

revenues established in their last base rate case were \$100,000,000, then the DSIC cap would be calculated as follows:

Total annual revenues from most recent base rate case of \$100,000,000 x 5.00% = \$5,000,000
 The Company's DSIC Revenue Requirement Recovery Amount in the above example cannot be greater than \$5,000,000 per year.

14:9-10.10 DSIC billing

(a) If a water utility has a Board-approved DSIC, the water utility shall identify and list the amount owed by the customer, based on the DSIC rate calculated in accordance with N.J.A.C. 14:9-10.9, separately on customer bills. The DSIC rate will be reflected in bills issued on and after the effective date of the first DSIC filing and can be adjusted on the basis of subsequent DSIC filings no more frequently than every six months, up to an amount not to exceed the DSIC cap over the DSIC period.

(b) Customer bills shall reflect the DSIC rate calculated as set forth in N.J.A.C. 14:9-10.9(a)3.

TRANSPORTATION

(a)

**MOTOR VEHICLE COMMISSION
 Licensing Service and Document Scanning
 Adopted Amendment: N.J.A.C. 13:21-8.2A**

Proposed: February 6, 2017, at 49 N.J.R. 247(a).
 Adopted: June 28, 2017, by the Motor Vehicle Commission, Raymond P. Martinez, Chairman, and Chief Administrator.
 Filed: June 28, 2017, as R.2017 d.144, **without change**.
 Authority: N.J.S.A. 39:2A-2.j, 39:3-9c, 39:3-10, and 39:3-10f; and 6 CFR 37.

Effective Date: August 7, 2017.
 Expiration Date: December 4, 2020.

Summary of Public Comment and Agency Response:
No comments were received.

Federal Standards Statement

The adopted amendment does not cause the rules to, or amend any rule that does, exceed Federal standards or requirements. The adopted amendment meets Federal document retention standards for application, declaration, and source documents. Federal law specifically permits the respective states to utilize Social Security numbers and to retain applications, declarations, and documents required by the Commission's six-point identification system in the administration of driver license or motor vehicle registration laws. See 6 CFR 37.31 and 42 U.S.C. § 405(c)(2)(C)(i). The changes in document acceptance comport with what is permitted and required in 6 CFR 37.11.

Full text of the adoption follows:

SUBCHAPTER 8. DRIVER LICENSES

13:21-8.2A REAL ID document age requirements; proof of identity and date of birth; proof that presence in United States is authorized under Federal law; proof of address

- (a)-(b) (No change.)
- (c) The following are acceptable documents:
 1. Primary documents:

i. An applicant for a REAL ID-compliant driver license or non-driver identification card must submit at least one document from the following list:

<u>Document</u>	<u>Value</u>
Unexpired REAL ID-compliant New Jersey digitized driver license	4

Valid REAL ID-compliant New Jersey non-driver digitized identification card	4
Unexpired REAL ID-compliant New Jersey special learner permit with digital image	4
Unexpired REAL ID-compliant New Jersey examination permit with digital image	4
REAL ID-compliant New Jersey probationary license with digital image	4
2. Secondary documents: <ol style="list-style-type: none"> i. United States citizens and persons who are not United States citizens must submit at least one document from the list below: 	
<u>Document</u>	<u>Value</u>
Valid REAL ID-compliant New Jersey digitized driver license	4
Unexpired REAL ID-compliant New Jersey special learner permit with digital image	4
Unexpired REAL ID-compliant New Jersey examination permit with digital image	4
Valid REAL ID-compliant New Jersey probationary license with digital image	4
Current REAL ID-compliant photo driver license of any state of the United States including the District of Columbia	4
Current Non-REAL ID-compliant photo driver license of any state of the United States including New Jersey and the District of Columbia	1

(d)-(j) (No change.)

(k) The Commission is authorized to scan all applications, declarations, and documents presented or accepted toward satisfying REAL ID document requirements. All scanned documents will be retained electronically in accordance with Division of Revenue and Enterprise Services (DORES) statutes and retention schedules.

(b)

**DIVISION OF MULTIMODAL SERVICES
 OFFICE OF AERONAUTICS**

**Airport Grant and Loan Program
 Adopted Amendments: N.J.A.C. 16:56-2.1, 3.1, and 4.1**

Proposed: June 5, 2017, at 49 N.J.R. 1345(a).
 Adopted: July 13, 2017, by Richard T. Hammer, Commissioner, Department of Transportation.
 Filed: July 13, 2017, as R.2017 d.150, **with non-substantial changes** not requiring additional public notice and comment (see N.J.A.C. 1:30-6.3).
 Authority: N.J.S.A. 27:1A-5, 27:1A-6, 6:1-29 and 6:1-44, 6:1-89 et seq., and 27:1B-1 et seq.
 Effective Date: August 7, 2017.
 Expiration Date: February 27, 2021.

Summary of Public Comment and Agency Response:
 One comment was received from Robert Checchio, V.P. for Legislative Affairs, Mid-Atlantic Aviation Coalition.

COMMENT: Mr. Checchio states that the current process creates obstacles by requiring that airport sponsors pay for all planning, design, and engineering costs, as well as up to 25 percent of construction costs on certain projects. These requirements have caused a drop in grant applications and, eventually, there will be a degradation in the State airport system. The system is vital to the economics of New Jersey. Mr. Checchio believes that the proposed changes will eliminate the problems and will result in significant improvements at the State airports.

RESPONSE: The Department thanks Mr. Checchio for his observations and comments.

Summary of Agency-initiated Changes:

In the notice of proposal, the Department inadvertently neglected to delete the definition of “total construction cost” at N.J.A.C. 16:56-2.1 and the reference to the term found at N.J.A.C. 16:56-4.1(b)2ii(2). The intent of the Department was clear in the notice of proposal Summary, where the Department indicated its intent to use total project costs, not total construction costs. The definition and the language in N.J.A.C. 16:56-2.1 and 4.1 are being deleted upon adoption.

Federal Standards Statement

A Federal standards analysis pursuant to Executive Order No. 27 (1994) P.L. 1995, c. 65, is not required because the amendments adopted are under the authority of State statute and are not subject to Federal law, standards, or requirements.

Full text of the adoption follows (deletions from proposal indicated in brackets with asterisks *[thus]*):

SUBCHAPTER 2. DEFINITIONS

16:56-2.1 Definitions

The following words and terms, when used in this chapter, shall have the following meanings, unless the context clearly indicates otherwise:

... *["Total construction cost" means the sum of the construction costs of, including, but not limited to, construction, utilities, construction engineering, construction inspection, materials testing, and maintenance and protection of traffic.]*
...

SUBCHAPTER 3. GRANTS AND LOANS

16:56-3.1 Airport improvement grants

(a)-(b) (No change.)

(c) Financial assistance for airport improvement grants shall not exceed 90 percent of the total project cost and the recipient's share shall not be less than 10 percent of the total project cost.

(d) (No change.)

SUBCHAPTER 4. APPLICATION AND SELECTION

16:56-4.1 General provisions

(a) (No change.)

(b) An applicant shall apply via the SAGE Program found at: <http://www.state.nj.us/transportation/airwater/multimodal>. The application shall include, but is not limited to, the following:

1. (No change.)

2. Proposed project information, including:

i. (No change.)

ii. The project cost, which includes:

(1) Total project cost; *[and]*

[(2) Total construction cost;]

iii.-iv. (No change.)

3.-6. (No change.)

(c)-(f) (No change.)

TREASURY—GENERAL**(a)****OFFICE OF THE STATE COMPTROLLER****Notice of Readoption****State Comptroller Rules****Readoption with Technical Changes: N.J.A.C. 17:44**

Authority: N.J.S.A. 52:15C-8.

Authorized By: Philip James Degnan, State Comptroller.

Effective Dates: July 7, 2017, Readoption;

August 7, 2017, Technical Changes.

New Expiration Date: July 7, 2024.

Take notice that pursuant to N.J.S.A. 52:14B-5.1, the Office of the State Comptroller (OSC) rules at N.J.A.C. 17:44 are readopted and shall continue in effect for a seven-year period. The rules were scheduled to expire on November 15, 2017. The Office of the State Comptroller (Comptroller) has reviewed these rules and has determined that the rules should be readopted, with technical changes to correct grammatical errors throughout the chapter, because they are necessary, reasonable, and proper for the purpose for which they were originally promulgated. In accordance with N.J.S.A. 52:14B-5.1.c(1), timely filing of this notice extended the expiration date of the chapter seven years from the date of filing.

On September 1, 2007, an Act creating the independent Office of the State Comptroller became effective as P.L. 2007, c. 52, N.J.S.A. 52:15C-1 et seq. The mission of the OSC is to promote the integrity and transparency of government operations by conducting independent audits of public entities and reviewing public contracts. Accordingly, Chapter 44, State Comptroller, was adopted as rules effective November 15, 2010. The Office of the State Comptroller rules establish the organization, functions, and powers of the OSC, as well as the reporting requirements for entities subject to its oversight. The rules govern audits of government finances, reviews of the performance of government programs, and examinations of government contracts.

Full text of the technical changes follows (additions indicated in boldface **thus**; deletions indicated in brackets [thus]):

SUBCHAPTER 2. AUDIT DIVISION

17:44-2.8 Corrective action plan and monitoring of covered entities post-audit

(a) Following the distribution of the final audit report, the head of the audited covered entity shall report to OSC within 90 days stating the corrective action taken or underway to implement the recommendations contained in the report and, when not implemented, the reason therefor. The Audit Division may [follow-up] **follow up** to review the implementation of the corrective action plans.

(b) (No change.)

SUBCHAPTER 3. PROCUREMENT DIVISION

17:44-3.7 Notice, documents, and information required for renewals of [third party] **third-party** contracts valued at \$10 million or more

(a) For renewals of [third party] **third-party** contracts valued at \$10 million or more, notice shall be provided by the contracting unit to the Procurement Division no later than 60 days prior to the annual renewal date. Notice shall include the following:

1.-3. (No change.)

4. A copy of the original contract, if available. If the original contract is not available, [then] **provide** a brief, written history of the contract.