

COMPTON WATER ASSOCIATION
Board of Directors and Business Meeting
Held at Compton School, Compton Arkansas
Oct 11th, 2022- 7:00 p.m.
NO QUORUM PRESENT

REPORTS:
MINUTES: April Root
DIRECTORS REPORT: April Root
BOOKKEEPER REPORT: April Root
WATER OPERATOR REPORT: Clint Witt

Topic
OLD/UNFINISHED BUSINESS:

NEW BUSINESS:
1

REQUEST TO BE ON AGENDA



Roger Jones, President

Greg Baccari, Board Member

A motion was made by _____ to adjourn the meeting, _____ seconded by _____ All in favor, motion carries.

COMPTON WATER ASSOCIATION
Board of Directors and Business Meeting
Held at Compton School, Compton Arkansas
Aug 9th, 2022 - 7:00 p.m.

Roger Jones Called meeting of August 9th, 2022 Compton Water Association to order Quorum was established Roger Jones, Greg Baccari, John Henderson

REPORTS:
MINUTES: April Root
DIRECTORS REPORT: April Root
BOOKKEEPER REPORT: April Root
WATER OPERATOR REPORT: Clint Witt

OLD/UNFINISHED BUSINESS:

Topic: Haas internet -Approved them to add a satellite to the Compton Water Tower by Shavers
Topic: Tax 2020 report -Approved
Topic: WWAC proposal sign again

NEW BUSINESS:

- 1: Approve CCR Report to be mailed
- 2: Approve Audit report by Cindy Bearden
- 3: Legislative Audit Committee review for policy and procedures for 2021 year

REQUEST TO BE ON AGENDA



Roger Jones, President

Greg Baccari, Board Member

A motion was made by Roger Jones, to adjourn the meeting, Greg Baccari seconded by All in favor, motion carries.

COMPTON WATER ASSOCIATION
Board of Directors and Business Meeting
Held at Compton School, Compton Arkansas
June 14th - 7:00 p.m.

NO QUORUM PRESENT

REPORTS:

MINUTES: April Root
DIRECTORS REPORT: April Root
BOOKKEEPER REPORT: April Root
WATER OPERATOR REPORT: Clint Wilt


OLD/UNFINISHED BUSINESS:

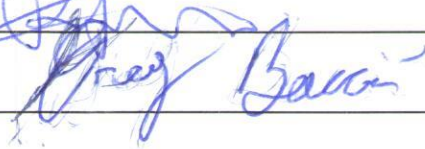
Topic

NEW BUSINESS:

1:

REQUEST TO BE ON AGENDA





Roger Jones, President

Greg Baccari, Board Member

COMPTON WATER ASSOCIATION
Board of Directors and Business Meeting
Held at Compton School, Compton Arkansas
April 12th - 7:00 p.m.

Roger Jones called meeting to order John Henderson, Greg Baccari, Karl Lehr Quorum was established

REPORTS:

MINUTES: April Root
DIRECTORS REPORT: April Root
BOOKKEEPER REPORT: April Root
WATER OPERATOR REPORT: Clint Wilt

A motion was made by Roger Jones to accept the reports into the minutes Gregg Baccari seconded the motion.
All in favor; motion carries.

OLD/UNFINISHED BUSINESS:

Topic Discuss the fact that in order for people to get electricity to new locations the electric company is making sure they have water before they will hook up a customer. We need to discuss if foundations need to be placed on properties before we hook –up water? A lot of customers are wanting water but not planning on building for several years.


2. Look over Jeremy Rawn proposal for WWAC approve for submission

NEW BUSINESS:

1. Haas internet
2. Tax 2020 report
3. WWAC proposal sign again

REQUEST TO BE ON AGENDA

A motion was made by Roger Jones, to adjourn the meeting, John Henderson seconded by
All in favor, motion carries.



Roger Jones, President

Greg Baccari, Board Member

Compton Water Association, Inc.
Balance Sheet
As of July 31, 2022

	Jul 31, 22
ASSETS	
Current Assets	
Checking/Savings	
CFB 8350 Checking	1,000.00
Anstaff 7822 Depreciation	1,632.97
Anstaff 7848 Checking	-43,238.51
Anstaff 7830 Meter Reserve	21,778.07
Anstaff 7814 Loan Res	5,336.87
Water Revenue; Water Sales	-7,717.17
Total Checking/Savings	-21,207.77
Total Current Assets	-21,207.77
TOTAL ASSETS	-21,207.77
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Due To Meter Deposit Fund	22,877.45
Water Meter Acct Deposit	30,893.07
Total Other Current Liabilities	53,770.52
Total Current Liabilities	53,770.52
Long Term Liabilities	
ARKANSAS NATURAL RESOURCES	
Arkansas Natural Resources 1	23,750.00
Arkansas Natural Resources 2	7,563.00
Total ARKANSAS NATURAL RESOURCES	31,313.00
USDA Rural Development 04	-16,606.00
USDA Rural Development Loan 05	12,311.06
USDA Rural Development Debt 09	90,099.87
Total Long Term Liabilities	117,117.93
Total Liabilities	170,888.45
Equity	
Opening Balance Equity	-421,084.91
Unrestricted Net Assets	230,308.95
Net Income	-1,320.26
Total Equity	-192,096.22
TOTAL LIABILITIES & EQUITY	-21,207.77

Compton Water Association, Inc.

Profit & Loss

January through July 2022

	Jan - Jul 22
Ordinary Income/Expense	
Income	
FEES CHARGED	
Water Meter Sets	6,000.00
FEES CHARGED - Other	975.00
Total FEES CHARGED	6,975.00
Water Revenue	
Misc Fees	555.36
Penalty	2,211.81
Safe Water	747.40
Sales Tax	15,392.45
Water Sales	192,952.11
Total Water Revenue	211,859.13
Total Income	218,834.13
Gross Profit	218,834.13
Expense	
Business Expenses	
Bank Charges	239.02
Banking NSF	694.04
Total Business Expenses	933.06
CONTRACT LABOR	
Kent Slape	1,800.00
April Root	12,600.00
Clint Wilt	
Clint Wilt Vehicle	7,485.00
Clint Wilt - Other	15,650.00
Total Clint Wilt	23,135.00
Total CONTRACT LABOR	37,535.00
Contract Services	
Accounting Fees	4,325.00
Arkansas Dept of Health	1,670.40
Arkansas One Call	216.60
Contract Services - Other	2,400.00
Total Contract Services	8,612.00
Facilities and Equipment	
Building Rent	357.42
Total Facilities and Equipment	357.42
Interest Expense	0.00
Operations	
Supplies Water	11,054.26
Advertising	59.13
Books, Subscriptions, Reference	525.00
Postage, Mailing Service	1,517.69
Printing and Copying	518.40
Supplies Office	396.35
Telephone, Telecommunications	1,246.73
Utilities, Electric, Gas	3,055.74
Total Operations	18,373.30
Other Types of Expenses	
Insurance Hartford Workmans Com	844.00
Dues	330.00
Total Other Types of Expenses	1,174.00
S W BOONE Water	136,595.20
SALES TAX	
Arkansas State Tax	12,419.00

Compton Water Association, Inc.
Profit & Loss
January through July 2022

	Jan - Jul 22
Boone County	0.00
Carroll County	62.00
Madison County	587.00
Newton County	1,492.00
Total SALES TAX	14,560.00
VEHICLE	
Fuel	1,097.41
Insurance	917.00
Total VEHICLE	2,014.41
VOID CHECKS	0.00
Total Expense	220,154.39
Net Ordinary Income	-1,320.26
Net Income	-1,320.26

800-227-5128

Printed Wednesday, July 27, 2022 @ 15:48

DISTRIBUTION EFFICIENCY SUMMARY

	Gallons	Percent
Water Supplied to System	2,447,590	100.0%
Water Sold to Customers	1,758,000	71.8%
Utility Use (fire, flushing)	12,500	0.5%
Water Lost	677,090	27.7%
Average Use Per Account	5,110	
Accounts Using Water	344	

SUMMARY BY SERVICE

	Water	Sewer	Trash	Other1	Other2	Other3	Sales Tax
Charges	34,522.30	0.00	0.00	112.50	79.00	0.00	2,755.11
Count	375	0	0	375	79	0	374
Average	92.06	0.00	0.00	0.30	1.00	0.00	7.37

ACCOUNTS RECEIVABLE ANALYSIS

Balance Due on July 2022 Bills		36,503.38	390
Credit Balances			17
Debit Balances	-2,418.77		
Payments	38,922.15		373
Adjustments		-31,968.73	344
Balance after Payments and Adj		-151.49	7
Current		4,383.16	39
30 to 60 Days Old	-1,252.72		15
60 to 90 Days Old	396.29		6
Over 90 Days Old	197.25		5
Penalty Charges	5,042.34		13
Charges for Services		254.54	37
Balance Due		37,468.91	375
		42,106.61	

DISTRIBUTION EFFICIENCY SUMMARY

	Gallons	Percent
Water Supplied to System	2,323,770	100.0%
Water Sold to Customers	1,424,000	61.3%
Utility Use (fire, flushing)	12,500	0.5%
Water Lost	887,270	38.2%
Average Use Per Account	4,201	
Accounts Using Water	339	

SUMMARY BY SERVICE

	Water	Sewer	Trash	Other1	Other2	Other3	Sales Tax
Charges	30,402.75	0.00	0.00	111.30	80.00	0.00	2,429.14
Count	371	0	0	371	80	0	370
Average	81.95	0.00	0.00	0.30	1.00	0.00	6.57

ACCOUNTS RECEIVABLE ANALYSIS

Balance Due on June 2022 Bills	34,128.48	388
Credit Balances	-2,752.62	14
Debit Balances	36,881.10	374
Payments	-31,061.68	350
Adjustments	146.85	4
Balance after Payments and Adj	3,213.65	41
Current	-2,199.88	20
30 to 60 Days Old	366.13	7
60 to 90 Days Old	89.78	0
Over 90 Days Old	4,957.62	14
Penalty Charges	266.54	37
Charges for Services	33,023.19	371
Balance Due	36,503.38	

800-227-5128

Printed Tuesday, June 14, 2022 @ 11:28

DISTRIBUTION EFFICIENCY SUMMARY

	Gallons	Percent
Water Supplied to System	2,148,120	100.0%
Water Sold to Customers	1,247,000	58.1%
Utility Use (fire, flushing)	4,500	0.2%
Water Lost	896,620	41.7%
Average Use Per Account	3,700	
Accounts Using Water	337	

SUMMARY BY SERVICE

	Water	Sewer	Trash	Other1	Other2	Other3	Sales Tax
Charges	28,311.50	0.00	0.00	111.30	80.00	0.00	2,269.74
Count	371	0	0	371	80	0	370
Average	76.31	0.00	0.00	0.30	1.00	0.00	6.13

ACCOUNTS RECEIVABLE ANALYSIS

Balance Due on May 2022 Bills		34,152.66	384
Credit Balances	-2,772.58		11
Debit Balances	36,925.24		373
Payments		-31,120.94	351
Adjustments		-5.11	2
Balance after Payments and Adj		3,026.61	43
Current	-1,884.51		25
30 to 60 Days Old	344.16		2
60 to 90 Days Old	225.98		3
Over 90 Days Old	4,340.98		13
Penalty Charges		329.33	45
Charges for Services		30,772.54	371
Balance Due		34,128.48	

DISTRIBUTION EFFICIENCY SUMMARY

	Gallons	Percent
Water Supplied to System	2,551,340	100.0%
Water Sold to Customers	1,285,000	50.4%
Utility Use (fire, flushing)	3,500	0.1%
Water Lost	1,262,840	49.5%
Average Use Per Account	3,824	
Accounts Using Water	336	

SUMMARY BY SERVICE

	Water	Sewer	Trash	Other1	Other2	Other3	Sales Tax
Charges	28,730.55	0.00	0.00	111.00	80.00	0.00	2,302.84
Count	370	0	0	370	80	0	369
Average	77.65	0.00	0.00	0.30	1.00	0.00	6.24

ACCOUNTS RECEIVABLE ANALYSIS

Balance Due on April 2022 Bills		33,239.14	384
Credit Balances	-1,505.36		11
Debit Balances	34,744.50		373
Payments		-30,164.68	352
Adjustments		-421.81	10
Balance after Payments and Adj		2,652.65	43
Current	-2,086.32		25
30 to 60 Days Old	397.59		3
60 to 90 Days Old	1,597.14		3
Over 90 Days Old	2,744.24		12
Penalty Charges		275.62	41
Charges for Services		31,224.39	370
Balance Due		34,152.66	

Cynthia Bearden
CERTIFIED PUBLIC ACCOUNTANT
8210 Windsor Valley Drive
North Little Rock, Arkansas 72116
cynthiabearden@att.net
(501) 551-1345

March 1, 2021

Compton Water System

I am pleased to confirm my understanding of the nature and limitations of the services I am to provide for Compton Water Association.

I will apply the agreed-upon procedures which the Arkansas Legislative Joint Audit Committee has specified, listed in the attached schedule, to selected records and transactions of Compton Water Association as of December 31, 2020, prepared in accordance with state law and other supervisory agencies. My engagement to apply agreed-upon procedures will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of the procedures is solely the responsibility of those parties specified in the report. Consequently, I make no representation regarding the sufficiency of the procedures described in the attached schedule either for the purpose for which this report has been requested or for any other purpose. If, for any reason, I am unable to complete the procedures, I will describe any restrictions on the performance of the procedures in my report, or will not issue a report as a result of this engagement.

Because the agreed-upon procedures listed in the attached schedule do not constitute an examination, I will not express an opinion on the agreed-upon procedures. In addition, I have no obligation to perform any procedures beyond those listed in the attached schedule.

My engagement will not include a detailed examination of all transactions and cannot be relied on to disclose errors, fraud, or other illegal acts that may exist. However, I will inform you of any such matters that come to my attention. In addition, I will report to you any internal control deviations noted during the engagement.

I will submit a report listing the procedures performed in my findings. This report is intended solely for the use of Arkansas Legislative Joint Audit Committee and the Arkansas Natural Resources Commission and appropriate supervisory agencies and should not be used by anyone other than these specified parties. My report will contain a paragraph indicating that had I performed additional procedures, other matters might have come to my attention that would have been reported to you.

You are responsible for establishing and maintaining internal controls, including monitoring ongoing activities; for the presentation of agreed-upon procedures in accordance with state law and other supervisory agencies; and for selecting the criteria and determining that such criteria are appropriate for my purposes. You are also responsible for management decisions and functions; for designating an individual with suitable skill, knowledge, and/or experience to oversee, if applicable, any other non-attest services I provide; and for evaluating the adequacy and results of those services and accepting responsibility for them.

At the conclusion of my engagement, I will require a representation letter from management that, among other things, will confirm management's responsibility for the presentation of the agreed-upon procedures in accordance with state law and other supervisory agencies.

I estimate that my fees for these services will not exceed \$1,500. You will also be billed for travel and other out-of-pocket costs such as report production, word processing, postage, etc. not to exceed \$150.

The fee estimate is based on anticipated cooperation from personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, I will discuss it with you and arrive at a new fee estimate before I incur the additional costs.

I appreciate the opportunity to assist you and believe this letter accurately summarizes the significant terms of my engagement. If you have any questions, please let me know. If you agree with the terms of my engagement as described in this letter, please sign the enclosed copy and return it to me. If the need for additional services arises, my agreement with you will need to be revised. It is customary for me to enumerate these revisions in an addendum to this letter. If additional specified parties of the report are added, I will require that they acknowledge in writing their responsibility for the sufficiency of procedures.

Sincerely,

Cynthia C. Bearden, CPA

Acknowledged:

Compton Water Association

Signature:

 _____

Date:

1/22/22

Cynthia Bearden, CPA

Chief Financial Officer

Arkansas Securities Department

O: 501.324.8683 · M: 501.551-1345

cynthia.c.bearden@arkansas.gov

SECURITIES.ARKANSAS.GOV

**COMPTON WATER ASSOCIATION
FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 2020
AND INDEPENDENT ACCOUNTANT'S COMPLIATION REPORT**

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INDEPENDENT ACCOUNTANT'S COMPILATION REPORT

To the Board of Directors of
Compton Water Association

Management is responsible for the accompanying financial statements of Compton Water System, which comprise the statement of financial position as of December 31, 2020, and the related statements of activities and cash flows for the year then ended. I have performed a compilation engagement in accordance with Statements in Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. I did not audit or review the financial statements nor was I required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, I do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

Management has elected to omit substantially all the disclosures required by accounting principles generally accepted in the United States of America. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the Organization's financial position, changes in net assets, and cash flows. Accordingly, these financial statements are not designed for those who are not informed about such matters.

Cynthia Bearden, CPA
North Little Rock, Arkansas
April 18, 2022

**COMPTON WATER ASSOCIATION
STATEMENT OF FINANCIAL POSITION
DECEMBER 31, 2020**

ASSETS

Checking/Savings	\$ (11,752)
Fixed Assets	497,346
	<hr/>
Total Assets	<u>\$ 485,594</u>

LIABILITIES AND NET ASSETS

Current Liabilities:

Due to Meter Deposit Fund	\$ 22,877
Water Meter Account Deposits	9,293
Current Portion of AR Natural Resources Debt	6,122
Current Portion of USDA Debt	11,872

Total Current Liabilities	\$ 50,164
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Long Term Liabilities:

AR Natural Resources Debt	\$ 41,855
USDA Debt	90,539
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Total Long Term Liabilities	\$ 132,394
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Net Assets	<u>\$ 303,036</u>
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Total Liabilities and Net Assets	<u>\$ 485,594</u>
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See independent accountant's report

**COMPTON WATER ASSOCIATION
STATEMENT OF ACTIVITIES
DECEMBER 31, 2020**

Operating Revenues		
Water Revenue	\$	386,122
Other Income		1,202
		<hr/>
Net Operating Revenues	\$	387,325
 Operating Expenses		
Contractual	\$	81,752
Equipment Maintenance & Repairs		3,083
Interest		7,400
Utilities		5,550
Water Supplies		7,306
Office		20,411
Insurance		2,334
Water Purchases		262,821
Sales Tax		24,353
Vehicle Expense		5,960
Professional Fees		5,131
		<hr/>
Total Operating Expenses	\$	426,100
		<hr/>
Net Operating Income (Loss)	\$	(38,776)
		<hr/>
Net Increase (Decrease) in Net Assets	\$	(38,776)
Beginning Net Assets		341,811
Ending Net Assets		<hr/> <hr/>

See independent accountant's report

**COMPTON WATER ASSOCIATION
STATEMENT OF CASH FLOWS
DECEMBER 31, 2020**

Cash flow from operating activities	
Cash used for operating activities	\$ (38,776)
Adjustments to Operating Activities:	
Due to Meter Deposit Fund	\$ 22,877
Water Meter Account Deposit	<u>\$ (17,867)</u>
Net Cash Provided by Operating Activities	(33,765)
Cash flow from financing activities	
Net Cash Provided by Financing Activities	<u>(16,362)</u>
Net cash increase (decrease) for the period	(50,127)
Cash Beginning of Period	<u>38,375</u>
Cash at December 31, 2020	<u><u>(11,752)</u></u>

See independent accountant's report

Cynthia C. Bearden, CPA
Bearden Accounting Services
8210 Windsor Valley Drive
North, Little Rock, Arkansas 72116
(501) 551-1345

**Independent Accountant's Report
On Applying Agreed-Upon Procedures**

Legislative Joint Auditing Committee
And Arkansas Natural Resources Commission

I have performed the procedures enumerated below with respect to the financial information and compliance with certain state laws for Compton Water System for the year ended December 31, 2020. Compton Water System is responsible for its accounting records. This report is prepared in accordance with Ark. Code Ann. 14-234-119. This engagement to apply agree-upon procedures was performed in accordance with standards established by the American Institute of Certified Public Accountants. Consequently, we make no representation regarding the sufficiency of the procedures described below either for the purpose for which this report has been requested or for any other purpose.

The procedures and associated findings for the Compton Water System are as follows:

1. Cash and Investments

- a. Prepare a proof of cash for the year and reconcile year-end bank balances to book balance.
- b. Confirm with depository institutions the cash on deposit and investments.
- c. Agree the proof of cash ending balances to the book balances within 5% or \$500, whichever is greater.

Findings: None

2. Receipts

- a. Agree the deposits per the proof of cash for the year with the deposits per the journal within 5% or \$500, whichever is greater.
- b. Agree 10 customer payments on the accounts receivable subledger to deposit and billing documents.
- c.

Findings: None

3. Accounts Receivable:

- a. Agree 10 customer billings to the accounts receivable subledger.
- b. Determine that five (5) customer adjustments were properly authorized.

Findings: There is not a policy for authorizing and approving customer adjustments. I recommend Compton Water Association establish a policy for approving customer adjustments and provide documentation for the approval of each adjustment.

Cynthia C. Bearden, CPA
Bearden Accounting Services
8210 Windsor Valley Drive
North, Little Rock, Arkansas 72116
(501) 551-1345

COMPTON WATER SYSTEM

FOR THE YEAR ENDED DECEMBER 31, 2020
INDEPENDENT ACCOUNTANT'S REPORT ON APPLYING AGREED
UPON PROCEDURES

4. Disbursements:

- a. Agree the disbursements per the proof of cash for the year with the disbursements per the journal within 5% or \$500, whichever is greater.
- b. Analyze all property, plant, and equipment disbursements if applicable.
- c. Select 10 disbursements and determine if they were adequately documented.

Findings: None

5. Property, Plant and Equipment – Determine that additions and disposals were properly accounted for in the records. (Materiality level – 5% of total equipment of \$500, whichever is greater.)

Findings: None

6. Long-Term Debt:

- a. Schedule long-term debt and verify changes in all balances for the year.
- b. Confirm loans, bonds, notes, and contracts payable with lender/trustee/contractor.
- c. Determine that the appropriate debt service accounts have been established and maintained.

Findings: None

7. General

Determine that any items of significance were approved and documented in the minutes of the governing body's meeting.

Other Findings: Compton Water Association was having cash flow difficulties during 2020. The revenue was not enough to support the expenses related to the water system. As a result the office manager was transferring money from the Meter Reserve bank account to the Operating Account to cover monthly expenses. A liability was created to show the balance owed to the Meter Reserve Fund.

I was not engaged to, and did not conduct an audit, the objective of which would be the expression of an opinion on Compton Water System's financial statements or specified elements, accounts, or items thereof. Accordingly, I do not express such an opinion. Had I performed additional procedures, other matters might have come to my attention that would have been reported to you.

This report is intended solely for the information and use of the specified parties listed above and is not intended to be and should not be used by anyone other than these specified parties.

Cynthia Bearden, CPA
North Little Rock, Arkansas 72116



Arkansas Department of Health

4815 West Markham Street • Little Rock, Arkansas 72205-3867 • Telephone (501) 661-2000

Governor Asa Hutchinson
José R. Romero, MD, Secretary of Health

5/6/2022

April Root
COMPTON WATERWORKS
P O BOX 825
Compton, AR 72624

PWS ID 669

RE: 2021 Annual Drinking Water Report (Consumer Confidence Report)

Dear April Root:

Enclosed is your water system's 2021 Consumer Confidence Report (CCR), instructions for distributing it to your customers, and a certification form. **The CCR must be distributed by July 1, 2022.** It is the responsibility of your water system to thoroughly review the report for accuracy.

Your water system is required to distribute your CCR in **one** of the following ways:

1. Electronic Distribution.
2. Publishing the CCR in the local newspaper for a least one day.
3. Mailing or hand delivering to each residential and commercial customers.

Electronic Distribution is the easiest and least costly way to deliver the CCR to your customers. You do not have to have your own website to use this method. Your CCR is already published on the Department of Health's Engineering Section's website, but you have to let your customers know the web address.

I. For Electronic Distribution:

1. Notification that the CCR is available on a website must be provided to each customer in writing, either as an insert or printed on the water bill. The water system must provide a direct URL to the CCR. You can use the exact wording below:

**Your Annual Drinking Water Quality Report is available at
www.healthy.arkansas.gov/eng/ccr/669.pdf
Copies are available upon request from our office.**

YOUR DIRECT URL LINK TO VIEW THE CCR IS AS FOLLOWS:

www.healthy.arkansas.gov/eng/ccr/669.pdf

2. Documentation of the water bill or notification that will be delivered to the customers must be delivered to our office, **prior to sending to customers.**
3. If the water system is aware that its customers are unable to receive CCRs electronically, it must provide a paper CCR using one of the traditional delivery methods.

4. Two reminders must be sent to customers alerting them that the CCR is available electronically, **and one reminder must be sent before July 1st.**

II. SPECIAL RULES FOR NEWSPAPER PUBLICATION:

The following additional requirements **must** be met for distribution by publication in the newspaper:

1. **Prior to publication** you must notify customers that the CCR will not be mailed, and that copies of the report are available from your office upon request. Placing the following statement on your customers' water bills prior to newspaper publication is sufficient notification:

Our Annual Drinking Water Quality Report will not be mailed to you, and will be published in the _____ on _____. Copies of the report will be sent to you from our office on request.

2. **This pre-publication notification must be sent to this office prior to publication.**

Note to systems publishing the CCR in a newspaper: The CCR enclosed is the actual size as it will appear in the newspaper. Get a cost estimate before committing to newspaper publication.

III. GOOD FAITH EFFORT TO REACH CONSUMERS WHO DO NOT RECEIVE WATER BILLS

EPA requires that your system make a good faith effort to get the CCR to consumers who do not receive water bills, such as renters and out-of-town workers. Some of the methods you may want to use include mailing multiple copies for posting to apartment complexes and large employers.

IV. CERTIFICATION FORM

1. **The enclosed Certification Form must be filled out and sent to our office on or before July 1, 2022.**
2. The Form must also be accompanied by a copy of the CCR you distributed.
3. **If you published the CCR in the Newspaper, it must be accompanied by the actual page of the newspaper (NOT A COPY) on which the CCR was printed.**

Make sure your water system understands and meets the above requirements in order to avoid redistribution of the CCR and to avoid receiving a violation for inadequate reporting.

Your water system is required to maintain a copy of its Consumer Confidence Report for three (3) years.

If you have any questions or need assistance, please call Doug Dawson at 501-661-2623, fax at 501-661-2032, or e-mail at safewater@arkansas.gov. Please put CCR in the subject line.

Sincerely,

Doug Dawson

Doug Dawson, Environmental Health Specialist

ATTN: Doug Dawson

2021 CONSUMER CONFIDENCE REPORT (CCR) CERTIFICATION FORM

WATER SYSTEM NAME: **COMPTON WATERWORKS** WATER SYSTEM ID #: **669** 811 Persons

IMPORTANT: Attach a complete copy of your water system's CCR exactly as it was distributed to your customers, even if the report was prepared by our office.

Reminder: Distribution is based on retail population served, not the number of meters or the population of your city or town.

The community water system named above hereby confirms that its Consumer Confidence Report has been distributed to customers (and appropriate notices of availability have been given). Further, the system certifies that the information contained in the report is correct and consistent with the compliance monitoring data previously submitted to the primacy agency.

CERTIFIED BY: Printed Name: Ciprie Root Title: Poolkeeper

Phone #: 8104203930 Signature: Ciprie Root

Our 2021 Consumer Confidence Report was distributed by (check all that apply - don't forget to include dates):

- Mail or other direct delivery (date) going out w/ June 2022 bills
will be mailed 5/28/22
& posted on our website
- Hand delivery (date) _____
- Electronic Distribution
- Mail - Notification that CCR is available on website via a direct URL

Customers were notified of electronic distribution with the following language: **Our Annual Drinking Water Quality Report is available on-line at _____ . Copies of the report will be sent to you from our office upon request.**

Copy of water bill or other notification of the above distribution notification **must be sent** to this office prior to electronic distribution. **Date sent:** _____

Newspaper publication:

Name of newspaper: _____ Date published: _____

Copy of pre-publication notification **Date sent:** _____

Posting on a publicly accessible Internet site at the address:
www. _____ (date) _____

Delivery to community organizations (attach a list) (date): _____

Important: We made a "Good Faith Effort" to reach all non-bill receiving customers (such as renters and employees of large employers) was made by (use a supplemental sheet if necessary):

Your water system's completed Certification of Distribution (this form) must be received by the Engineering Section by July 1, 2022. Return the completed form, along with a copy of the Consumer Confidence Report, to the following address:

Arkansas Department of Health
Engineering Section, Slot 37
4815 West Markham
Little Rock, AR 72205-3867

Compton Water Association 2021 Annual Drinking Water Quality Report

We're pleased to present to you this year's Annual Drinking Water Quality Report. This report is designed to inform you about the quality water and services we deliver to you every day. Our goal is to provide you with a safe and dependable supply of drinking water, and we want you to understand, and be involved in, the efforts we make to continually improve the water treatment process and protect our water resources.

Where Does Our Drinking Water Come From?

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. We purchase treated water from Southwest Boone County Water Association whose source is one well that pumps from the Everton Formation Aquifer. Southwest Boone County Water Association also purchases treated water from the city of Harrison, who also purchases water from Carroll - Boone Water District. Their source is surface water from Beaver Lake.

How Safe Is The Source Of Our Drinking Water?

The Arkansas Department of Health has completed a Source Water Vulnerability Assessment for Southwest Boone County Water Association and Carroll - Boone Water District. The assessments summarize the potential for contamination of our sources of drinking water and can be used as a basis for developing source water protection plans. Based on the various criteria of the assessments, our water source has been determined to have a low susceptibility to contamination. You may request summaries of the Source Water Vulnerability Assessments from our office.

What Contaminants Can Be In Our Drinking Water?

As water travels over the surface of the land or through the ground, it dissolves naturally occurring minerals and, in some cases, can pick up substances resulting from the presence of animals or from human activity. Contaminants that may be present in source water include: Microbial contaminants such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife; Inorganic contaminants such as salts and metals, which can be naturally occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining, or farming; Pesticides and herbicides which may come from a variety of sources such as agriculture, urban stormwater runoff, and residential uses; Organic chemical contaminants including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff, and septic systems; Radioactive contaminants which can be naturally occurring or be the result of oil and gas production and mining activities.

In order to assure tap water is safe to drink, EPA has regulations which limit the amount of certain contaminants in water provided by public water systems. Food and Drug Administration (FDA) regulations establish limits for contaminants in bottled water which must provide the same protection for public health.

Am I at Risk?

All drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that the water poses a health risk. However, some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from small amounts of contamination. These people should seek advice about drinking water from their health care providers. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline at 1-800-426-4791. In addition, EPA/CDC guidelines on appropriate means to lessen the risk of infection by microbiological contaminants are also available from the Safe Drinking Water Hotline.

Lead and Drinking Water

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. We are responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>.

How Can I Learn More About Our Drinking Water?

If you have any questions about this report or concerning your water utility, please contact April Root, at 870-420-3930. We want our valued customers to be informed about their water utility. If you want to learn more, please attend any of our regularly scheduled meetings. They are held during the months of February, April, June, August, October, and December, at 7:00 PM, in the Compton Community Building. Contact April Root at the number above for specific dates.

TEST RESULTS

We and Southwest Boone County Water Association routinely monitor for constituents in your drinking water according to Federal and State laws. The test results table shows the results of our monitoring for the period of January 1st to December 31st, 2021. In the table you might find terms and abbreviations you are not familiar with. To help you better understand these terms we've provided the following definitions:

Action Level - the concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.

Maximum Contaminant Level (MCL) - the highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.

Maximum Contaminant Level Goal (MCLG) - unenforceable public health goal; the level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

Maximum Residual Disinfectant Level (MRDL) - the highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.

Maximum Residual Disinfectant Level Goal (MRDLG) - the level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

NA - not applicable

Nephelometric Turbidity Unit (NTU) - a unit of measurement for the clarity of water. Turbidity in excess of 5 NTU is just noticeable to the average person.

Parts per billion (ppb) - a unit of measurement for detected levels of contaminants in drinking water. One part per billion corresponds to one minute in 2,000 years, or a single penny in \$10,000,000.

Parts per million (ppm) - a unit of measurement for detected levels of contaminants in drinking water. One part per million corresponds to one minute in two years or a single penny in \$10,000.

Picocuries per liter (pCi/L) - a measure of the radioactivity in water.

TURBIDITY						
Contaminant	Violation Y/N	Level Detected	Unit	MCLG (Public Health Goal)	MCL (Allowable Level)	Major Sources in Drinking Water
Turbidity (Carroll-Boone Water District)	N	Highest yearly sample result: 0.19	NTU	NA	Any measurement in excess of 1 NTU constitutes a violation A value less than 95% of samples meeting the limit of 0.3 NTU, constitutes a violation	Soil runoff
		Lowest monthly % of samples meeting the turbidity limit: 100%				

♦ Turbidity is a measurement of the cloudiness of water. Carroll-Boone Water District monitors turbidity because it is a good indicator of the effectiveness of their filtration system.

RADIOACTIVE CONTAMINANTS						
Contaminant	Violation Y/N	Level Detected	Unit	MCLG (Public Health Goal)	MCL (Allowable Level)	Major Sources in Drinking Water
Alpha emitters (SW Boone Co)	N	Average: 3.14 Range: 0 - 4.2	pCi/L	0	15	Erosion of natural deposits
Combined radium (226 + 228) (SW Boone Co)	N	Average: 1.85 Range: 0 - 2.30	pCi/L	0	5.0	

INORGANIC CONTAMINANTS						
Contaminant	Violation Y/N	Level Detected	Unit	MCLG (Public Health Goal)	MCL (Allowable Level)	Major Sources in Drinking Water
Fluoride (Carroll-Boone Water District)	N	Average: 0.61 Range: 0 - 0.90	ppm	4.0	4.0	Erosion of natural deposits; water additive which promotes strong teeth
Nitrate [as Nitrogen] (SW Boone Co Water Assn)	N	0.15	ppm	10	10	Runoff from fertilizer use; leaching from septic tanks, sewage; erosion of natural deposits
Nitrate [as Nitrogen] (Carroll-Boone Water District)	N	Average: 0.44 Range: 0.34 - 0.55				

LEAD AND COPPER TAP MONITORING						
Contaminant	Number of Sites Sampled	Number of Sites over Action Level	90 th Percentile Result	Unit	Action Level	Major Sources in Drinking Water
Lead (Compton Water Assn)	10	0	<0.001	ppm	0.015	Corrosion from household plumbing systems; erosion of natural deposits
Copper (Compton Water Assn)	10	0	0.060	ppm	1.3	

♦ We are currently on a reduced monitoring schedule and required to sample once every three years for lead and copper at the customers' taps. The results above are from our last monitoring period in 2019. Our next required monitoring period is in 2022.

♦ The percentage of Total Organic Carbon (TOC) removal was routinely monitored in 2021 by Carroll-Boone Water District, and all TOC removal requirements set by USEPA were met. TOC has no health effects. However, Total Organic Carbon provides a medium for the formation of disinfection by-products. These by-products include trihalomethanes (THMs) and haloacetic acids (HAAs).

REGULATED DISINFECTANTS						
Disinfectant	Violation Y/N	Level Detected	Unit	MRDLG (Public Health Goal)	MRDL (Allowable Level)	Major Sources in Drinking Water
Chlorine (Compton Water Assn)	N	Average: 0.42 Range: 0 - 0.9	ppm	4.0	4.0	Water additive used to control microbes

BY-PRODUCTS OF DRINKING WATER DISINFECTION						
Contaminant	Violation Y/N	Level Detected	Unit	MCLG (Public Health Goal)	MCL (Allowable Level)	
HAA5 [Haloacetic Acids] (Compton Water Assn)	N	1.9	ppb	0	60	
THM [Total Trihalomethanes] (Compton Water Assn)	N	6.5	ppb	NA	80	

VIOLATIONS - Compton Water Association

TYPE: State Licensing	FROM:	TO:	CORRECTIVE ACTION:
No Qualified Operator on duty	1/1/2021	11/30/2021	Water system obtained licensed operator in compliance with state regulations
TYPE: Bacteriological Monitoring			
Failed to take bacteriological samples in multiple sampling periods	7/1/2021	7/31/2021	Resumed bacteriological monitoring as required by state and federal regulations

This institution is an equal opportunity provider and employer.

PUBLIC NOTICE

L

The COMPTON WATERWORKS is a public water system subject to regulation under the federal Safe Drinking Water Act. Those regulations require the notification of customers whenever a violation occurs, and is the basis for this notice.

The water system failed to meet the requirements of the Rules and Regulations Pertaining to Water Operator Licensing during July 2022.

The Rules and Regulations of the Arkansas Department of Health requires each public water system to use the services of a qualified operator. A qualified operator is defined as a person holding an appropriate valid Water Operator's License based on the type of water system and population served.

The system will remain in violation until the requirements of the Rules and Regulations pertaining to Water Operator Licensing are met.

Failure to meet this requirement does not necessarily mean that the water is unsafe or that alternate sources of water should be used.

The water system has no licensed water op.

(detail the action(s) taken to correct the violation)

Should you have any questions concerning this notice, contact the water system at 4203930 or the Engineering Section of the Department of Health at 501-661-2623.
(Phone #)

PUBLIC NOTICE CERTIFICATION FORM

Water System Name: Compton Water Assoc.

Water System ID # 1069

Violation Month/Yr July 22

Violation Type no licensed water op.

Tier 2

The public water system named above hereby confirms that notification of the above violation has been distributed to customers that the information contained in the notification is in compliance with mandatory elements as defined by the National Primary Drinking Water Regulations (see reverse side). A copy of the notification is enclosed.

CERTIFIED BY: Name: Roger Jones

Title: pres.

Phone #: 870 420 3930

Public Notification was distributed by (check and complete all that apply):

Mail or other direct delivery (date) mailed / website ~~at~~ Sept, 22

Hand delivery (date) _____

Publishing in our area newspaper, the _____ Date _____
(Attach the actual page of the newspaper on which the notice was printed. Include the portion of the page where the notice is printed.)

Posting in a conspicuous location (dates) _____ to _____

Locations: _____

Other (describe) _____

Delivery to community organizations (attach a list) (date) _____

A "Good Faith Effort" was made to reach all non-bill-paying customers (renters, nursing homes, etc.) by:
Describe the method _____

Reminder: See the reverse side of this sheet for the mandatory elements of a public notice.

RETURN A COPY OF YOUR PUBLIC NOTICE ALONG WITH THIS FORM WITHIN 10 DAYS OF DISTRIBUTION TO:

Compliance Officer
Engineering Section
Arkansas Department of Health
4815 West Markham, Slot 37
Little Rock, AR 72205-3867

If Questions, Call 501-661-2623

PUBLIC NOTICE CERTIFICATION FORM

Water System Name: Compton Water Assoc.

Water System ID # 6669

Violation Month/Yr April 22 Violation Type no licensed water op. Tier 2

The public water system named above hereby confirms that notification of the above violation has been distributed to customers and that the information contained in the notification is in compliance with mandatory elements as defined by the National Primary Drinking Water Regulations (see reverse side). A copy of the notification is enclosed.

CERTIFIED BY: Name: Roger Jones

Title: pres.

Phone #: 870 420 3930

Public Notification was distributed by (check and complete all that apply):

Mail or other direct delivery (date) mailed/website June 22

Hand delivery (date) _____

Publishing in our area newspaper, the _____ Date _____
(Attach the actual page of the newspaper on which the notice was printed. Include the portion of the page where the date is printed.)

Posting in a conspicuous location (dates) _____ to _____

Locations: _____

Other (describe) _____

Delivery to community organizations (attach a list) (date) _____

A "Good Faith Effort" was made to reach all non-bill-paying customers (renters, nursing homes, etc.) by:

Describe the method _____

Reminder: See the reverse side of this sheet for the mandatory elements of a public notice.

RETURN A COPY OF YOUR PUBLIC NOTICE ALONG WITH THIS FORM WITHIN 10 DAYS OF DISTRIBUTION TO:

Compliance Officer
Engineering Section
Arkansas Department of Health
4815 West Markham, Slot 37
Little Rock, AR 72205-3867

If Questions, Call 501-661-2623

PUBLIC NOTICE

The **COMPTON WATERWORKS** is a public water system subject to regulation under the federal Safe Drinking Water Act. Those regulations require the notification of customers whenever a violation occurs and is the basis for this notice.

The water system failed to meet the requirements of the Rules and Regulations Pertaining to Water Operator Licensing during **April 2022**.

The Rules and Regulations of the Arkansas Department of Health requires each public water system to use the services of a qualified operator. A qualified operator is defined as a person holding an appropriate valid Water Operator's License based on the type of water system and population served.

The system will remain in violation until the requirements of the Rules and Regulations pertaining to Water Operator Licensing are met.

Failure to meet this requirement does not necessarily mean that the water is unsafe or that alternate sources of water should be used.

The water system has no licensed water op

Should you have any questions concerning this notice contact the water system at 810 420 3930 or the Engineering Section of the Department of Health at 501-661-2623.

PUBLIC NOTICE

L

The COMPTON WATERWORKS is a public water system subject to regulation under the federal Safe Drinking Water Act. Those regulations require the notification of customers whenever a violation occurs, and is the basis for this notice.

The water system failed to meet the requirements of the Rules and Regulations Pertaining to Water Operator Licensing during June 2022.

The Rules and Regulations of the Arkansas Department of Health requires each public water system to use the services of a qualified operator. A qualified operator is defined as a person holding an appropriate valid Water Operator's License based on the type of water system and population served.

The system will remain in violation until the requirements of the Rules and Regulations pertaining to Water Operator Licensing are met.

Failure to meet this requirement does not necessarily mean that the water is unsafe or that alternate sources of water should be used.

The water system has An Oper. finishing up all his
Classes needed to be an op.

(detail the action(s) taken to correct the violation)

Should you have any questions concerning this notice, contact the water system at 4203930 or the Engineering Section of the Department of Health at 501-661-2623.
(Phone #)

PUBLIC NOTICE CERTIFICATION FORM

Water System Name: Compton Water Assoc.

Water System ID # 1de9

Violation Month/Yr June 2022 Violation Type no licensed w/op. Tier 2

The public water system named above hereby confirms that notification of the above violation has been distributed to customers and that the information contained in the notification is in compliance with mandatory elements as defined by the National Primary Drinking Water Regulations (see reverse side). A copy of the notification is enclosed.

CERTIFIED BY: Name: Roger Jones

Title: pres.

Phone #: 870 420 3930

Public Notification was distributed by (check and complete all that apply):

Mail or other direct delivery (date) July 2022 & posted to website

Hand delivery (date) _____

Publishing in our area newspaper, the _____ Date _____
(Attach the actual page of the newspaper on which the notice was printed. Include the portion of the page where the date is printed.)

Posting in a conspicuous location (dates) _____ to _____

Locations: _____

Other (describe) _____

Delivery to community organizations (attach a list) (date) _____

A "Good Faith Effort" was made to reach all non-bill-paying customers (renters, nursing homes, etc.) by:
Describe the method _____

Reminder: See the reverse side of this sheet for the mandatory elements of a public notice.

RETURN A COPY OF YOUR PUBLIC NOTICE ALONG WITH THIS FORM WITHIN 10 DAYS OF DISTRIBUTION TO:

Compliance Officer
Engineering Section
Arkansas Department of Health
4815 West Markham, Slot 37
Little Rock, AR 72205-3867

If Questions, Call 501-661-2623

PUBLIC NOTICE

L

The COMPTON WATERWORKS is a public water system subject to regulation under the federal Safe Drinking Water Act. Those regulations require the notification of customers whenever a violation occurs, and is the basis for this notice.

The water system failed to meet the requirements of the Rules and Regulations Pertaining to Water Operator Licensing during May 2022.

The Rules and Regulations of the Arkansas Department of Health requires each public water system to use the services of a qualified operator. A qualified operator is defined as a person holding an appropriate valid Water Operator's License based on the type of water system and population served.

The system will remain in violation until the requirements of the Rules and Regulations pertaining to Water Operator Licensing are met.

Failure to meet this requirement does not necessarily mean that the water is unsafe or that alternate sources of water should be used.

The water system has water op working on getting
water license done

(detail the action(s) taken to correct the violation)

Should you have any questions concerning this notice, contact the water system at 4203930 or the Engineering Section of the Department of Health at 501-661-2623.
(Phone #)

PUBLIC NOTICE CERTIFICATION FORM

Water System Name: Compton Water Assoc.

Water System ID # 669

Violation Month/Yr May 2022 Violation Type no lic. w/op Tier 2

The public water system named above hereby confirms that notification of the above violation has been distributed to customers and that the information contained in the notification is in compliance with mandatory elements as defined by the National Primary Drinking Water Regulations (see reverse side). A copy of the notification is enclosed.

CERTIFIED BY: Name: Roger Jones

Title: pres.

Phone #: 870 470 3930

Public Notification was distributed by (check and complete all that apply):

- Mail or other direct delivery (date) July 2022 & website
- Hand delivery (date) _____
- Publishing in our area newspaper, the _____ Date _____
(Attach the actual page of the newspaper on which the notice was printed. Include the portion of the page where the date is printed.)

Posting in a conspicuous location (dates) _____ to _____

Locations: _____

Other (describe) _____

Delivery to community organizations (attach a list) (date) _____

A "Good Faith Effort" was made to reach all non-bill-paying customers (renters, nursing homes, etc.) by:

Describe the method _____

Reminder: See the reverse side of this sheet for the mandatory elements of a public notice.

RETURN A COPY OF YOUR PUBLIC NOTICE ALONG WITH THIS FORM WITHIN 10 DAYS OF DISTRIBUTION TO:

Compliance Officer
Engineering Section
Arkansas Department of Health
4815 West Markham, Slot 37
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If Questions, Call 501-661-2623