

# NCWS ADMINISTRATIVE FINES (civil fines)

- Fines have been issued by approx. 23 LHDs
- Typically issued for failure to collect samples
- 231 Supplies with 300 unpaid fines

# NCWS ADMINISTRATIVE FINES (civil fines)

- Very low collection rate
- Best year 32% collection rate
- Worst year 5%
- Improvement needed to the process including letters that are sent with invoices
- Improve process to improve integrity of program

# NCWS ANNUAL FEES

- Adjustments made to annual fee based on PWS fund balance and CPI
- Payment due November 30<sup>th</sup>
  - \$25/month late fee penalty
  - Example- Transient: \$130.69, accrues \$100 in penalties by 1<sup>st</sup> Notice mailing
  - Contiguous Systems-5 or more (25% discount)

# NCWS FEE COLLECTION

- Focus at the LHD on Food Establishments
- Focus on campgrounds has been successful

# NCWS ANNUAL FEES

	Billed	Paid	Collection Rate
<b>FY 10</b>	<b>\$1,536,000</b>	<b>\$1,469,600</b>	<b>96%</b>
<b>FY 11</b>	<b>\$1,596,500</b>	<b>\$1,423,500</b>	<b>89%</b>
<b>FY 12</b>	<b>\$1,425,400</b>	<b>\$1,376,800</b>	<b>97%</b>
<b>FY 13 to date</b>	<b>\$1,823,800</b>	<b>\$1,730,500</b>	<b>95%</b>

# DELIQUENT NCWS FEES

	<b>FEES DUE (up to 3 years of invoice and late fees)</b>	<b>% of NCWS systems with an open invoice</b>	<b>Campgrounds with an open invoice</b>
<b>APRIL 2012</b>	<b>\$552,000</b>	<b>8%</b>	<b>22</b>
<b>APRIL 2013</b>	<b>\$503,000</b>	<b>6.5%</b>	<b>15</b>

# NCWS LATE FEES

- Act 399
- DEQ Policy and referral to Treasury
- Ideas for future policy changes
- Expanding DEQ VN to more supplies and/or partnering with other agencies

# NCWS FEE COLLECTION

## Why does this matter?

- The invoice fee and late fees collected directly relate LHD Contract -Program A allocations
- LHD Contract is based on prior years annual fees, late fees, and any prior year collection

# NCWS FEE HELPFUL HINTS

- Email WT when there is a change in owner
- Communicate with other program staff
- Take every opportunity to verify billing address