iv. **13C Construction and demolition waste:** Waste building material and rubble resulting from construction, remodeling, repair, and demolition operations on houses, commercial buildings, pavements and other structures. The following materials may be found in construction and demolition waste: treated and untreated wood scrap; tree parts, tree stumps and brush; concrete, asphalt, bricks, blocks and other masonry; plaster and wallboard; roofing materials; corrugated cardboard and miscellaneous paper; ferrous and non-ferrous metal; non-asbestos building insulation; plastic scrap; dirt; carpets and padding; glass (window and door); and other miscellaneous materials; but shall not include other solid waste types.
- v. **23 Vegetative waste:** Waste materials from farms, plant nurseries and greenhouses that are produced from the raising of plants. This waste includes such crop residues as plant stalks, hulls, leaves and tree wastes processed through a wood chipper. Also included are non-crop residues such as leaves, grass clippings, tree parts, shrubbery and garden wastes.
- vi. **25 Animal and food processing wastes:** Processing waste materials generated in canneries, slaughterhouses, packing plants or similar industries, including animal manure when intended for disposal and not reuse. Also included are dead animals. Animal manure, when intended for reuse or composting, is to be managed in accordance with the criteria and standards developed by the Department of Agriculture as set forth at N.J.S.A. 4:9-38.
- vii. **27 Dry industrial waste:** Waste materials resulting from manufacturing, industrial and research and development processes and operations, and which are not hazardous in accordance with the standards and procedures set forth at 7:26G. Also included are nonhazardous oil spill cleanup waste, dry nonhazardous pesticides, dry nonhazardous chemical waste, and residue from the operations of a scrap metal shredding facility.
- viii. **27A** Waste material consisting of asbestos or asbestos containing waste.
- ix. **27I** Waste material consisting of incinerator ash or ash containing waste.

(h) Waste identification and definition of liquids include the following:

1. Liquid wastes; waste ID number and definitions:

- i. **72 Bulk liquid and semiliquids:** Liquid or a mixture consisting of solid matter suspended in a liquid media which is contained within, or is discharged from, any one vessel, tank or other container which has the capacity of 20 gallons or more. Not included in this waste classification are septic tank clean-out wastes and liquid sewage sludge.
- ii. **73 Septic tank clean-out wastes:** Pumpings from septic tanks and cesspools. Not included are wastes from a sewage treatment plant.
- iii. **74 Liquid sewage sludge:** Liquid residue from a sewage treatment plant consisting of sewage solids combined with water and dissolved materials.

2019 CPCN ANNUAL REPORT FOR
COLLECTORS/TRANSPORTERS AND BROKERS

FILL IN **ALL** INFORMATION BELOW:

CHECK ALL THAT APPLY:

- ☒ COLLECTOR/TRANSPORTER
☐ BROKER

1. INFORMATION

***Required: Working Contact Information**

*OFFICIAL COMPANY NAME: GOLD MEDAL ENVIRONMENTAL OF NJ, INC.
(This is the name registered with the Division of Commercial Recordings)

*EMAIL: RKIENHOLZ@GOLDMEDAL.NET

*STREET ADDRESS: 309 SALINA ROAD

*CITY, STATE, ZIP SEWELL NJ 08080

*FEIN (or LAST 4# OF SS# FOR SOLE PROPRIETOR): 30-0181300

*OFFICE TELEPHONE: (856) 537-6101

*CELL PHONE: _____ FAX NUMBER: (856) 537-6090

WEBSITE: WWW.GOLDMEDAL.NET

*BILLING/MAILING ADDRESS: ☐ CHECK HERE IF SAME AS ABOVE:

STREET ADDRESS: _____

CITY, STATE, ZIP _____

2. LIST OFFICERS AND EQUITY HOLDERS:

*Name	*Title	*Equity
GOLD MEDAL SERVICES		100%
DARREN GRUENDEL	PRESIDENT	

3. NAME OF REGISTERED AGENT(Out of State Companies) : N/A

STREET ADDRESS: _____

CITY, STATE, ZIP _____

TELEPHONE: _____

CELL PHONE: _____ FAX NUMBER: _____

4. **VEHICLE INFORMATION FOR YOUR SOLID WASTE TRANSPORTATION EQUIPMENT:**

Provide the **number** of solid waste vehicles that require NJDEP issued decals owned and/or operated (include leased vehicles) by the CPCN holder as of **December 31, 2019**.

N/A	NO EQUIPMENT
0	CABS (does not hold waste)
300	CONTAINERS (roll off)
140	SINGLE UNIT VEHICLES (eg. pickup trucks, vans, dump truck)
N/A	TRAILERS

5. **VEHICLE LOCATION:** Provide the address of the location of where your solid waste vehicles are stored.

Address:

309 SALINA ROAD, SEWELL, NJ; 420 MADISON AVENUE, WOODBINE, NJ; AND 6626 DELILAH ROAD, EGG HARBOR TOWNSHIP, NJ

City, State, Zip:

6. **DID YOUR COMPANY USE A SOLID WASTE BROKER SERVICE?** ☐ NO ☒ YES:
If YES please see Page 16.

7. **DOES YOUR COMPANY OR ITS PRINCIPALS HAVE ANY CURRENT OR OUTSTANDING JUDGMENTS AND/OR LIENS?** ☒ NO ☐ YES: You must provide the information below for EACH (label and attach a separate page if necessary):

Name: NONE

Address: _____

City, State, Zip: _____

Provide a brief description: _____

☐ Check here if additional pages are attached

8. **HAS ANY EMPLOYEE, ASSOCIATE, OFFICER, OR EQUITY HOLDER HAD THEIR SOLID WASTE OPERATING AUTHORITY REVOKED OR SUSPENDED IN NEW JERSEY OR NEW YORK?** ☒ NO ☐ YES: You must provide the name and details concerning this revocation or suspension (label and attach a separate page if necessary):

Name: _____

Address: _____

City, State, Zip: _____

State(s) the revocation or suspension occurred: _____

Provide a brief description: _____

☐ Check here if additional pages are attached

9. **DID YOUR COMPANY SUBCONTRACT SOLID WASTE SERVICES TO ANOTHER SOLID WASTE COLLECTOR/TRANSPORTER IN 2019?** ☐ NO ☒ YES:

You must provide the information below for EACH subcontract (label and attach a separate page if necessary):

“Subcontractor” is any person who engages in the storage, collection, processing, transfer, treatment, or disposal of solid waste *through the use, control or possession of any solid waste vehicle*, pursuant to an oral or written agreement entered into with a prime contractor.

Subcontractor (Solid Waste Hauler Used)	Gross Revenue Received from Customer *	Total Amount Paid to Subcontractor (Hauler)
Woolston Company, Inc	\$ 8,262.95	\$ 11,236.60
South Jersey Sanitation	\$ 3,826.00	\$ 2,700.00
Green Guys	\$ 27,596.64	\$ 22,080.00
Dave's Trash Removal	\$ 3,240.00	\$ 2,121.60

*Please note the amounts entered in this column will be automatically added to your gross revenue on page 21.

10. **DID YOUR COMPANY ACCEPT AN OFFER TO SUBCONTRACT SOLID WASTE SERVICES FOR ANOTHER SOLID WASTE COLLECTOR/TRANSPORTER IN 2019?**

☐ NO ☒ YES:

You must provide the information below for EACH subcontracting job that your company performed in 2019 (label and attach a separate page if necessary):

Prime Contractor (Solid Waste Hauler that Hired Your Company)	County of Subcontracting Job	Total Amount Received from Prime Contractor **
WOOLSTON COMPANY	Camden	\$ 4,983.33
WOOLSTON COMPANY	Gloucester	\$ 336.16
GREEN GUYS RECYCLI +	Atlantic	\$ 857.44
SOUTH JERSEY SANITA +	Cape May	\$ 2,733.75

**Please note the amounts entered in this column will NOT link to your gross revenue and must be reported accordingly on the disposal page.

9. **DID YOUR COMPANY SUBCONTRACT SOLID WASTE SERVICES TO ANOTHER SOLID WASTE COLLECTOR/TRANSPORTER IN 2019?** ☐ NO ☒ YES:

You must provide the information below for EACH subcontract (label and attach a separate page if necessary):

Subcontractor (Solid Waste Hauler Used)	Gross Revenue Received from Customer *	Total Amount Paid to Subcontractor (Hauler)
Earth Tech	\$ 387.00	\$ 387.00

*Please note the amounts entered in this column will be automatically linked to your gross revenue on page 21.

10. **DID YOUR COMPANY ACCEPT AN OFFER TO SUBCONTRACT SOLID WASTE SERVICES FOR ANOTHER SOLID WASTE COLLECTOR/TRANSPORTER IN 2019?**

☐ NO ☒ YES:

You must provide the information below for EACH subcontracting job that your company performed in 2019 (label and attach a separate page if necessary):

Prime Contractor (Solid Waste Hauler that Hired Your Company)	County of Subcontracting Job	Total Amount Received from Prime Contractor **
AMERICAN DISPOSAL S	Burlington	\$ 3,662.52
REPUBLIC SERVICES	Atlantic	\$ 4,403.63
REPUBLIC SERVICES	Cumberland	\$ 2,972.77
REPUBLIC SERVICES	Cape May	\$ 7,886.00

**Please note the amounts entered in this column will NOT link to your gross revenue and must be reported accordingly on the disposal page.

9. **DID YOUR COMPANY SUBCONTRACT SOLID WASTE SERVICES TO ANOTHER SOLID WASTE COLLECTOR/TRANSPORTER IN 2019?** ☐ NO ☒ YES:

You must provide the information below for EACH subcontract (label and attach a separate page if necessary):

Subcontractor (Solid Waste Hauler Used)	Gross Revenue Received from Customer *	Total Amount Paid to Subcontractor (Hauler)

*Please note the amounts entered in this column will be automatically linked to your gross revenue on page 21.

10. **DID YOUR COMPANY ACCEPT AN OFFER TO SUBCONTRACT SOLID WASTE SERVICES FOR ANOTHER SOLID WASTE COLLECTOR/TRANSPORTER IN 2019?**

☐ NO ☒ YES:

You must provide the information below for EACH subcontracting job that your company performed in 2019 (label and attach a separate page if necessary):

Prime Contractor (Solid Waste Hauler that Hired Your Company)	County of Subcontracting Job	Total Amount Received from Prime Contractor **
REPUBLIC SERVICES	Gloucester	\$ 3,044.42
ASI WASTE	Atlantic	\$ 31,641.60
ASI WASTE	Camden	\$ 14,664.38
ASI WASTE	Cape May	\$ 39,641.20

**Please note the amounts entered in this column will NOT link to your gross revenue and must be reported accordingly on the disposal page.

9. **DID YOUR COMPANY SUBCONTRACT SOLID WASTE SERVICES TO ANOTHER SOLID WASTE COLLECTOR/TRANSPORTER IN 2019?** ☐ NO ☒ YES:

You must provide the information below for EACH subcontract (label and attach a separate page if necessary):

Subcontractor (Solid Waste Hauler Used)	Gross Revenue Received from Customer *	Total Amount Paid to Subcontractor (Hauler)

*Please note the amounts entered in this column will be automatically linked to your gross revenue on page 21.

10. **DID YOUR COMPANY ACCEPT AN OFFER TO SUBCONTRACT SOLID WASTE SERVICES FOR ANOTHER SOLID WASTE COLLECTOR/TRANSPORTER IN 2019?**

☐ NO ☒ YES:

You must provide the information below for EACH subcontracting job that your company performed in 2019 (label and attach a separate page if necessary):

Prime Contractor (Solid Waste Hauler that Hired Your Company)	County of Subcontracting Job	Total Amount Received from Prime Contractor **
RETRIEVER WASTE	Atlantic	\$ 4,501.00
RETRIEVER WASTE	Burlington	\$ 1,389.14
RETRIEVER WASTE	Cape May	\$ 288.38

**Please note the amounts entered in this column will NOT link to your gross revenue and must be reported accordingly on the disposal page.

DESCRIPTION OF BUSINESS

Provide a detailed description of your business in the space below. Include the type of business and all solid waste services offered by your company.

DO NOT INDICATE "N/A" ON THIS PAGE

GOLD MEDAL ENVIRONMENTAL SERVES RESIDENTIAL, INSTITUTIONAL, COMMERCIAL, AND INDUSTRIAL LOCATIONS WITH A COMPLETE RANGE OF INTEGRATED SERVICES INCLUDING OPENTOP ROLL-OFF CONTAINER RENTAL, COMPACTOR RENTAL, BUSINESS/COMMERCIAL TRASH AND RECYCLING COLLECTION SERVICES, AND SINGLE STREAM RECYCLING

Section A:

The following section must be completed by Solid Waste Collectors/Transporters. This includes any CPCN holder that has registered solid waste vehicles and/or collects/transport and disposes of solid waste at solid waste disposal facilities.

Solid Waste Brokers are not required to complete Section A and should continue on to Section B of this report (page 23).

SECTION A

TARIFF UPDATE (2019)

****Form must be completed by ALL SOLID WASTE COLLECTOR/ TRANSPORTERS****

This tariff contains the terms and conditions and schedules of rates governing the services furnished by a public utility and holder/applicant of a Certificate of Public Convenience and Necessity for the collection of solid waste pursuant to N.J.A.C. 7:26H-4.2(a).

Please fill in **ALL** information below:

1. TERRITORY SERVED:

Solid waste collection services provided by this solid waste utility are in the counties of:
(check all that apply)

Check all that apply

- | | | |
|---|-------------------------------------|-----------------------------------|
| ☒ All New Jersey Counties | ☐ Gloucester | ☐ Passaic |
| ☐ Atlantic | ☐ Hudson | ☐ Salem |
| ☐ Bergen | ☐ Hunterdon | ☐ Somerset |
| ☐ Burlington | ☐ Mercer | ☐ Sussex |
| ☐ Camden | ☐ Middlesex | ☐ Union |
| ☐ Cape May | ☐ Monmouth | ☐ Warren |
| ☐ Cumberland | ☐ Morris | |
| ☐ Essex | ☐ Ocean | |

By filing this updated Tariff Document, the company named above agrees to conform with all rules and regulations promulgated by the District Solid Waste Management Plans and the NJ Department of Environmental Protection in accordance with N.J.S.A. 48:13A-1 et seq., and N.J.S.A. 13:1E-1 et seq.

2. HOURS OF OPERATION:

	☐ MON	☐ TUES	☐ WED	☐ THURS	☐ FRI	☐ SAT	☐ SUN
<u>HOURS:</u>	12:00 AM	12:00 AM	12:00 AM	12:00 AM	12:00 AM	12:00 AM	_____ AM
	09:00 PM	09:00 PM	09:00 PM	09:00 PM	09:00 PM	09:00 PM	_____ PM

OR: ☐ 24 HRS / 7 DAYS A WEEK
☐ 24 HRS / 7 DAYS A WEEK OTHER THAN THE HOLIDAYS LISTED BELOW

On which Holidays do you **NOT** provide services? :

NEW YEAR'S DAY, CHRISTMAS DAY, THANKSGIVING DAY

When a scheduled collection day occurs on a listed holiday, collection will be made on the next scheduled collection day. In those cases where collection is scheduled on one collection-per-week basis, collection will be made as soon as possible.

SECTION A

3. PROVIDE A BLANK SAMPLE INVOICE AND ATTACH TO REPORT

Attach Files

4. SPECIAL CHARGES ON INVOICE: (ex: late fees, fuel, paper billing, mileage)

None

5. METHOD OF BILLING:

Please list the billing and payment procedures (example: invoicing)

Invoices are generated weekly, monthly, and quarterly. At customer's preference they are mailed, emailed or faxed. Payments are mailed to New York NetBox or to Corporate Sales Road address. Credit card payments and ACH payments are accepted in all states.

6. TYPES OF SERVICE AND DETAILS

Any disposal fees must be a part of the invoice and separate from the services charge

N.J.A.C. 7:26H-4.4(b)(3)

Type of Service	Capacity of truck/container	Rate (fee amount / service)
<i>Examples: roll off, pick up, container rental</i>	<i>Examples: 10 yards, 100 tons</i>	<i>Examples: (\$/week) (\$/ton) (\$/pick up)</i>
SEE TARIFF		

7. ADDITIONAL INFORMATION: Provide any other pertinent Tariff information or explanations:

INSTRUCTIONS FOR CUSTOMER LISTS/CUSTOMER SERVICE AREA INVENTORY:

Customer information must be provided in accordance with N.J.A.C 7:26H- 5.9(c):
Customer lists must contain all of the names and addresses for each (regularly scheduled) residential, commercial, industrial, and institutional customer.

CUSTOMER LIST FORMAT

The list should be organized by municipality and sequentially numbered and set forth in numerical order by street address with the streets set forth in alphabetical order. Additionally, the Department is requesting the frequency of service, a description of service and the rates charged:

****All Customer Lists submitted to the Department are confidential and not subject to public review N.J.A.C 7:26H-5.9(c)(4)****

SAMPLE

<u>Customer #</u>	<u>Name</u>	<u>Address</u>	<u>Service Provided</u>	<u>Rate Charged</u>	<u>Frequency of Service</u>
1.	ABC	One A Street, Allentown, NJ 10000	Roll off	Amount / Service	weekly
2.	DCE	One B Street, Allentown, NJ 10000	Curb side pick up	Amount / Service	2x month
1.	FGH	One A Street, Basking Ridge, NJ 20000	Container rental	Amount / Service	On call
2.	IJK	One B Street, Basking Ridge, NJ 20000	Roll off	Amount / Service	3 x month

Regularly Scheduled Customers: Residential (NOT INCLUDING MUNICIPAL CONTRACTS), commercial and/or industrial customers that receive solid waste collection services on a regular basis, i.e. weekly, monthly, bi-weekly, bi-monthly. Provide the number of customers in the appropriate column for each corresponding county (page 15). **These customers must be provided to the department as part of a separate customer list.**

On-Call Customers: Customers that are provided solid waste collection services on an "on-call" basis. According to N.J.A.C. 7:26H-5.9, **if solid waste collection services were provided more than one time during the year, even though the service locations varied, then these on-call customers must be included on a customer list.**

One- time Customers: Customers that were provided solid waste collection services one time during the year. **You do not need to include these customers in your customer list.**

Municipal Contracts/Residential Contracts: A contract between a municipality and a collector for solid waste collection services. Provide the municipality, the county in which the Municipality is located, and the approximate number of customers that the contract covers.

****If a customer list is required, please submit as an attachment using the "Attach Files" button below. ****

Attach Files

CUSTOMER SERVICE AREA INVENTORY

<u>MUST BE INCLUDED ON A CUSTOMER LIST</u>					
County	# of Scheduled Residential	# of Scheduled Commercial	# of Scheduled Industrial	# of Repeated On-Call Customers	# of One-Time Only Customers (SERVICE PROVIDED ONCE WITHIN YEAR)
Atlantic	4,367	1,063	9	9	311
Bergen					
Burlington		168	2	1	90
Camden		371	10	4	166
Cape May	697	642	3	5	246
Cumberland	850	307	0	4	10
Essex					
Gloucester	104	375	13	4	26
Hudson					
Hunterdon					
Mercer					
Middlesex					
Monmouth					
Morris					
Ocean					
Passaic					
Salem		1			10
Somerset					
Sussex					
Union					
Warren					

<u>Municipal/ Residential Contracts</u>		
if you need more space, you may create your own spreadsheet using this format and attach it to this report.		
Municipality	County	Approximate # of Customers
CITY OF ATLANTIC CITY	ATLANTIC	7,257
BOROUGH OF AVALON	CAPE MAY	5,345
BOROUGH OF CAPE MAY POINT	CAPE MAY	603
BOROUGH OF CLAYTON	GLOUCESTER	3,020
COMMERCIAL TOWNSHIP	CUMBERLAND	3,400
DEPTFORD TOWNSHIP	GLOUCESTER	10,292

CUSTOMER SERVICE AREA INVENTORY

<u>MUST BE INCLUDED ON A CUSTOMER LIST</u>					
County	# of Scheduled Residential	# of Scheduled Commercial	# of Scheduled Industrial	# of Repeated On-Call Customers	# of One-Time Only Customers (SERVICE PROVIDED ONCE WITHIN YEAR)
Atlantic					
Bergen					
Burlington					
Camden					
Cape May					
Cumberland					
Essex					
Gloucester					
Hudson					
Hunterdon					
Mercer					
Middlesex					
Monmouth					
Morris					
Ocean					
Passaic					
Salem					
Somerset					
Sussex					
Union					
Warren					

<u>Municipal/ Residential Contracts</u>		
if you need more space, you may create your own spreadsheet using this format and attach it to this report.		
Municipality	County	Approximate # of Customers
ELK TOWNSHIP	GLOUCESTER	1,531
BOROUGH OF GIBBSBORO	CAMDEN	800
GREENWICH TOWNSHIP	GLOUCESTER	1,950
MAURICE RIVER TOWNSHIP	CUMBERLAND	1,500
MEDFORD TOWNSHIP	BURLINGTON	8,207
BOROUGH OF MERCHANTVILLE	CAMDEN	1,425

SECTION A

**2019 Collectors and Brokers Annual
Report CPCN SW 2463**
CUSTOMER SERVICE AREA INVENTORY

<u>MUST BE INCLUDED ON A CUSTOMER LIST</u>					
County	# of Scheduled Residential	# of Scheduled Commercial	# of Scheduled Industrial	# of Repeated On-Call Customers	# of One-Time Only Customers (SERVICE PROVIDED ONCE WITHIN YEAR)
Atlantic					
Bergen					
Burlington					
Camden					
Cape May					
Cumberland					
Essex					
Gloucester					
Hudson					
Hunterdon					
Mercer					
Middlesex					
Monmouth					
Morris					
Ocean					
Passaic					
Salem					
Somerset					
Sussex					
Union					
Warren					

<u>Municipal/ Residential Contracts</u>		
if you need more space, you may create your own spreadsheet using this format and attach it to this report.		
Municipality	County	Approximate # of Customers
MIDDLE TOWNSHIP	CAPE MAY	8,751
MOUNT LAUREL TOWNSHIP	BURLINGTON	11,561
BOROUGH OF NATIONAL PARK	GLOUCESTER	1,153
CITY OF NORTH WILDWOOD	CAPE MAY	7,513
CITY OF OCEAN CITY	CAPE MAY	23,078
BOROUGH OF PAULSBORO	GLOUCESTER	2,400

SECTION A

2019 Collectors and Brokers Annual
Report CPCN SW 2463**CUSTOMER SERVICE AREA INVENTORY****MUST BE INCLUDED ON A CUSTOMER LIST**

County	# of Scheduled Residential	# of Scheduled Commercial	# of Scheduled Industrial	# of Repeated On-Call Customers	# of One-Time Only Customers (SERVICE PROVIDED ONCE WITHIN YEAR)
Atlantic					
Bergen					
Burlington					
Camden					
Cape May					
Cumberland					
Essex					
Gloucester					
Hudson					
Hunterdon					
Mercer					
Middlesex					
Monmouth					
Morris					
Ocean					
Passaic					
Salem					
Somerset					
Sussex					
Union					
Warren					

Municipal/ Residential Contracts

if you need more space, you may create your own spreadsheet using this format and attach it to this report.

Municipality	County	Approximate # of Customers
RIVERSIDE TOWNSHIP	BURLINGTON	2,453
WASHINGTON TOWNSHIP	GLOUCESTER	19,550
BOROUGH OF WEST CAPE MAY	CAPE MAY	951
CITY OF WEST WILDWOOD	CAPE MAY	500
CITY OF WILDWOOD	CAPE MAY	6,525
WILLINGBORO TOWNSHIP	BURLINGTON	11,011

SECTION A

2019 Collectors and Brokers Annual

Report CPCN SW 2463

CUSTOMER SERVICE AREA INVENTORY**MUST BE INCLUDED ON A CUSTOMER LIST**

County	# of Scheduled Residential	# of Scheduled Commercial	# of Scheduled Industrial	# of Repeated On-Call Customers	# of One-Time Only Customers (SERVICE PROVIDED ONCE WITHIN YEAR)
Atlantic					
Bergen					
Burlington					
Camden					
Cape May					
Cumberland					
Essex					
Gloucester					
Hudson					
Hunterdon					
Mercer					
Middlesex					
Monmouth					
Morris					
Ocean					
Passaic					
Salem					
Somerset					
Sussex					
Union					
Warren					

Municipal/ Residential Contracts

if you need more space, you may create your own spreadsheet using this format and attach it to this report.

Municipality	County	Approximate # of Customers
BOROUGH OF WOODBINE	CAPE MAY	757

SECTION A

BROKERS USED IN 2019

If your company has **USED** Solid Waste Broker Services, please provide the information below for calendar year 2019. You may prepare your own spreadsheet containing the below information in the same format:

"Brokers" are defined as a person or entity *who for direct or indirect compensation* arranges agreements between a business concern and its customers for the collection, transportation, treatment, storage, recycling, processing, transfer or disposal of solid waste.

A	B	C	D	E
Name of Solid Waste Broker	Address: Street, City, State and Zip	Does your company have an on-going contract with this Broker?	Broker's CPCN SW #	Total Amount of Payment Received from Broker
BP ENVIRONMENTAL CONSULTANTS	PO BOX 188 CHALFONT, PA 18914	☐ Yes ☒ No	SW <u>2934</u>	\$ 91,415.60
DRM MANAGEMENT	PO BOX 659 FORKED RIVER, NJ 08731	☐ Yes ☒ No	SW <u>2186</u>	\$ 105,880.59
AOWR	477 CONNECTICUT BLVD EAST HARTFORD, CT 06108	☐ Yes ☒ No	SW <u>UNKNOWN</u>	\$ 4,501.00
NATIONAL WASTE ASSOCIATES	PO BOX 6502 GLASTONBURY, CT 06033	☐ Yes ☒ No	SW <u>2578</u>	\$ 2,323.44
RIVER ROAD WASTE SOLUTIONS	106 APPLE STREET TINTON FALLS, NJ 07724	☐ Yes ☒ No	SW <u>2466</u>	\$ 19,619.39

SECTION A

BROKERS USED IN 2019

If your company has **USED** Solid Waste Broker Services, please provide the information below for calendar year 2019. You may prepare your own spreadsheet containing the below information in the same format.

A	B	C	D	E
Name of Solid Waste Broker	Address: Street, City, State and Zip	Does your company have and on-going contract with this Broker ?	Broker's CPCN SW #	Total Amount of Payment Received from Broker
WESTROCK NATIONAL ACCOUNTS	PO BOX 9208 OLD BETHPAGE, NY 11804	☐ Yes ☒ No	SW <u>3135</u>	\$ 105,271.09
ADM ENVIRONMENTAL	1370 CONEY ISLAND AVENUE BROOKLYN, NY 11210	☐ Yes ☒ No	SW <u>2889</u>	\$ 15,488.57
SLM WASTE & RECYCLING	5000 COMMERCE DRIVE GREEN LANE, PA 18504	☐ Yes ☒ No	SW <u>2927</u>	\$ 6,938.54
AB-8 WASTE SOLUTIONS	PO BOX 1525 DOYLESTOWN, PA 18901	☐ Yes ☒ No	SW <u>2703</u>	\$ 4,953.81
LINCOLN WASTE SOLUTIONS, LLC	2075 SILAS DEANE HWY ROCKY HILL, CN 06067	☐ Yes ☒ No	SW <u>2654</u>	\$ 1,420.94

SECTION A

BROKERS USED IN 2019

If your company has **USED** Solid Waste Broker Services, please provide the information below for calendar year 2019. You may prepare your own spreadsheet containing the below information in the same format:

A	B	C	D	E
Name of Solid Waste Broker	Address: Street, City, State and Zip	Does your company have and on-going contract with this Broker ?	Broker's CPCN SW #	Total Amount of Payment Received from Broker
NEW MARKET WASTE	PO BOX 5500 NORCROSS, GA 30091	☐ Yes ☒ No	SW <u>3097</u>	\$ 25,122.91
ADVANCED ENVIRO SYSTEMS	1515 HADDON AVENUE CAMDEN, NJ 08103	☐ Yes ☒ No	SW <u>UNKNOWN</u>	\$ 49,261.35
ASHPA MANAGEMENT	PO BOX 972 LAKEWOOD, NJ 08701	☐ Yes ☒ No	SW <u>2657</u>	\$ 70,807.92
KETER ENVIRONMENTAL SERVICES, INC.	300 SOUTH MERIDIAN STREET INDIANAPOLIS, IN 46225	☐ Yes ☒ No	SW <u>3039</u>	\$ 74,446.94
NEW ALBERTSONS, INC.	PO BOX 2410 SPOKANE, WA 99210	☐ Yes ☒ No	SW <u>UNKNOWN</u>	\$ 72,422.04

SECTION A

BROKERS USED IN 2019

If your company has **USED** Solid Waste Broker Services, please provide the information below for calendar year 2019. You may prepare your own spreadsheet containing the below information in the same format:

A	B	C	D	E
Name of Solid Waste Broker	Address: Street, City, State and Zip	Does your company have and on-going contract with this Broker ?	Broker's CPCN SW #	Total Amount of Payment Received from Broker
REFUSE SPECIALISTS	PO BOX 2410-RFS812 OMAHA, NE 68103-2410	☐ Yes ☒ No	SW <u>UNKNOWN</u>	\$ 86,666.75
ROADRUNNER RECYCLING	1732 1ST AVENUE #29637 NEW YORK, NY 10128	☐ Yes ☒ No	SW <u>UNKNOWN</u>	\$ 26,975.23
RUBICON GENERAL	PO BOX 77587 ATLANTA, GA 30357	☐ Yes ☒ No	SW <u>UNKNOWN</u>	\$ 255,315.52
STAT WASTE SOLUTIONS, LLC	2536 WEST TILGHMAN STREET ALLENTOWN, PA 18104	☐ Yes ☒ No	SW <u>UNKNOWN</u>	\$ 17,863.72
WASTE HARMONICS	7620 OMNITECH PLACE SUITE 1 VICTOR, NY 14564-9428	☐ Yes ☒ No	SW <u>UNKNOWN</u>	\$ 26,584.77

SECTION A

BROKERS USED IN 2019

If your company has **USED** Solid Waste Broker Services, please provide the information below for calendar year 2019. You may prepare your own spreadsheet containing the below information in the same format:

A	B	C	D	E
Name of Solid Waste Broker	Address: Street, City, State and Zip	Does your company have and on-going contract with this Broker ?	Broker's CPCN SW #	Total Amount of Payment Received from Broker
AOWR	477 CONNECTICUT BLVD SUITE 203 EAST HARTFORD, CT 06106-3228	☒ Yes ☐ No	SW UNKNOWN	\$ 5,835.12
UNIVERSAL ENVIRONMENTAL CONSULTANTS	PO BOX 346 CARLE PLACE, NY 11514-0346	☐ Yes ☒ No	SW UNKNOWN	\$ 6,584.87
DIRECT WASTE	PO BOX 23 BELLEVILLE, NJ 07109-0023	☐ Yes ☒ No	SW UNKNOWN	\$ 59,792.09
WASTE DISPOSAL SOLUTIONS	415 PISGAH CHURCH ROAD PMB 354 GREENSBORO, NC 27455-2590	☐ Yes ☒ No	SW UNKNOWN	\$ 1,335.67
COMPLETE SOLUTIONS	PO BOX 461 MONTROSE, NY 10548-0461	☐ Yes ☒ No	SW UNKNOWN	\$ 29,301.04

SECTION A

BROKERS USED IN 2019

If your company has **USED** Solid Waste Broker Services, please provide the information below for calendar year 2019. You may prepare your own spreadsheet containing the below information in the same format:

A	B	C	D	E
Name of Solid Waste Broker	Address: Street, City, State and Zip	Does your company have and on-going contract with this Broker ?	Broker's CPCN SW #	Total Amount of Payment Received from Broker
CLEANUP CONTRACTORS	830 CANTERBURY ROAD WESTLAKE, OH 44145-1419	☐ Yes ☒ No	SW <u>UNKNOWN</u>	\$ 119,337.93
ENVIRONMENTAL REMEDIES	PO BOX 1152 MARLTON, NJ 08053	☐ Yes ☒ No	SW <u>3160</u>	\$ 0.00
		☐ Yes ☐ No	SW _____	
		☐ Yes ☐ No	SW _____	
		☐ Yes ☐ No	SW _____	

SECTION A

RELATED COMPANIES

List all related companies that operate in New Jersey and any related out-of-state disposal facilities where New Jersey solid waste is sent. **Please include related brokers, collection companies, disposal facilities, truck leasing companies, or real estate leasing companies.**

COMPANY NAME AND ADDRESS	TYPE OF SERVICE RELATED COMPANY PERFORMS	TOTAL FEE PAID TO RELATED COMPANY DURING 2019
ENVIROWASTE LLC 13 PATTISON AVENUE PHILADELPHIA, PA 19148	TRANSFER STATION	\$ 442,180.20



READ THIS PAGE **ENTIRELY** BEFORE CONTINUING

INSTRUCTIONS FOR REPORTING DISPOSAL INFORMATION – PAGE 20
SAMPLE DISPOSAL PAGE FOUND ON PAGE 19

1. **Name and Address of Disposal Facility Used During 2019:** Provide the name of the facility that your company has used to dispose of the waste collected by your company. Provide the address of the facility.
2. **Facility Type:** Circle one.
TS – *Transfer Station*. LF – *Landfill*. RC – *Rail Carrier*. RRF – *Resource Recovery Facility/ Incinerator*
3. **Waste Type:** Provide the Waste Type ID.
 - ID 10 Municipal (includes household, commercial and institutional)
 - ID 12 Dry Sewage Sludge
 - ID 13 Bulky Waste
 - ID 13C Construction and demolition waste
 - ID 23 Vegetative waste
 - ID 25 Animal and food processing waste
 - ID 27 Dry industrial waste (e.g. “dirty dirt”)
 - ID 27A Waste material consisting of asbestos or asbestos containing waste
 - ID 27I Waste consisting of incinerator ash or ash containing waste
4. **County Origin of Waste:** The New Jersey county from which your company has collected the waste. DO NOT RECORD MORE THAN ONE COUNTY IN EACH SPACE.
5. **Total Tons Picked up in County:** The total tons of waste your company has collected from the corresponding county.
6. **Total Tons Disposed at Facility:** The total tons of solid waste that your company disposed at the facility for the year 2019.
7. **Total Amount of Disposal Fee Paid to Facility:** The total amount your company was charged to dispose of solid waste at the corresponding facility. This information can be found on receipts or on origin and disposal forms obtained from the disposal facility.
8. **Recycling Tax Paid:** Collectors/transporters disposing of solid waste generated/collected in NJ to an *out of state* facility, or at a *rail carrier* within NJ are subject to a \$3 per ton recycling tax.
9. **Gross Revenue:** Should not be reported as an estimate; value must be true. Do not subtract “Recycling Tax” or “Total Amount of Disposal Fee Paid to Facility” to determine Gross Revenue. Gross Revenue is the total amount of money the collector has received from the collection of solid waste before any deductions from taxes, disposal fees, and any other associated expenses. **Gross Operating Revenues consist of reportable revenues as described on Page 5, which are derived from customer bills, fees, sales, and services.**

If you require additional pages to report your disposal information, please use the "Duplicate This Page" at the bottom of the Disposal Information page.

****Sample Page****

[illegible]

SECTION A

DISPOSAL INFORMATION

Please provide the information below for each disposal facility (landfills, transfer stations, rail facilities, incinerators) used by your company for calendar year 2019: (see sample page 19 for an example of a completed page)

Facility Type: TS – Transfer Station. LF – Landfill. RC – Rail Carrier. RRF – Resource Recovery Facility/ Incinerator

Gross Revenue: Gross Revenue is the total amount of money the collector has received from the collection of solid waste *before* any deductions from taxes, disposal fees, and any other associated expenses.

Name and Address of Disposal Facilities Used in 2019	Facility Type	Waste Type	County Origin of Waste	Total Tons Picked up in County	Total Tons Disposed at Facility	Total Amount of Disposal Fee Paid to Facility	Recycling Tax Paid	Gross Revenue
ACUA 6700 DELILAH ROAD	TS ☐ LF ☒ RC ☐ RRF ☐	13	Atlantic	2,844.98	2,844.98	\$ 252,947.17	\$ 8,534.94	\$ 382,597.75
ACUA 6700 DELILAH ROAD	TS ☐ LF ☒ RC ☐ RRF ☐	10	Atlantic	554.79	554.79	\$ 37,448.33	\$ 1,664.37	\$ 56,642.83
ACUA	TS ☐ LF ☒ RC ☐ RRF ☐	13C	Atlantic	475.33	475.33	\$ 42,261.59	\$ 1,425.99	\$ 63,923.19
ACUA 6700 DELILAH ROAD	TS ☐ LF ☒ RC ☐ RRF ☐	23	Atlantic	78.19	78.19	\$ 2,072.04	\$ 234.57	\$ 3,134.08
ACUA 6700 DELILAH ROAD	TS ☐ LF ☒ RC ☐ RRF ☐	23	Cape May	48.77	48.77	\$ 1,292.41	\$ 146.31	\$ 1,954.84
ACUA 6700 DELILAH ROAD	TS ☐ LF ☒ RC ☐ RRF ☐	13	Cape May	478.61	478.61	\$ 42,553.22	\$ 1,435.83	\$ 64,364.29
ACUA 6700 DELILAH ROAD	TS ☐ LF ☒ RC ☐ RRF ☐	13C	Cape May	89.29	89.29	\$ 7,938.77	\$ 267.87	\$ 12,007.87
ACUA 6700 DELILAH ROAD	TS ☐ LF ☒ RC ☐ RRF ☐	10	Cape May	9.36	9.36	\$ 631.80	\$ 28.08	\$ 955.64
Total Gross Revenue:								\$ 585,580.49

Calculate Totals

Duplicate This Page

SECTION A

DISPOSAL INFORMATION

Please provide the information below for each disposal facility (landfills, transfer stations, rail facilities, incinerators) used by your company for calendar year 2019: (see sample page 19 for an example of a completed page)

Facility Type: TS – Transfer Station, LF – Landfill, RC – Rail Carrier, RRF – Resource Recovery Facility/ Incinerator

Gross Revenue: Gross Revenue is the total amount of money the collector has received from the collection of solid waste *before* any deductions from taxes, disposal fees, and any other associated expenses.

Name and Address of Disposal Facilities Used in 2019	Facility Type	Waste Type	County Origin of Waste	Total Tons Picked up in County	Total Tons Disposed at Facility	Total Amount of Disposal Fee Paid to Facility	Recycling Tax Paid	Gross Revenue
BURLINGTON RESOURCE 22000 BURL-COLUMBUS ROAD	TS ☐ LF ☒ RC ☐ RRF ☐	10	Burlington	2,360.97	2,360.97	\$ 197,282.65	\$ 7,082.91	\$ 298,401.83
BURLINGTON RESOURCE 22000 BURL-COLUMBUS ROAD	TS ☐ LF ☒ RC ☐ RRF ☐	13	Burlington	87.87	87.87	\$ 7,691.26	\$ 263.61	\$ 11,633.49
BURLINGTON RESOURCE 22000 BURL-COLUMBUS ROAD	TS ☐ LF ☒ RC ☐ RRF ☐	10	Camden	14.10	14.10	\$ 1,178.20	\$ 42.30	\$ 1,782.09
BURLINGTON RESOURCE 22000 BURL-COLUMBUS ROAD	TS ☐ LF ☒ RC ☐ RRF ☐	13	Camden	1.18	1.18	\$ 103.29	\$ 3.54	\$ 156.23
BURLINGTON RESOURCE 22000 BURL-COLUMBUS ROAD	TS ☐ LF ☒ RC ☐ RRF ☐	13	Cumberland	6.71	6.71	\$ 587.33	\$ 20.13	\$ 888.37
BURLINGTON RESOURCE 22000 BURL-COLUMBUS ROAD	TS ☐ LF ☒ RC ☐ RRF ☐	13	Gloucester	5.86	5.86	\$ 512.93	\$ 17.58	\$ 775.83
CMCMUA 1523 NORTH ROUTE 9	TS ☒ LF ☐ RC ☐ RRF ☐	10	Cape May	4,469.01	4,469.01	\$ 336,695.21	\$ 13,407.03	\$ 509,271.68
CMCMUA 1523 NORTH ROUTE 9	TS ☒ LF ☐ RC ☐ RRF ☐	13	Cape May	3.35	3.35	\$ 264.15	\$ 10.05	\$ 399.54
Total Gross Revenue:								\$ 823,309.06

Calculate Totals

Duplicate This Page

SECTION A

DISPOSAL INFORMATION

Please provide the information below for each disposal facility (landfills, transfer stations, rail facilities, incinerators) used by your company for calendar year 2019: (see sample page 19 for an example of a completed page)

Facility Type: TS – *Transfer Station*. LF – *Landfill*. RC – *Rail Carrier*. RRF – *Resource Recovery Facility/ Incinerator*

Gross Revenue: Gross Revenue is the total amount of money the collector has received from the collection of solid waste *before* any deductions from taxes, disposal fees, and any other associated expenses.

Name and Address of Disposal Facilities Used in 2019	Facility Type	Waste Type	County Origin of Waste	Total Tons Picked up in County	Total Tons Disposed at Facility	Total Amount of Disposal Fee Paid to Facility	Recycling Tax Paid	Gross Revenue
CMCMUA 1523 NORTH ROUTE 9	TS ☐ LF ☒ RC ☐ RRF ☐	13	Cape May	1,017.71	1,017.71	\$ 80,246.43	\$ 3,053.13	\$ 121,377.54
CMCMUA 1523 NORTH ROUTE 9	TS ☐ LF ☒ RC ☐ RRF ☐	10	Cape May	10,098.40	10,098.40	\$ 760,813.46	\$ 30,295.20	\$ 1,150,775.93
CMCMUA 1523 NORTH ROUTE 9	TS ☐ LF ☒ RC ☐ RRF ☐	13C	Cape May	208.97	208.97	\$ 17,095.84	\$ 626.91	\$ 25,858.48
COVANTA CAMDEN 600 MORGAN BLVD	TS ☐ LF ☐ RC ☐ RRF ☒	10	Camden	5,295.14	5,295.14	\$ 402,430.64	\$ 15,885.42	\$ 608,700.45
COVANTA CAMDEN 600 MORGAN BLVD	TS ☐ LF ☐ RC ☐ RRF ☒	13	Camden	83.13	83.13	\$ 6,317.88	\$ 249.39	\$ 9,556.17
CUMBERLAND CO IMPRV AUTH 2 NORTH HIGH STREET	TS ☐ LF ☒ RC ☐ RRF ☐	13C	Cumberland	3.34	3.34	\$ 249.30	\$ 10.02	\$ 377.08
CUMBERLAND CO IMPRV AUTH 2 NORTH HIGH STREET	TS ☐ LF ☒ RC ☐ RRF ☐	10	Cumberland	21.74	21.74	\$ 1,294.40	\$ 65.22	\$ 1,957.86
CUMBERLAND CO IMPRV AUTH 2 NORTH HIGH STREET	TS ☐ LF ☒ RC ☐ RRF ☐	13	Cumberland	21.47	21.47	\$ 1,602.52	\$ 64.41	\$ 2,423.91
Total Gross Revenue:								\$ 1,921,027.42

Calculate Totals

Duplicate This Page

SECTION A

DISPOSAL INFORMATION

Please provide the information below for each disposal facility (landfills, transfer stations, rail facilities, incinerators) used by your company for calendar year 2019: (see sample page 19 for an example of a completed page)

Facility Type: TS – Transfer Station. LF – Landfill. RC – Rail Carrier. RRF – Resource Recovery Facility/ Incinerator

Gross Revenue: Gross Revenue is the total amount of money the collector has received from the collection of solid waste *before* any deductions from taxes, disposal fees, and any other associated expenses.

Name and Address of Disposal Facilities Used in 2019	Facility Type	Waste Type	County Origin of Waste	Total Tons Picked up in County	Total Tons Disposed at Facility	Total Amount of Disposal Fee Paid to Facility	Recycling Tax Paid	Gross Revenue
ENVIROWASTE LLC 13 PATTISON AVENUE	TS ☒ LF ☐ RC ☐ RRF ☐	13C	Atlantic	4.50	4.50	\$ 270.00	\$ 13.50	\$ 408.39
ENVIROWASTE LLC 13 PATTISON AVENUE	TS ☒ LF ☐ RC ☐ RRF ☐	13C	Camden	4,862.68	4,862.68	\$ 291,760.80	\$ 14,588.04	\$ 441,305.69
ENVIROWASTE LLC 13 PATTISON AVENUE	TS ☒ LF ☐ RC ☐ RRF ☐	13C	Burlington	928.04	928.04	\$ 55,682.40	\$ 2,784.12	\$ 84,222.97
ENVIROWASTE LLC 13 PATTISON AVENUE	TS ☒ LF ☐ RC ☐ RRF ☐	13C	Gloucester	1,559.17	1,559.17	\$ 93,550.20	\$ 4,677.51	\$ 141,500.28
ENVIROWASTE LLC 13 PATTISON AVENUE	TS ☒ LF ☐ RC ☐ RRF ☐	13C	Salem	15.28	15.28	\$ 916.80	\$ 45.84	\$ 1,386.71
GLOUCESTER COUNTY LF 503 MONROEVILLE ROAD	TS ☐ LF ☒ RC ☐ RRF ☐	13C	Gloucester	12.36	12.36	\$ 803.40	\$ 37.08	\$ 1,215.19
GLOUCESTER COUNTY LF 503 MONROEVILLE ROAD	TS ☐ LF ☒ RC ☐ RRF ☐	10	Gloucester	264.19	264.19	\$ 23,386.10	\$ 792.57	\$ 35,372.88
GLOUCESTER COUNTY LF 503 MONROEVILLE ROAD	TS ☐ LF ☒ RC ☐ RRF ☐	13	Gloucester	124.75	124.75	\$ 8,108.75	\$ 374.25	\$ 12,264.97
Total Gross Revenue:								\$ 717,677.08

Calculate Totals

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SECTION A

DISPOSAL INFORMATION

Please provide the information below for each disposal facility (landfills, transfer stations, rail facilities, incinerators) used by your company for calendar year 2019: (see sample page 19 for an example of a completed page)

Facility Type: TS – Transfer Station. LF – Landfill. RC – Rail Carrier. RRF – Resource Recovery Facility/ Incinerator

Gross Revenue: Gross Revenue is the total amount of money the collector has received from the collection of solid waste *before* any deductions from taxes, disposal fees, and any other associated expenses.

Name and Address of Disposal Facilities Used in 2019	Facility Type	Waste Type	County Origin of Waste	Total Tons Picked up in County	Total Tons Disposed at Facility	Total Amount of Disposal Fee Paid to Facility	Recycling Tax Paid	Gross Revenue
HAINESPORT INDUSTRIAL RR 5700 SYLON BLVD	TS ☐ LF ☒ RC ☐ RRF ☐	13C	Burlington	347.28	347.28	\$ 26,827.38	\$ 1,041.84	\$ 40,578.02
HAINESPORT INDUSTRIAL RR 5700 SYLON BLVD	TS ☐ LF ☒ RC ☐ RRF ☐	13	Burlington	117.77	117.77	\$ 9,097.73	\$ 353.31	\$ 13,760.87
HAINESPORT INDUSTRIAL RR 5700 SYLON BLVD	TS ☐ LF ☒ RC ☐ RRF ☐	13	Gloucester	22.03	22.03	\$ 1,701.82	\$ 66.09	\$ 2,574.10
HAINESPORT INDUSTRIAL RR 5700 SYLON BLVD	TS ☐ LF ☒ RC ☐ RRF ☐	13C	Gloucester	32.52	32.52	\$ 2,512.17	\$ 97.56	\$ 3,799.81
HAINESPORT INDUSTRIAL RR 5700 SYLON BLVD	TS ☐ LF ☒ RC ☐ RRF ☐	13C	Camden	57.64	57.64	\$ 4,452.69	\$ 172.92	\$ 6,734.96
HAINESPORT INDUSTRIAL RR 5700 SYLON BLVD	TS ☐ LF ☒ RC ☐ RRF ☐	13C	Camden	57.32	57.32	\$ 4,427.97	\$ 171.96	\$ 6,697.57
PCFACC 9600 RIVER ROAD	TS ☐ LF ☒ RC ☐ RRF ☐	13	Camden	324.68	324.68	\$ 27,273.12	\$ 974.04	\$ 41,252.23
PCFACC 9600 RIVER ROAD	TS ☐ LF ☒ RC ☐ RRF ☐	13C	Camden	167.40	167.40	\$ 14,061.60	\$ 502.20	\$ 21,269.01
Total Gross Revenue:								\$ 136,666.57

Calculate Totals

Duplicate This Page

SECTION A

DISPOSAL INFORMATION

Please provide the information below for each disposal facility (landfills, transfer stations, rail facilities, incinerators) used by your company for calendar year 2019: (see sample page 19 for an example of a completed page)

Facility Type: TS – *Transfer Station*. LF – *Landfill*. RC – *Rail Carrier*. RRF – *Resource Recovery Facility/ Incinerator*

Gross Revenue: Gross Revenue is the total amount of money the collector has received from the collection of solid waste *before* any deductions from taxes, disposal fees, and any other associated expenses.

Name and Address of Disposal Facilities Used in 2019	Facility Type	Waste Type	County Origin of Waste	Total Tons Picked up in County	Total Tons Disposed at Facility	Total Amount of Disposal Fee Paid to Facility	Recycling Tax Paid	Gross Revenue
PCFACC 9600 RIVER ROAD	TS ☐ LF ☒ RC ☐ RRF ☐	10	Camden	13.38	13.38	\$ 1,525.32	\$ 40.14	\$ 2,307.14
PCFACC 9600 RIVER ROAD	TS ☐ LF ☒ RC ☐ RRF ☐	13	Gloucester	13.03	13.03	\$ 1,094.52	\$ 39.09	\$ 1,655.53
PCFACC 9600 RIVER ROAD	TS ☐ LF ☒ RC ☐ RRF ☐	13	Burlington	88.03	88.03	\$ 7,394.52	\$ 264.09	\$ 11,184.65
PCFACC 9600 RIVER ROAD	TS ☐ LF ☒ RC ☐ RRF ☐	13C	Burlington	49.58	49.58	\$ 4,164.72	\$ 148.74	\$ 6,299.39
SCIA 52 MCKILLIP ROAD	TS ☐ LF ☒ RC ☐ RRF ☐	10	Salem	21.61	21.61	\$ 1,750.41	\$ 64.83	\$ 2,647.60
SCIA 52 MCKILLIP ROAD	TS ☐ LF ☒ RC ☐ RRF ☐	13	Salem	13.41	13.41	\$ 1,099.62	\$ 40.23	\$ 1,663.24
SCIA 52 MCKILLIP ROAD	TS ☐ LF ☒ RC ☐ RRF ☐	13C	Salem	2.44	2.44	\$ 200.08	\$ 7.32	\$ 302.63
	TS ☐ LF ☐ RC ☐ RRF ☐							
Total Gross Revenue:								\$ 26,060.18

Calculate Totals

Duplicate This Page

SECTION A

DISPOSAL INFORMATION

Please provide the information below for each disposal facility (landfills, transfer stations, rail facilities, incinerators) used by your company for calendar year 2019: (see sample page 19 for an example of a completed page)

Facility Type: TS – Transfer Station. LF – Landfill. RC – Rail Carrier. RRF – Resource Recovery Facility/ Incinerator

Gross Revenue: Gross Revenue is the total amount of money the collector has received from the collection of solid waste *before* any deductions from taxes, disposal fees, and any other associated expenses.

Name and Address of Disposal Facilities Used in 2019	Facility Type	Waste Type	County Origin of Waste	Total Tons Picked up in County	Total Tons Disposed at Facility	Total Amount of Disposal Fee Paid to Facility	Recycling Tax Paid	Gross Revenue
WHEELABRATOR GLOU COUNTY 600 CROWN POINT ROAD	TS ☐ LF ☐ RC ☐ RRF ☒	13	Gloucester	26.27	26.27	\$ 2,240.04	\$ 78.81	\$ 3,388.20
WHEELABRATOR GLOU COUNTY 600 CROWN POINT ROAD	TS ☐ LF ☐ RC ☐ RRF ☒	10	Gloucester	3,716.86	3,716.86	\$ 316,936.65	\$ 11,150.58	\$ 479,385.67
	TS ☐ LF ☐ RC ☐ RRF ☐							
	TS ☐ LF ☐ RC ☐ RRF ☐							
	TS ☐ LF ☐ RC ☐ RRF ☐							
	TS ☐ LF ☐ RC ☐ RRF ☐							
	TS ☐ LF ☐ RC ☐ RRF ☐							
	TS ☐ LF ☐ RC ☐ RRF ☐							

Total Gross Revenue: \$ 482,773.87

Calculate Totals

Duplicate This Page

OTHER SOURCES OF GROSS OPERATING REVENUE

Please indicate all sources of revenue derived from other services provided for the collection and/or transportation of solid waste in New Jersey for calendar year 2019. These sources may include but are not limited to: Subcontracting of waste hauling, leasing of vehicles for the collection of solid waste, etc.

Type of Revenue Source	County of Derived Revenue	Amount
CITY OF ATLANTIC CITY	Atlantic	1,456,494.25
BOROUGH OF AVALON	Cape May	511,955.78
BOROUGH OF CAPE MAY POINT	Cape May	58,116.63
BOROUGH OF CLAYTON	Gloucester	380,440.96
COMMERCIAL TOWNSHIP	Cumberland	272,938.29
DEPTFORD TOWNSHIP	Gloucester	1,374,506.48
ELK TOWNSHIP	Gloucester	235,250.04
BOROUGH OF GIBBSBORO	Camden	71,931.84
MAURICE RIVER TOWNSHIP	Cumberland	178,107.20
MEDFORD TOWNSHIP	Burlington	679,810.20
BOROUGH OF MERCHANTVILLE	Camden	218,635.31
MIDDLE TOWNSHIP	Cape May	706,854.84
MOUNT LAUREL TOWNSHIP	Burlington	756,890.96
BOROUGH OF NATIONAL PARK	Gloucester	133,203.00
CITY OF NORTH WILDWOOD	Cape May	495,000.00
CITY OF OCEAN CITY	Cape May	1,578,664.17
BOROUGH OF PAULSBORO	Gloucester	320,776.54
RIVERSIDE TOWNSHIP	Burlington	116,310.63
WASHINGTON TOWNSHIP	Gloucester	2,623,083.75
BOROUGH OF WEST CAPE MAY	Cape May	58,950.00
BOROUGH OF WEST WILDWOOD	Cape May	49,580.00
CITY OF WILDWOOD	Cape May	522,222.96
WILLINGBORO TOWNSHIP	Burlington	725,905.61
BOROUGH OF WOODBINE	Cape May	73,894.00

GROSS OPERATING REVENUE BY COUNTY FOR SOLID WASTE COLLECTION/TRANSPORTATION SERVICES

Please provide the Gross Operating Revenues derived from any solid waste collected/transported in any New Jersey county during 2019.

**TOTAL AMOUNT COLLECTED FROM EACH COUNTY SHOULD ADD UP TO TOTAL GROSS
OPERATING REVENUE.**

Gross Revenue is the total amount of money the collector has received from the collection of solid waste *before* any deductions from taxes, disposal fees, and any other associated expenses.

Gross Operating Revenues consist of reportable revenues which are derived from customer bills, fees, sales and services.

County	2019 Collector Gross Revenue
Atlantic	1,963,200.49
Bergen	0.00
Burlington	2,744,998.62
Camden	1,430,328.69
Cape May	5,942,204.19
Cumberland	456,692.71
Essex	0.00
Gloucester	5,749,193.23
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	6,000.18
Somerset	0.00
Sussex	0.00
Union	0.00
Warren	0.00
Subcontracts (from pg 9)	43,312.59

Total Gross Operating Revenue
During Calendar Year 2019:

\$ 18,335,930.70

Collector Total

Calculate Totals

END OF SECTION A

Section B:

The following section must be completed by Solid Waste Brokers who manage, administer and arrange through a contract or other means, for compensation, the solid waste needs of clients, utilizing other licensed collectors/transporters, in all counties of New Jersey.

Solid Waste Collectors/Transporters who do not have a Solid Waste Broker license, should continue on to page 30 (“Certifications”).

INSTRUCTIONS FOR CUSTOMER INFORMATION/CUSTOMER LISTS FOR BROKERS

Customer information must be provided in accordance to N.J.A.C 7:26H- 5.9(c): Customer lists must contain all of the names and addresses for each (regularly scheduled) residential, commercial, industrial, and institutional customer.

**** SW Brokers are regulated utilities subject to the Solid Waste Utility Control Act N.J.A.C 7:26H and therefore are required to submit a customer list****

CUSTOMER LIST FORMAT

The list should be organized by municipality and sequentially numbered and set forth in numerical order by street address and the streets set forth in alphabetical order. Additionally, the Department is requesting the frequency of service, a description of service and the rates charged.

****All Customer Lists submitted to the Department are confidential and not subject to public review N.J.A.C 7:26H-5.9(c)(4)****

SAMPLE

<u>Customer #</u>	<u>Name</u>	<u>Address</u>	<u>Service Provided</u>	<u>Rate Charged</u>	<u>Frequency of Service</u>
1.	ABC	One A Street, Allentown, NJ 10000	Roll off	Amount / Service	weekly
2.	DCE	One B Street, Allentown, NJ 10000	Curb side pick up	Amount / Service	2x month
1.	FGH	One A Street, Basking Ridge, NJ 20000	Container rental	Amount / Service	On call
2.	IJK	One B Street, Basking Ridge, NJ 20000	Roll off	Amount / Service	3 x month

Regularly Scheduled Customers: Residential (NOT INCLUDING MUNICIPAL CONTRACTS), commercial and/or industrial customers that receive solid waste collection services on a regular basis, i.e. weekly, monthly, bi-weekly, bi-monthly. **These customers must be provided to the department as part of a separate customer list.**

On-Call Customers: Customers that are provided solid waste collection services on an "on-call" basis. According to N.J.A.C. 7:26H-5.9, **if solid waste collection services were provided more than one time during the year, even though the service locations varied, then these on-call customers must be included on a customer list.**

One- time Customers: Customers that were provided solid waste collection services one time during the year. You do not need to include these customers in your customer list.

****If a customer list is required, please submit as an attachment using the "Attach Files" button below or on the next page. ****

Attach Files

SECTION B

CUSTOMER SERVICE AREA INVENTORY FOR BROKERS

<u>MUST BE INCLUDED ON A CUSTOMER LIST</u>					
County	# of Scheduled Residential	# of Scheduled Commercial	# of Scheduled Industrial	# of Repeated On-Call Customers	# of One-Time Only Customers (SERVICE PROVIDED ONCE WITHIN YEAR)
Atlantic					
Bergen					
Burlington					
Camden					
Cape May					
Cumberland					
Essex					
Gloucester					
Hudson					
Hunterdon					
Mercer					
Middlesex					
Monmouth					
Morris					
Ocean					
Passaic					
Salem					
Somerset					
Sussex					
Union					
Warren					

Attach Files

SECTION B

COLLECTORS/TRANSPORTERS USED IN 2019

Provide the information below for collectors/transporters hired through brokering services during the calendar year of 2019 for EACH COUNTY. If you need additional space you may duplicate this page with the "Duplicate This Page" button below:

_____ COUNTY (LIST ONLY 1 COUNTY PER FORM)

A	B	C	E
Solid Waste Hauler Used	Does your company have and on-going contract with this Collector/Transporter?	CPCN Number (SW#) of Solid Waste Hauler Used	Total Amount Paid to Hauler
	☐ Yes ☐ No	SW _____	
	☐ Yes ☐ No	SW _____	
	☐ Yes ☐ No	SW _____	
	☐ Yes ☐ No	SW _____	
	☐ Yes ☐ No	SW _____	
	☐ Yes ☐ No	SW _____	

Duplicate This Page

GROSS OPERATING REVENUE BY COUNTY FOR BROKERING SERVICES

Please provide the Gross Operating Revenues derived from all solid waste broker services in New Jersey during 2019.

**TOTAL AMOUNT COLLECTED FROM EACH COUNTY SHOULD ADD UP TO TOTAL GROSS
OPERATING REVENUE.**

Gross Revenue is the total amount of money the collector has received from the collection of solid waste *before* any deductions from taxes, disposal fees, and any other associated expenses

Gross Operating Revenues consist of reportable revenues which are derived from customer bills, fees, sales and services.

County	2019 Broker Gross Revenue
Atlantic	
Bergen	
Burlington	
Camden	
Cape May	
Cumberland	
Essex	
Gloucester	
Hudson	
Hunterdon	
Mercer	
Middlesex	
Monmouth	
Morris	
Ocean	
Passaic	
Salem	
Somerset	
Sussex	
Union	
Warren	

**Total Gross Operating Revenue
During Calendar Year 2019:**

\$ 0.00

Calculate Totals

Broker Total

END OF SECTION B

CLAIMING ZERO GROSS OPERATING REVENUE FOR COLLECTORS/TRANSPORTERS

Acceptable Reasons for Reporting Zero Gross Operating Revenue

- **Currently Not Operating** – If your company has been inactive in 2019 you must explain why, how long your company has been inactive, and when you intend to resume operation.
- **Collection/Transport/Brokering of Non-Regulated Materials** – Provide details of your operations and provide the solid waste ID or the non-regulated waste that your company collects/transport.
- **Collection/Transport/Brokering of Waste Not Generated in NJ** – Provide details of your operations and the origin of the waste that your company is collecting/transporting.
- **Waste Collected/Brokered to be collected from NJ Transfer Station or Rail Carrier and Transported Out of State** - Provide details of your operations.
- **Other** - Provide a detailed explanation for claiming zero revenue.

Unacceptable Reasons for Reporting Zero Gross Operating Revenue

- **Self-Generated Waste** - Self-generators are exempt from holding an A-901 License and a CPCN. Companies that do hold a CPCN should, therefore, not be reporting waste as “self-generated”.
- **Sub-Contractors**- All utilities holding a CPCN must report revenue regardless of contracting work with other Solid Waste Utilities.

****If you are claiming zero revenue for the calendar year of 2019, see the next page to provide details and certify zero gross operating revenue.***

**CERTIFICATION FOR COMPANIES CLAIMING ZERO
GROSS OPERATION REVENUE**

The certification below should only be completed by CPCN holders that are claiming zero gross operating revenue for calendar year 2019. You must also provide, in detail, the reason you are claiming zero revenue.

ZERO GROSS OPERATING REVENUE CERTIFICATION:

I certify under the penalty of law that this company's reportable Gross Operating Revenue as described on page 5, which are derived from fees, sales, services, and interest from all solid waste collected in NEW JERSEY during 2019 was ZERO dollars (\$0.00).

I also acknowledge that review of financial records of my company may be performed at any time by NJDEP to verify zero gross operating revenue.

I, _____ hold the title of _____ and am
(NAME OF OWNER/AUTHORIZED MEMBER) (TITLE)

duly authorized to sign this Annual Report showing Zero Gross Operating Revenue on behalf

of: _____
(OFFICIAL COMPANY NAME)

Print Name of Owner/Authorized Member Signature of Owner/Authorized Member Today's Date

PROVIDE REASON(S) FOR REPORTING ZERO GROSS ANNUAL REVENUE:

Do not indicate "N/A" if claiming zero revenue

CERTIFICATIONS

Please sign the "Customer Bill of Rights" OR check the box below accordingly

CUSTOMER BILL OF RIGHTS (If you have **Regularly Scheduled Customers**, read and certify)

Regularly scheduled customers are considered residential, commercial, and/or industrial customers that receive solid waste collection services on a regular basis, i.e. weekly, monthly, bi-weekly, bi-monthly

I certify under penalty of the law that I have notified each of my Regularly Schedule Customers at least once this year that solid waste collection services in New Jersey are available on a competitive basis as provided in the Customer Bill of Rights and that I have provided each of my customers with a copy of the customer bill of rights in the form set forth at N.J.A.C. 7:26H-5.12(b). **The Customer Bill of Rights may be downloaded at: <http://www.nj.gov/dep/dshw/resource/custbillofrights.pdf>**

I, Darren Gruendel hold the title of President and am duly
(NAME OF OWNER/AUTHORIZED MEMBER) (TITLE)

authorized to sign this Customer Bill of Rights on behalf of: Gold Medal Environmental of NJ, Inc.
(OFFICIAL COMPANY NAME)

<u>Darren Gruendel</u>	<u>Darren Gruendel</u> Digitally signed by Darren Gruendel Date: 2020.12.11 13:53:26 -05'00'	<u>12/11/20</u>
Print Name of Owner/Authorized Member	Signature of Owner/Authorized Member	Today's Date

OR

☐ **I DO NOT have Regularly Scheduled Customers**

Regularly scheduled customers are considered, commercial, and/or industrial customers that receive solid waste collection services on a regular basis, i.e. weekly, monthly, bi-weekly, bi-monthly.

VERIFICATION AND OATH FOR 2019 ANNUAL REPORT FILING

NAME OF PERSON COMPLETING THIS FORM:

Rose Kienholz

RELATIONSHIP TO BUSINESS:

Executive Administrator

CONTACT NUMBER:

(856) 537-6101

The 2019 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:

Darren Gruendel, President

(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" N.J.A.C. 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.

Darren Gruendel Digitally signed by Darren Gruendel
Date: 2020.12.11 13:52:55 -05'00'

(Signature of Owner or Officer)

State of New Jersey County of Gloucester

Sworn to and subscribed before me

this 11 day of December 20 20

Annmarie Martin

Print Name of Notary Public or Officer Authorized to Administer Oath

Annmarie Martin Digitally signed by Annmarie Martin
Date: 2020.12.11 14:17:14 -05'00'

Signature of Notary Public or Officer Authorized to Administer Oath

My Commission expires: October 7, 2024



IMPORTANT NOTICE: If your company is NO LONGER in business, please use this form to SURRENDER your A-901, CPCN and Decals, and MAIL to the address below. **DO NOT** submit if your company will continue to engage in NJ's waste industry.

New Jersey Department of Environmental Protection (NJDEP)

Notice of Surrender

A-901 License, Certificate of Public Convenience and Necessity (CPCN) and Waste Transporter Decals

Please read carefully. Legibly print and complete all information below:

COMPANY NAME: _____

COMPANY ADDRESS: _____

CITY, STATE, ZIP: _____

PHONE NUMBER: _____

EMAIL: _____

NAME OF ALL COMPANY OWNER(S): _____ ; _____ ;

_____ ; _____ ;

Additional Owners? Please check here ☐ and print name(s) on additional sheet

I, _____ ; hold the title of _____, and hereby
(NAME OF AUTHORIZED OWNER) (TITLE)
notify NJDEP, effective immediately, that I am voluntarily surrendering the A-901 License, CPCN, and all
transporter decals issued to _____, and will no longer engage in the
(COMPANY NAME)
solid and/or hazardous waste business in New Jersey. I am fully aware that I must reapply, and be granted
a license if I intend to re-enter the waste industry in the future.

I agree with these statements above and certify that I am duly authorized to sign and submit this "Notice of Surrender" on behalf of the company, its owners and members.

Print Name of Authorized Owner

Signature of Authorized Owner

Today's Date

Please check boxes below and fill in the correct NUMBERS as indicated:

Certificate of Public Convenience & Necessity (CPCN):	☐ YES: SW# _____	☐ NO ☐ N/A
NJDEP Solid Waste Transporter Number (SW Hauler ID):	☐ YES: SW ID# _____	☐ NO ☐ N/A
NJDEP Hazardous Waste Transporter Number (HW Hauler ID):	☐ YES: HW ID# _____	☐ NO ☐ N/A
Does the company have CURRENT Waste Transporter Decals?	☐ YES*: #SW: _____; #HW: _____	☐ NO ☐ N/A
Do you have any decal placed on Leased Vehicles/Equipment?	☐ YES*	☐ NO ☐ N/A

*Current transporter decals placed on any owned or leased containers; vehicles; and/or equipment, are inactive upon signature and must be removed immediately and mailed back to NJDEP at the address below.

This completed form, and all decals and cab cards should be mailed to:

Roxanne Feasel, NJDEP A-901
401 E. State St., 2nd Floor West Wing
Mail Code: 401-02C, PO Box 420
Trenton, NJ 08625-0420



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: GOLD MEDAL ENVIRONMENTAL OF NJ INC
Trade Name:
Address: 40 NEWTON AVE.
WOODBURY, NJ 08096-4637
Certificate Number: 1509281
Effective Date: August 28, 2009
Date of Issuance: November 11, 2020

For Office Use Only:

20201111094151011

Certificate Number
672996

Registration Date: 09/03/2020
Expiration Date: 09/02/2021



State of New Jersey

Department of Labor and Workforce Development Division of Wage and Hour Compliance

Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

Responsible Representative(s):

Frank Celli, CEO

A handwritten signature in cursive script, reading "R Asaro-Angelo".

Robert Asaro-Angelo, Commissioner
Department of Labor and Workforce Development

GOLD MEDAL ENVIRONMENTAL OF NJ
2020

NON TRANSFERABLE

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development.

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

► Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

GOLD MEDAL ENVIRONMENTAL OF NJ, INC.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC

☒ C Corporation

☐ S Corporation

☐ Partnership

☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

309 SALINA ROAD

6 City, state, and ZIP code

SEWELL, NJ 08080

7 List account number(s) here (optional)

Requester's name and address (optional)

Print or type.
See Specific Instructions on page 3.

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

____ - ____ - ____

or

Employer identification number

30 - 0181300

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ►

Date ► 1/1/2021

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.
- If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

NON-COLLUSION AFFIDAVIT

STATE OF New Jersey
COUNTY OF Gloucester ss: Washington Township
Solid Waste, Recycling & Materials Collection Service
I, Pat Angelastro of the (City, Town, Township, Borough, etc.) Sevier
of Gold Medal Environmental of NJ, Inc. in the County of Gloucester and the
State of New Jersey, of full age, being duly sworn

according to law on my oath depose and say that:

I am Vice President
of the firm of Gold Medal Environmental of NJ, Inc.
the bidder making the Proposal for the above named project, and that I executed the said Proposal with full authority to do so; that said bidder had not, directly or indirectly, entered into any agreement(s), participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the above named project; and that all statements contained in said Proposal and in this affidavit are true and correct, and made with full knowledge that the Township of Washington relies upon the truth of the statements
(name of contracting agency)
contained in said Proposal and in this affidavit in awarding the contract for the said Project.

I further warrant that no person(s) or selling agency has been employed or retained to solicit, or secure such contract upon an agreement or understanding for a commission, percentage, brokerage or contingent, fee except bona fide employees or bona fide established commercial or selling agencies maintained by

(name of bidder)

Gold Medal Environmental of NJ, Inc.
309 Salina Road, Sewell, NJ 08080
T(856) 984-5050 (F) (856) 537-6090
(Insert Name, Telephone No., Fax No. and Address of Contractor)

Pat Angelastro
(Insert Name and Title of Affiant)
Pat Angelastro, Vice President

Subscribed and sworn
before me this 10th day
of June 2021.

Paul Michael Kienholz
Notary Public of New Jersey

My Commission Expires 10/27, 2024.
(Seal)

VEHICLE DEDICATION AFFIDAVIT

AFFIDAVIT

STATE OF NEW JERSEY }

COUNTY OF Gloucester }

SS: [PROJECT NAME]

I, Pat Angelastro, am the Vice President of the Gold Medal Environmental of NJ, Inc., and being duly sworn, I depose and say:

*Washington Township
Solid Waste And Recyclable Materials
Collection Service*

All statements contained in this affidavit are true and correct and made with full knowledge that the State of New Jersey and the TOWNSHIP OF WASHINGTON'S COUNCIL rely upon the truth of the statements contained in this affidavit and in said Bid Proposal in signing the contract for the said project.

At all times during the performance of the collection contract, I agree to commit, for use only in the in the TOWNSHIP OF WASHINGTON, the number of collection vehicles reasonably calculated to ensure safe, adequate and proper service. I further warrant that in the event that dedication of vehicles for use only in the TOWNSHIP OF WASHINGTON is not feasible, that the TOWNSHIP OF WASHINGTON will not be responsible for disposal costs for waste generated outside the TOWNSHIP OF WASHINGTON.

I also understand and agree that failure to comply with the representations container herein shall be cause for breach of contract and will entitle the TOWNSHIP OF WASHINGTON to damages arising therefrom.

Pat Angelastro
Name of Firm or Individual

Title Vice President

Pat Angelastro
Signature

Date 6/10/21

Subscribed and sworn to before me this

10th day of June 2021
Jose Manuel Pineda
Notary Public of New Jersey

My Commission expires 10/2/2024

AFFIRMATIVE ACTION AFFIDAVIT

STATE OF NEW JERSEY }

COUNTY OF Gloucester }

s.s.:

Washington Township
Solid Waste and Recyclable
[PROJECT NAME] Materials Collection
Service

I, Pat Angelastro, of the City of Dwight in the State NJ [Commonwealth]
of Gold Medal Environmental being of full age and duly sworn according to law, on my oath
depone and say that: of NJ, Inc.

I am employed by the firm of Gold Medal Environmental of NJ, Inc. the bidder submitting the Bid
Proposal for the above named project, in the capacity of Vice President, and I
have executed the Bid Proposal with full authority to do so. Further, the bidder will comply
with the provisions of Public Law 1975, Chapter 127, and shall require all subcontractors to
comply with the provisions of Public Law 1975, Chapter 127.

Gold Medal Environmental
Name of Firm or Individual

Title Vice President

Pat Angelastro
Signature

Date 6/10/21

Subscribed and sworn to before me this

10th day of June 2021
Rose Marie L. Lienholz
Notary Public of New Jersey

My Commission expires 10/27/2024

PROPOSAL

Proposal for Solid Waste Collection beginning 8/1/2021

THE TOWNSHIP OF WASHINGTON:

I or We Pat Angelastro

of Gold Medal Environmental of N.J., Inc.
309 Salina Road
Sewell, NJ 08080

[COMPLETE ADDRESS]

[CITY, STATE, ZIP]

hereby agree to provide complete performance in accordance with the Contract and Specifications for the Prices listed on the Proposal Sheets.

NOTE:

Bidders are required to sign all Option Proposal sheets.

Bidders are invited to bid on all or any Option Proposal.


Signature

Affix seal if

a corporation.

Title Vice President

PROPOSAL

The undersigned hereby offers to furnish all plant, labor, materials, supplies, equipment and other facilities and things necessary for, or proper for, or incidental to the SOLID WASTE AND RECYCLABLE MATERIALS COLLECTION SERVICE, as required by, and in strict accordance with the applicable provisions of plans and specifications and all addenda issued by the TOWNSHIP OF WASHINGTON or its Engineer prior to the date of opening the bids, whether received by the undersigned or not, for the amount bid based on the following unit and/or lump-sum prices:

NOTE: Extension of Unit Prices must be exact.

OPTION #1

RESIDENTIAL/BUSINESS COLLECTION AND DISPOSAL RECEIVING CURBSIDE COLLECTION ONCE PER WEEK SOLID WASTE, RECYCLING AND YARD WASTE THE SAME DAY EACH WEEK (MONDAY-FRIDAY, 5 DAYS PER WEEK). APARTMENTS, CONDOMINIUMS & SCHOOLS COLLECTION AND DISPOSAL AT A MINIMUM ONCE A WEEK OR AS NEEDED TO PREVENT OVERFLOW. CONTRACT TERM - 1 YEAR.

ALTERNATE ITEM A1 WILL BE THE PRICE DIFFERENTIAL FOR THE SAME SERVICE BUT USING A FLEET SERVICED BY COMPRESSED NATURAL GAS. CONTRACTOR SHALL FILL OUT THE ADDITIONAL AMOUNT IT WOULD COST AND IT WILL BE AN ADD ON TO TOTAL COST. IF NOT INTERESTED, THE AREA CAN BE CROSSED OUT/ZERO OUT THE AMOUNT.

Item	Quantity	Units	Description	Unit Price	Amount
1	1	LS	SOLID WASTE	<u>13.96</u>	<u>\$3,949,786.56</u>
2	1	LS	RECYCLABLE MATERIALS	<u>Included</u>	
3	1	LS	YARD WASTE	<u>Included</u>	
TOTAL COST, OPTION #1 Items #1 - #3, Inclusive					<u>\$3,949,786.56</u>

Item	Quantity	Units	Description	Unit Price	Amount
AI	1	LS	ALTERNATE SERVICE PRICE DIFFERENTIAL FOR FLEET SERVICED BY COMPRESSED NATURAL GAS (CNG)	<u>No</u>	\$ <u>Bid</u>

TOTAL COST, OPTION #1 PLUS ALTERNATE
PRICE, Inclusive

\$ No Bid
Three million, nine hundred forty-nine
thousand, seven hundred eighty six dollars
and 56 cents
TOTAL AMOUNT BID WRITTEN OUT



SIGNATURE

Pat Angelastro, Vice President

NAME &
TITLE

6/18/2021

BID DATE

Gold Medal Environmental of NJ, Inc.

COMPANY NAME

OPTION #2

RESIDENTIAL/BUSINESS COLLECTION AND DISPOSAL RECEIVING CURBSIDE COLLECTION ONCE PER WEEK SOLID WASTE, RECYCLING AND YARD WASTE THE SAME DAY EACH WEEK (MONDAY-FRIDAY, 5 DAYS PER WEEK). APARTMENTS, CONDOMINIUMS & SCHOOLS COLLECTION AND DISPOSAL AT A MINIMUM ONCE A WEEK OR AS NEEDED TO PREVENT OVERFLOW. CONTRACT TERM - 3 YEARS.

ALTERNATE ITEM A2 WILL BE THE PRICE DIFFERENTIAL FOR THE SAME SERVICE BUT USING A FLEET SERVICED BY COMPRESSED NATURAL GAS. CONTRACTOR SHALL FILL OUT THE ADDITIONAL AMOUNT IT WOULD COST AND IT WILL BE AN ADD ON TO TOTAL COST. IF NOT INTERESTED, THE AREA CAN BE CROSSED OUT/ZERO OUT THE AMOUNT.

Item	Quantity	Units	Description	Unit Price	Amount
1	1	LS	SOLID WASTE	<u>13.46</u>	<u>\$11,424,955.68</u>
2	1	LS	RECYCLABLE MATERIALS	<u>Included</u>	
3	1	LS	YARD WASTE	<u>Included</u>	

TOTAL COST, OPTION #2 Items #1 - #3,
Inclusive

\$ 11,424,955.68

Item	Quantity	Units	Description	Unit Price	Amount
A2	1	LS	ALTERNATE SERVICE PRICE DIFFERENTIAL FOR FLEET SERVICED BY COMPRESSED NATURAL GAS (CNG) (OPTION #2)	<u>No</u>	\$ <u>Bid</u>

TOTAL COST, OPTION #2 PLUS ALTERNATE
PRICE, Inclusive

\$ No Bid

Eleven million, four hundred twenty four thousand,
nine hundred fifty-five dollars, sixty-eight cents

TOTAL AMOUNT BID WRITTEN OUT


SIGNATURE

Pat Angelastro, Vice President
NAME &
TITLE

6/18/2021
BID DATE

Gold Medal Environmental of NJ, Inc.
COMPANY NAME

OPTION #3

RESIDENTIAL/BUSINESS COLLECTION AND DISPOSAL RECEIVING CURBSIDE COLLECTION ONCE PER WEEK SOLID WASTE, RECYCLING AND YARD WASTE THE SAME DAY EACH WEEK (MONDAY-FRIDAY, 5 DAYS PER WEEK). APARTMENTS, CONDOMINIUMS & SCHOOLS COLLECTION AND DISPOSAL AT A MINIMUM ONCE A WEEK OR AS NEEDED TO PREVENT OVERFLOW. CONTRACT TERM - 5 YEARS.

ALTERNATE ITEM A3 WILL BE THE PRICE DIFFERENTIAL FOR THE SAME SERVICE BUT USING A FLEET SERVICED BY COMPRESSED NATURAL GAS. CONTRACTOR SHALL FILL OUT THE ADDITIONAL AMOUNT IT WOULD COST AND IT WILL BE AN ADD ON TO TOTAL COST. IF NOT INTERESTED, THE AREA CAN BE CROSSED OUT/ZERO OUT THE AMOUNT.

Item	Quantity	Units	Description	Unit Price	Amount
1	1	LS	SOLID WASTE	<u>14.46</u>	<u>\$20,456,272.80</u>
2	1	LS	RECYCLABLE MATERIALS	<u>Included</u>	
3	1	LS	YARD WASTE	<u>Included</u>	

TOTAL COST, OPTION #3 Items #1 - #3,
Inclusive

\$20,456,272.80

Item	Quantity	Units	Description	Unit Price	Amount
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A3

1

LS

ALTERNATE SERVICE PRICE
DIFFERENTIAL FOR FLEET
SERVICED BY COMPRESSED
NATURAL GAS (CNG) (OPTION
#3)

No \$ Bid

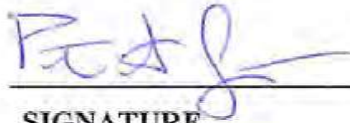
TOTAL COST, OPTION #3 PLUS ALTERNATE
PRICE, Inclusive

\$ No Bid

Twenty million, four hundred fifty-six thousand,

two hundred seventy two dollars, eighty cents

TOTAL AMOUNT BID WRITTEN OUT



SIGNATURE

Pat Angelastro, Vice President

NAME &
TITLE

6/18/2021

BID DATE

Gold Medal Environmental of NJ, Inc.

COMPANY NAME

CRITERIA FOR EVALUATION OF BIDS:

1. Options shall be evaluated independently of each other.
2. Owner shall evaluate bids for the lowest responsible bidder for any base bid or any base bid plus any combination of selected alternate addition or deductions.
3. Selection of alternate bid addition or deduction options shall be evaluated on the basis of price as it fits into the project budget as well as the anticipated worth of the alternate bid addition or deduction option.
4. All bids shall be reviewed in conjunction with N.J.S.A. 40A:11-1 et. seq.

7. CONTRACT DOCUMENTS

7.1 CONTRACT

[FORM SUPPLIED BY
CONTRACTING
UNIT]

7.2 PERFORMANCE BOND

[FORM SUPPLIED BY
CONTRACTING
UNIT]

7.3 CERTIFICATE OF INSURANCE

[FORM SUPPLIED BY
CONTRACTING
UNIT]