



Clackamas River Water

Monthly Update

August 2026



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Purchase Order Report- July 2026

0000260242	7/8/2026 Electronic Systems Tech. Inc. 04-499-63000	SCADA CIP PS Radio Upgrade to Esteem 195M	34,491.00
0000270001	7/8/2026 Chas. H. Day Co. 01-201-56800	Blanket PO for The Charles H Day, Small Tools and Small Tool Repairs	1,488.00
0000270003	7/9/2026 Direct Transport Inc 01-601-55500	FY27 Blanket PO for Courier Services	1,633.32
0000270004	7/9/2026 Lsk Graphics Inc. 01-602-51500	FY27 Blanket PO for Graphics Project & Bill Inserts	3,500.00
0000270005	7/9/2026 Rentokil North America Inc 01-602-50800 01-602-50800	SysOps Monthly Pest Control Services Customer #1703007 Admin Monthly Pest Control Services Customer #1703011	2,000.00 2,500.00
0000270006	7/9/2026 Cantel Sweeping 01-602-50800 01-602-50800	Admin - Lot Sweeping Services SysOps - Lot Sweeping Services	3,266.00 3,695.00
0000270007	7/9/2026 World Cup Coffee & Tea Service 01-602-52100	FY27 Blanket PO for Coffee & Supplies	3,900.00
0000270008	7/9/2026 Correct Equipment Inc 01-101-56800	FY-27 Blanket PO- Correct Equipment-	11,000.00
0000270009 4635 001	7/9/2026 Bridge City Hvac 01-101-50800	Mini-Split System for MCC Room	6,750.00
0000270010	7/9/2026 Crystal Greens Landscaping 01-602-50800 01-201-50800	ADM-FY26 Contract PO - Snow and De-Ice Services OPS FY26 Contract PO - Snow and De-Ice Services	4,000.00 6,000.00
0000270011	7/9/2026 A and A Drilling Service Inc 01-201-54800 01-201-51500	Blanket PO for A&A Drilling, Tapping Services, Repairs, and Parts Blanket PO for A&A Drilling, Tapping Services, Repairs, and Parts	2,000.00 8,000.00
0000270012	7/9/2026 Accurate Backflow, Llc 01-201-51500	Blanket PO for Accurate Backflow, Testing and Repairs of CRW Backflow Devices	3,000.00
0000270013	7/9/2026 Airgas Usa Inc 01-201-54800	Blanket PO for Airgas USA, Oxygen and Acetylene Bottle Refilling PO Total	1,500.00 1,500.00
0000270014	7/9/2026 Bezates Construction Inc 01-201-51500	Blanket PO for Bezates Construction, Water Main repairs and General Fabrication Needs	6,000.00
0000270015	7/9/2026 Bud'S Towing Inc. 01-201-57600 01-201-51500	Blanket PO for Buds Towing, General Towing Needs Blanket PO for Buds Towing, General Towing Needs	1,500.00 1,500.00
0000270016	7/9/2026 C & R Reforestation 01-602-50800 01-201-51500 01-103-50800	Blanket PO for C&R Reforestation, Tree Trimming, Tree and Brush Removal Blanket PO for C&R Reforestation, Tree Trimming, Tree and Brush Removal Blanket PO for C&R Reforestation, Tree Trimming, Tree and Brush Removal	8,000.00 9,000.00 8,000.00

Purchase Order Report- July 2026 (cont'd)

0000270017	7/9/2026 Carco Industries Inc 01-201-57600	Blanket PO for Carco Industries, Vehicle and Equipment Maintenance and Repairs	2,500.00
0000270018	7/9/2026 Carlson Testing Inc. 01-201-51500	Blanket PO for Carlson Testing, Compaction testing and Gradation Reports	3,000.00
0000270019	7/9/2026 Cascade Rigging Inc. 01-201-54800 01-201-52300	Blanket PO for Cascade Rigging, Various Lifting Rigging and Rigging Inspections Blanket PO for Cascade Rigging, Various Lifting Rigging and Rigging Inspections	1,500.00 1,500.00
0000270020	7/9/2026 Cessco Inc 01-201-54800	Blanket PO for Cessco, Small tools, Parts, and Small Equipment	7,000.00
0000270021	7/9/2026 City Wide Tree Services Inc 01-201-50800 01-602-50800 01-103-50800	Blanket PO for City Wide Tree Services, Tree Removal, Pruning, Brush Cleanup Blanket PO for City Wide Tree Services, Tree Removal, Pruning, Brush Cleanup Blanket PO for City Wide Tree Services, Tree Removal, Pruning, Brush Cleanup	9,000.00 8,000.00 8,000.00
0000270022	7/9/2026 Clackamas County 01-101-50800	Blanket PO for Clackamas County Corrections, Brush Clearing and Landscape Maintenance	5,000.00
0000270023	7/9/2026 Clark's Lawn & Garden Eq., Llc 01-201-52300	Blanket PO for Clarks Lawn & Garden, Small Equipment Maintenance	2,500.00
0000270024	7/9/2026 Complete Wireless Solutions 01-101-57600 01-201-57600	Blanket PO for Complete Wireless Solutions, Radio Maintenance and Installation Blanket PO for Complete Wireless Solutions, Radio Maintenance and Installation	1,000.00 1,662.00
0000270025	7/9/2026 Consolidated Supply Co. 01-000-10610 01-201-54800	Blanket PO for Consolidated Supply, Inventory Parts and Miscellaneous Maintenance Supplies Blanket PO for Consolidated Supply, Inventory Parts and Miscellaneous Maintenance Supplies	22,781.22 25,000.00
0000270026 0017	7/9/2026 Core & Main Lp 01-201-54800 01-201-64900 01-000-10610	Blanket PO for Core & Main, Inventory Parts, Miscellaneous Maintenance Supplies, Large Meters Blanket PO for Core & Main, Inventory Parts, Miscellaneous Maintenance Supplies, Large Meters Blanket PO for Core & Main, Inventory Parts, Miscellaneous Maintenance Supplies, Large Meters	39,842.50 40,000.00 100,000.00
0000270027	7/9/2026 Excavator Rental Services 01-101-53300	Blanket PO for Excavator Rental Services, Large Equipment Rental	10,000.00
0000270028	7/9/2026 Ferguson Enterprises Inc 01-201-54800	Blanket PO for Ferguson, Inventory Parts, Miscellaneous Maintenance Supplies	4,500.00
0000270029	7/9/2026 General Pacific Inc 01-201-54800 01-000-10610	Blanket PO for General Pacific, Inventory Parts Blanket PO for General Pacific, Inventory Parts	25,000.00 25,000.00
0000270030	7/9/2026 Goodfellow Bros Llc 01-201-54800	Blanket PO for Goodfellow Bros, Spoils Dumping	6,000.00
0000270031	7/9/2026 Grainger Inc 01-101-56800 01-201-52300 01-201-56800 01-201-57600	Blanket PO for Grainger, Miscellaneous Maintenance Supplies, Equipment Maintenance Supplies Blanket PO for Grainger, Miscellaneous Maintenance Supplies, Equipment Maintenance Supplies Blanket PO for Grainger, Miscellaneous Maintenance Supplies, Equipment Maintenance Supplies Blanket PO for Grainger, Miscellaneous Maintenance Supplies, Equipment Maintenance Supplies	500.00 2,500.00 2,500.00 2,500.00
0000270032	7/9/2026 Hercules Industries Inc 01-201-54800	Blanket PO for Hercules Industries, Pad Locks	2,000.00
0000270033	7/9/2026 Keith Morris Construction Inc		

Purchase Order Report- July 2026 (cont'd)

0000270034	01-201-51500 7/9/2026 Knife River 01-201-54800	Blanket PO for Keith Morris Construction, Contractor for Concrete Replacement Blanket PO for Knife River, Rock and Rock Hauling	2,500.00 25,000.00
0000270035	7/9/2026 Kruse Plumbing 01-602-50800 01-201-51500	Blanket PO for Kruse Plumbing, Certified Plumbing Needs Blanket PO for Kruse Plumbing, Certified Plumbing Needs	5,000.00 5,000.00
0000270036	7/9/2026 L&C Trucks 01-101-57600 01-201-57600	Blanket PO for L & C Trucks, Vehicle Upfitting Needs Blanket PO for L & C Trucks, Vehicle Upfitting Needs	6,000.00 6,000.00
0000270037	7/9/2026 Lakeside Industries Inc 01-201-54800	Blanket PO for Lakeside Industries, Asphalt Cold and Hot Mix	5,050.00
0000270038	7/9/2026 Leggett Asphalt Inc 01-201-51500 01-201-63000	Blanket PO for Leggett Asphalt, Paving and Striping Needs Blanket PO for Leggett Asphalt, Paving and Striping Needs	5,000.00 20,000.00
0000270039	7/9/2026 LLC Linescape Directional Boring 01-201-51500	Blanket PO for Linescape, Directional Drilling	10,000.00
0000270040	7/9/2026 Metro Overhead Door Inc 01-201-63000 01-602-50800 01-201-50800	Blanket PO for Metro Overhead Door, Maintenance, Repair, Installation Blanket PO for Metro Overhead Door, Maintenance, Repair, Installation Blanket PO for Metro Overhead Door, Maintenance, Repair, Installation	20,000.00 2,500.00 2,500.00
0000270041	7/9/2026 DBA: NAPA AUTO PARTS FILE 5689 Genuine Parts Co. Inc 01-201-54800 01-201-57600 01-101-57600	Blanket PO for Napa, Auto Parts and General Maintenance Needs Blanket PO for Napa, Auto Parts and General Maintenance Needs Blanket PO for Napa, Auto Parts and General Maintenance Needs	500.00 1,500.00 1,000.00
0000270042	7/9/2026 Northside Ford Truck Sales Inc 01-201-57600	Blanket Po for Northside Ford Truck Sales, Ford Truck Repairs and Maintenance	10,000.00
0000270043	7/9/2026 Northwest Cascade Inc 01-602-50800 01-103-51500	Blanket PO for Northwest Cascade, Porta Potty Rental and Servicing Blanket PO for Northwest Cascade, Porta Potty Rental and Servicing	8,898.00 9,562.00
0000270044	01-201-51500 7/9/2026 Oregon City Garage Door Llc 01-201-50800	Blanket PO for Northwest Cascade, Porta Potty Rental and Servicing Blanket PO for Oregon City Garage Door, Garage Door Opener and Gate Opener Repairs and Maintenanc	4,927.00 3,705.00
0000270045	7/9/2026 Oregon Meter Repair & Water 01-201-51500	Blanket PO for Oregon Meter Repair, Large Meter Testing and Repair	15,000.00
0000270046	7/9/2026 Pape Machinery Inc. 01-201-52300	Blanket PO for Pape Machinery, Large Equipment Maintenance and Repairs	10,000.00
0000270047	7/9/2026 Pollardwater.Com 01-201-56800 01-201-54800	Blanket PO for Pollard Water, Small Tools and Maintenance Supplies Blanket PO for Pollard Water, Small Tools and Maintenance Supplies	2,000.00 2,000.00
0000270048	7/9/2026 Premier Truck Group 01-201-57600	Blanket PO for Premier Truck Group, Freightliner Truck Repairs and Servicing	25,000.00
0000270049	7/9/2026 RA Services LLC 01-201-50800	Blanket PO for RA Services, Building Maintenance and Repairs	15,000.00
0000270050	7/9/2026 Rag Man Inc. 01-101-54800 01-201-54800	Blanket PO for Rag Man, Rags for District Wide Maintenance Blanket PO for Rag Man, Rags for District Wide Maintenance	1,000.00 1,000.00

Purchase Order Report- July 2026 (cont'd)

0000270051	7/9/2026 Rdo-Vermeer Llc 01-201-54800 01-201-52300	Blanket PO for RDO Vermeer, Maintenance, Repairs and Parts for Vermeer Vac Trailer Blanket PO for RDO Vermeer, Maintenance, Repairs and Parts for Vermeer Vac Trailer	2,500.00 2,500.00
0000270052	7/9/2026 Reliable Fence & Construction 01-101-50800 01-602-50800	Blanket PO for Reliable Fence, Fencing and Gate Repairs and Installation Blanket PO for Reliable Fence, Fencing and Gate Repairs and Installation	20,000.00 5,000.00
0000270053	7/9/2026 Ritz Safety Llc 01-201-55600 01-201-52300	Blanket PO for Ritz Safety, PPE and Annual Safety Equipment Inspections Blanket PO for Ritz Safety, PPE and Annual Safety Equipment Inspections	10,000.00 5,000.00
0000270054	7/9/2026 Six Robblees Inc 01-201-52300	Blanket PO for Six Robblees, Maintenance and Equipment Supplies	1,500.00
	01-201-54800	Blanket PO for Six Robblees, Maintenance and Equipment Supplies	1,000.00
0000270055	7/9/2026 Smith Crane INC 01-602-50800	Blanket PO for Smith Crane, Lifting Needs for Tree Work and Large Vaults	1,500.00
0000270056	7/9/2026 Terex Utilities Inc 01-201-52300	Blanket PO for Terex Utilities, Truck Mounted Crane Inspections	3,000.00
0000270057	7/9/2026 The Charles Machine Works 01-201-54800 01-201-52300	Blanket PO for The Charles Machine Works, Subsite Locaters and Parts Blanket PO for The Charles Machine Works, Subsite Locaters and Parts	3,000.00 3,500.00
0000270058	7/9/2026 The Pape Group Inc 01-201-52300	Blanket PO for The Pape Group, Subsite Locaters and Parts	1,500.00
0000270059	7/9/2026 Top Industrial Supply Inc 01-201-54800 01-201-52300	Blanket PO for Top Industrial Supply, Hoses and Hose Fittings Blanket PO for Top Industrial Supply, Hoses and Hose Fittings	2,823.10 2,500.00
0000270060	7/9/2026 Toyota Of Gladstone 01-101-57600 01-201-57600	Blanket PO for Toyota of Gladstone, Maintenance and Repairs Blanket PO for Toyota of Gladstone, Maintenance and Repairs	2,500.00 2,500.00
0000270061	7/9/2026 United Rentals Northwest Inc 01-201-53300 01-101-53300	Blanket PO for United Rentals, Large Equipment Rentals Blanket PO for United Rentals, Large Equipment Rentals	5,000.00 5,000.00
0000270062	7/9/2026 Western Water Works 01-201-54800 01-000-10610	Blanket PO for Western Waterworks, Inventory Parts and Maintenance Supplies Blanket PO for Western Waterworks, Inventory Parts and Maintenance Supplies	9,000.00 8,000.00
0000270063	7/9/2026 Wichita Feed & Hardware 01-201-54800 01-201-56800	Blanket PO for Wichita Feed & Hardware, Miscellaneous Maintenance Supplies and Small Tools Blanket PO for Wichita Feed & Hardware, Miscellaneous Maintenance Supplies and Small Tools	500.00 1,000.00
0000270064	7/9/2026 Hach Company 01-101-57800 01-102-57800	Blanket PO- Hach-Lab Related Supplies Blanket PO for water analysis reagents	12,000.00 4,500.00
	Pacific Mobile Structures Inc 04-499-63000	FY27 Blanket PO - Pacific Mobile -Monthly Trailer Rental	13,950.00
0000270066	7/9/2026 Uline Inc 01-201-55600 01-201-54800	Blanket PO for Uline ,Safety supplies, miscellaneous maintenance supplies Blanket PO for Uline, Safety supplies, miscellaneous maintenance supplies	2,500.00 2,000.00
0000270067	7/9/2026 Chas. H. Day Co. 01-201-52300	Blanket PO for The Charles H Day, Small Tools and Small Tool Repairs	1,000.00

Purchase Order Report- July 2026 (cont'd)

0000270068	7/9/2026 Gold Standard Diagnostics Hors 01-102-57750	FY27 Blanket-Water Testing Reagents - Cyanotoxins	13,560.81
0000270069	7/9/2026 Idexx Distribution Corp. 01-102-54800	FY27 Blanket PO-Water Testing Reagents	36,000.00
0000270070	7/9/2026 RESYS INCORPORATED 01-102-54550	FY27 Blanket PO Lab DI Water System Maintenance and Tank Rentals	3,500.00
0000270071	7/9/2026 Rose City Laboratories LLC 01-102-57800	FY27 Blanket PO-Laboratory Analysis as Needed	15,000.00
0000270072	7/9/2026 DXP Enterprises Inc 01-101-52300	FY27 Blanket PO - Triangle Pump	25,000.00
0000270073	7/9/2026 Coy Electric 01-101-51500	FY27 Blanket PO for Coy Electric	22,258.00
0000270075	7/13/2026 Sign Grafx Inc Dba Oc Signs 01-602-50800	FY27 Blanket PO General Signage	8,000.00
0000270077	7/14/2026 Reliable Fence & Construction 01-602-63000	Roberts Property - Installation of 706 Linear Feet of Chain-Link Security Fencing	35,925.00
0000270079	7/15/2026 Erectors Inc 01-201-50800	PO for Repairs to Metal Equipment Shop, Replacement of 3 Panels on the Metal Equipment Shop in Prep	1,300.00
270000	Hexagon Technologies Inc. 01-101-57800	Hexagon Technologies-Polymer Chemical	5,000.00
	7/8/2026 Limble Solutions Inc 01-101-51350	FY27-Blanket PO -Limble Maintenance Management Software Subscription	444.00

(Executed since last board meeting July 9, 2026)

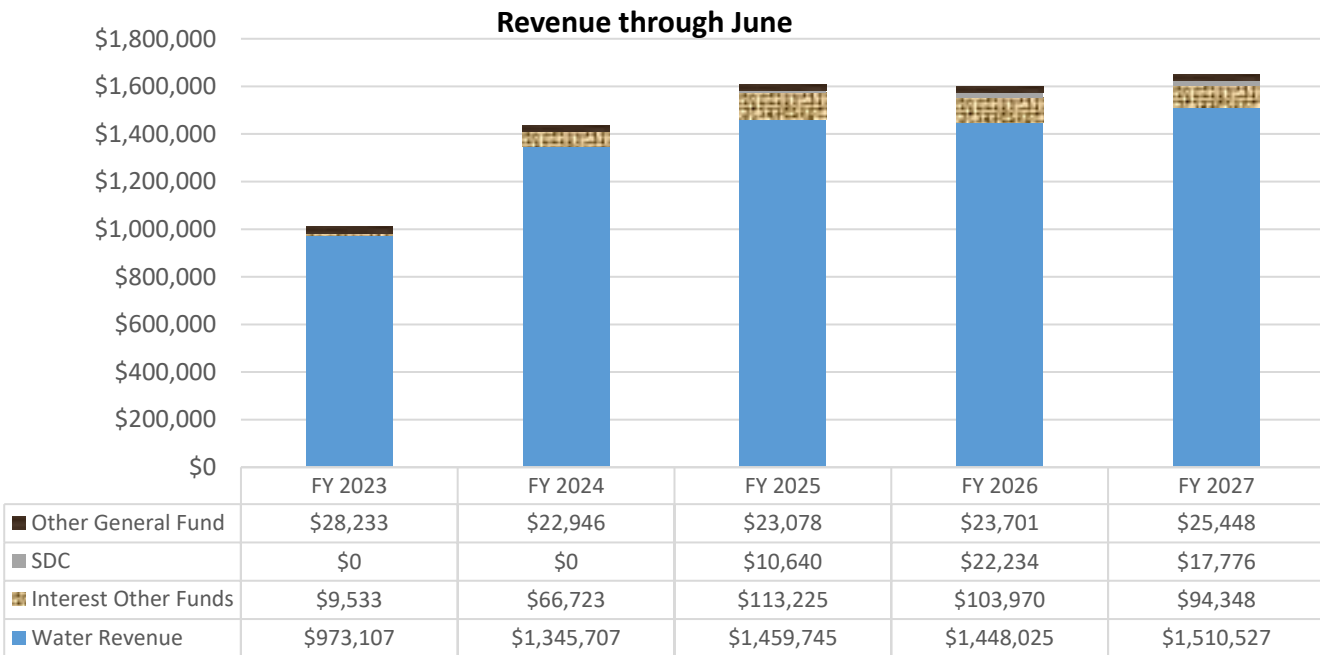
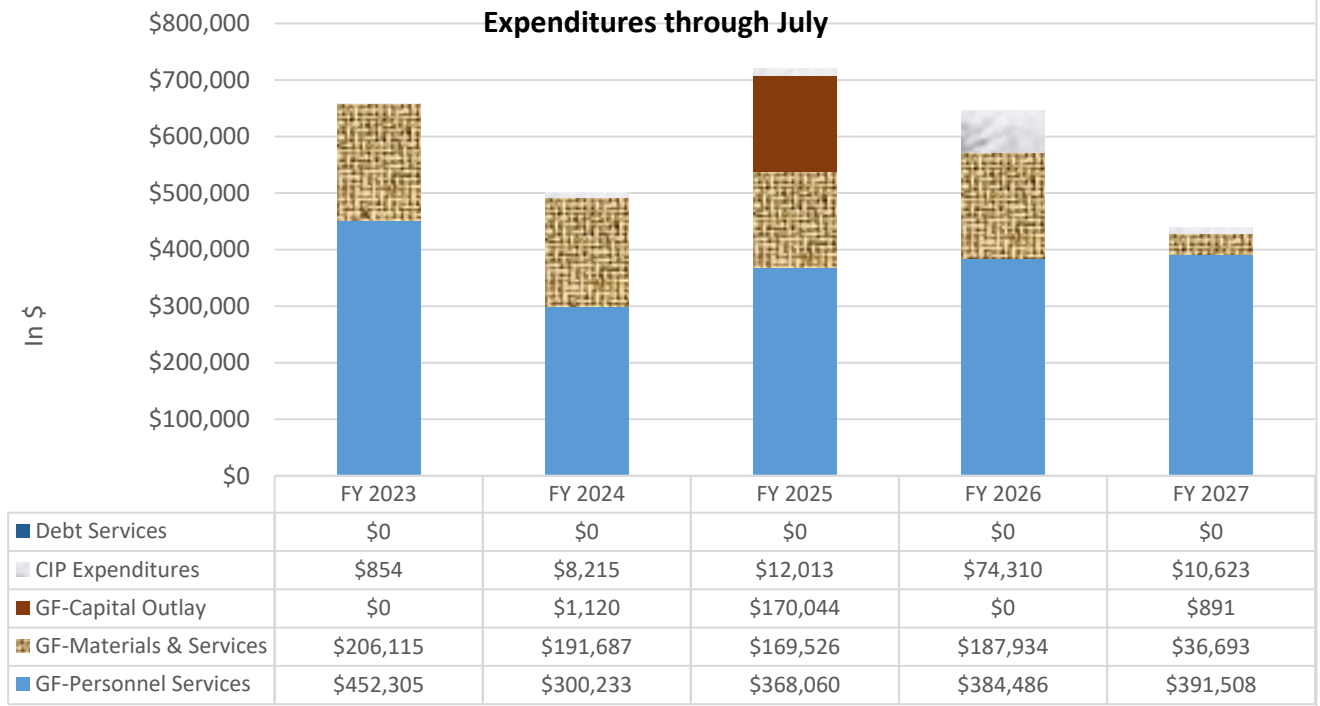
Company	Product / Service	Rates	Eff. Date	Exp. Date	New/Amended/Extended
Cascade Columbia Distribution	Water Treatment Chemicals	NTE \$260,000	7/10/26	7/31/27	Extended. Approved by the Board 7/9/26
Chemtrade	Water Treatment Chemicals	NTE \$75,000	8/1/26	7/31/27	New
Hasa	Water Treatment Chemicals	NTE \$160,000	7/10/26	7/31/27	Extended. Approved by the Board 7/9/26
S-2	On-Call Paving	NTE \$92,250	7/15/26	7/14/27	Extended
Vac-X	Sub surface exploration	NTE \$75,000	6/30/26	6/30/27	New. In participation with City of Salem

Summary of Legal

	<i>July 2026</i>
Dunn Carney monthly retainer	\$ 4,600.00
Dunn Carney work outside of retainer	\$ 910.00
Sub-contracted legal services	\$ <u>140.00</u>
Total Legal	\$ 5,650.00

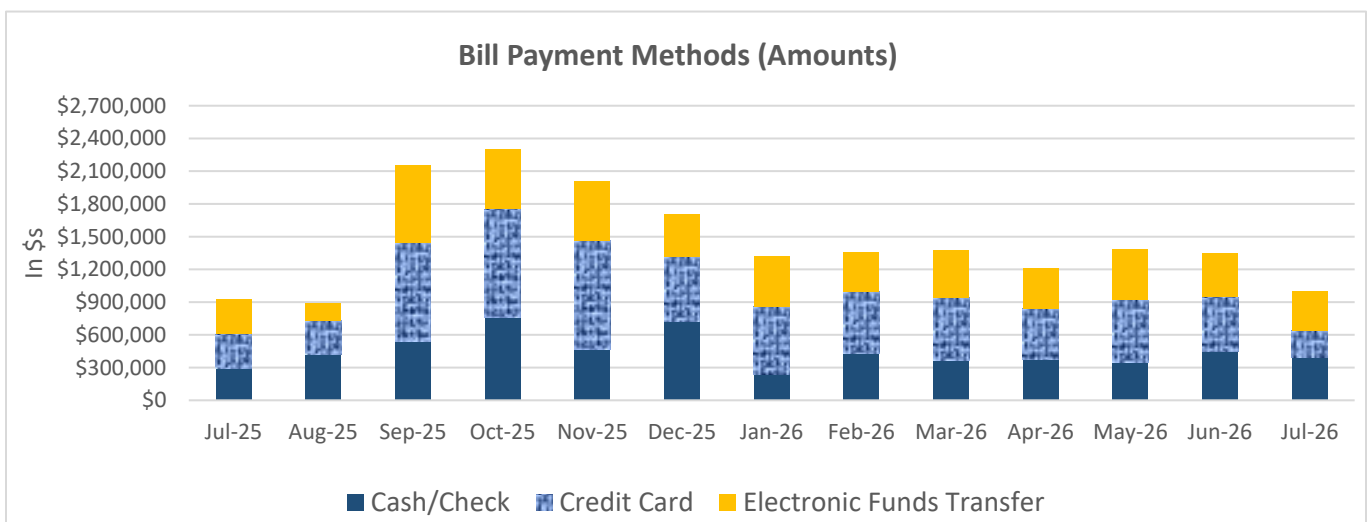
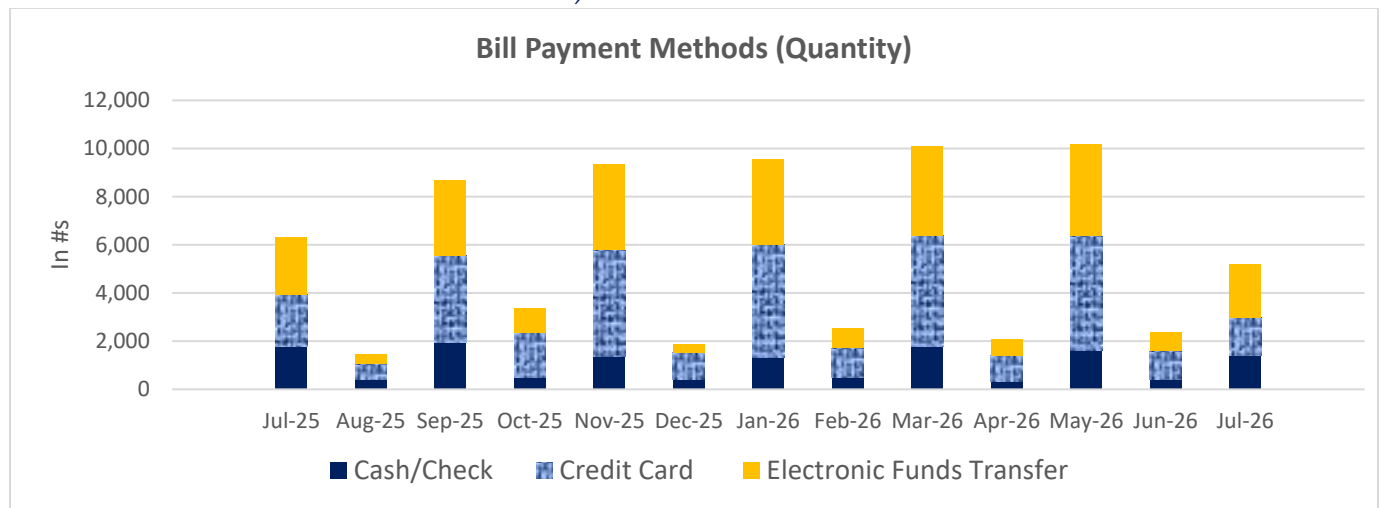
Public Records Request Received

Number of Records Requests Received in July 2026 **0**



1) **Personal Services:** Expenditures are higher than the prior year due to contracted cost-of-living adjustments (COLAs) 2) **Materials and Services:** Expenditures are lower than the prior year because some planned expenditures have not yet occurred. 3) **SDC Revenue:** Revenue reflects new development project applications received during the current fiscal year.

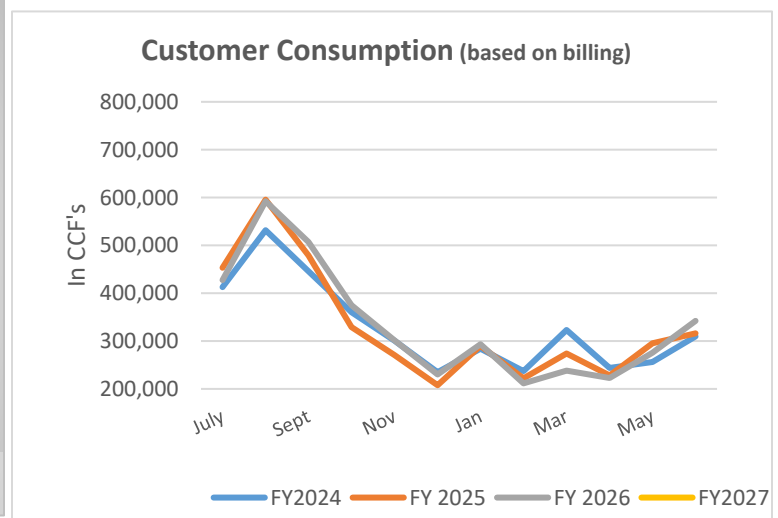
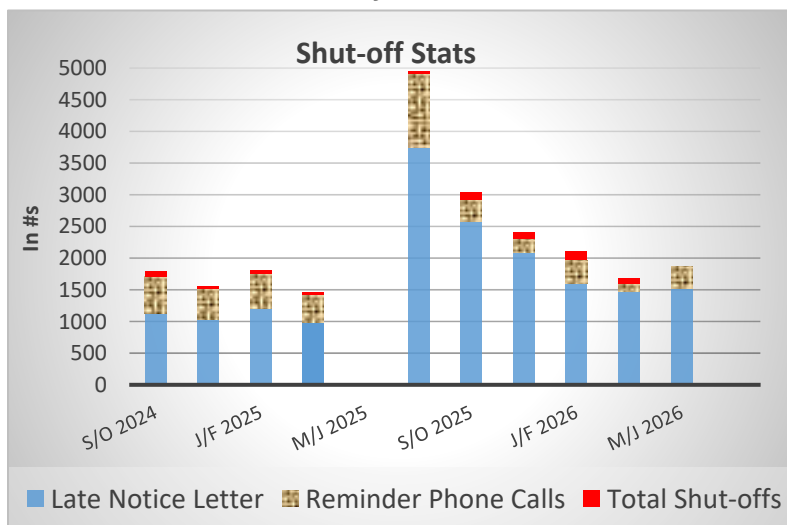
Residential Customers are billed on even months, Commercial Customers are billed on odd months.



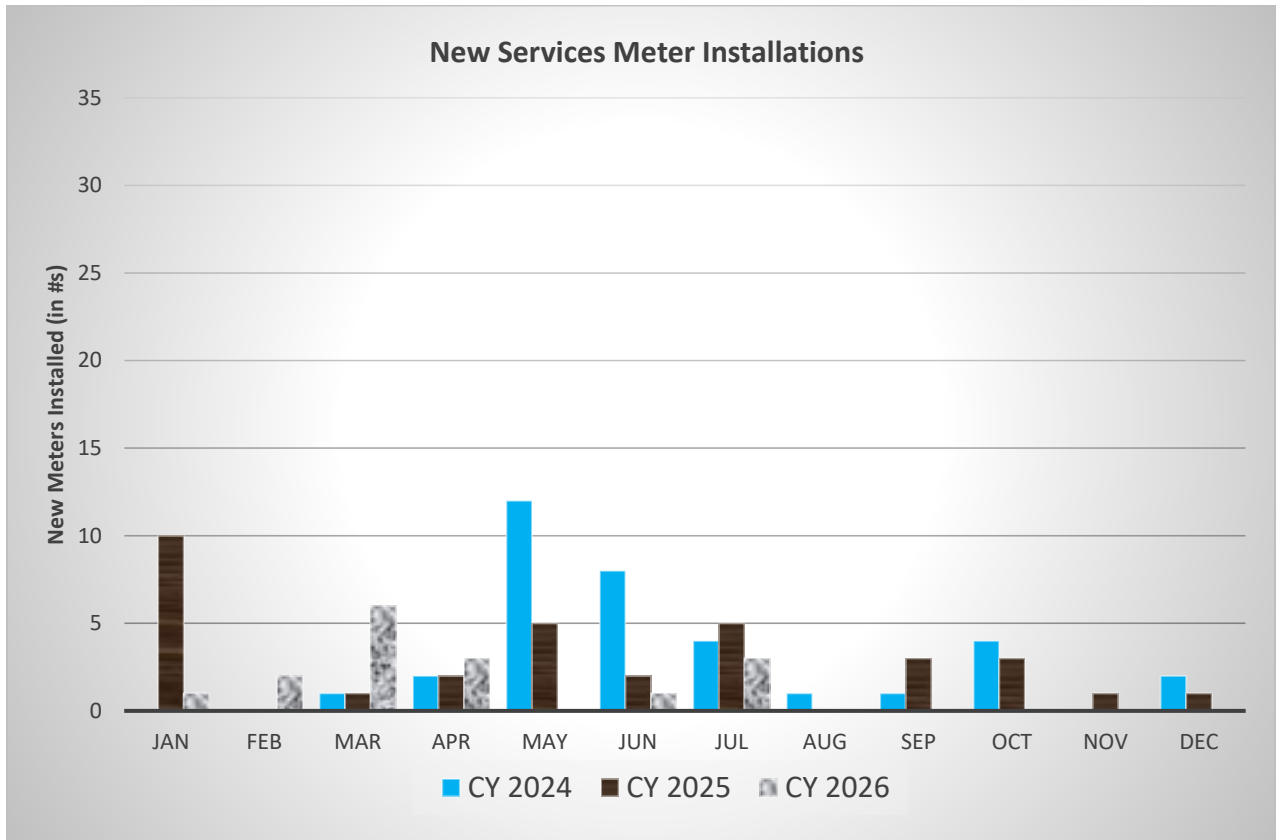
Cash/Check – Received via Lockbox, Counter

Credit Card – Received via CRW Initiated Automatic Payment, Walk-ins/Phone Calls, and Website

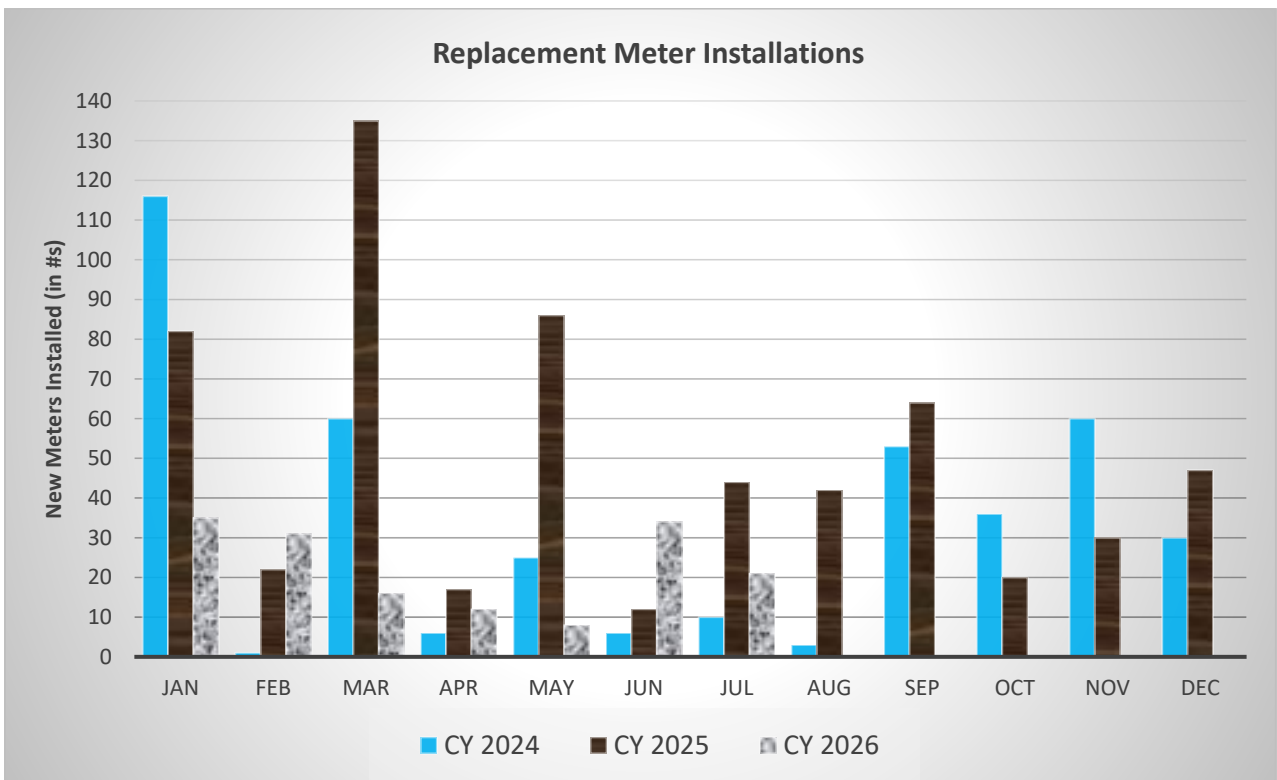
Electronic Funds Transfer – Received via Bank-to-Bank Transfer, Automatic Checking Withdrawal (Xpress Bill Pay)



*Reminder Phone Calls are made during the even months. Shut offs occur the following month. **No late notices were issued May-July 2025 due to the Springbrook conversion.



No new services for Jan CY 24, Feb CY 24, Nov CY 24, Feb CY 25, Aug CY 25, May CY 26



Annual 2026 Goal for Meter Replacement is 210- Year to date is 157

Operation Statistics

	Leak Repairs Made (all pipe sizes)	Leak Detection Completed (miles)	Hydrant Maintenance	Locate Requests	Valve Maintenance & Mapping	After-hours Callouts	Meter Maintenance Tasks	Cross Connection Inspections
Jan. 2026	4	0	107	361	14	10	2	0
Feb. 2026	2	0	39	417	21	8	62	2
Mar. 2026	1	0	308	407	13	6	10	0
April 2026	1	0	29	476	10	4	32	7
May 2026	0	18.4	33	491	124	6	73	6
June 2026	2	9	0	434	46	6	62	7
July 2026	3	41	104	494	99	4	66	0
Aug. 2026								
Sep. 2026								
Oct. 2026								
Nov. 2026								
Dec. 2026								
Total to Date	13	68.3	620	3080	327	44	307	44
2026 Annual Goal	N/A	120	910	N/A	600	N/A	N/A	96

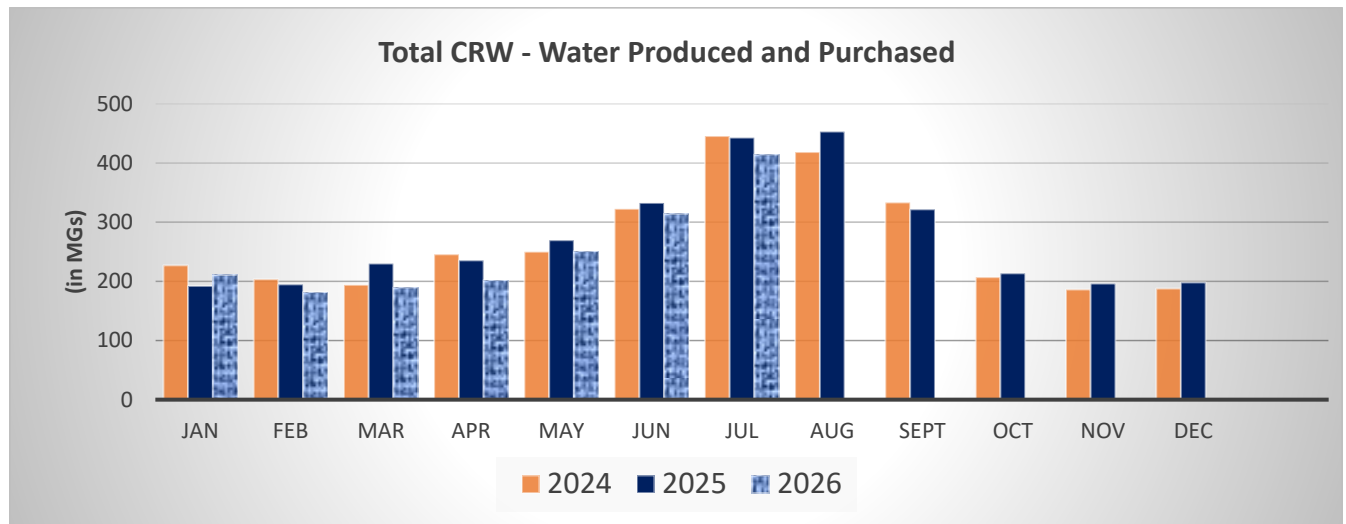
Note - Annual maintenance goals are established based on several criteria including AWWA Best Management Practices, identified system priority maintenance and repair focus needs, and internal/external project forecasts.

Capital Project Status Report – July 2026

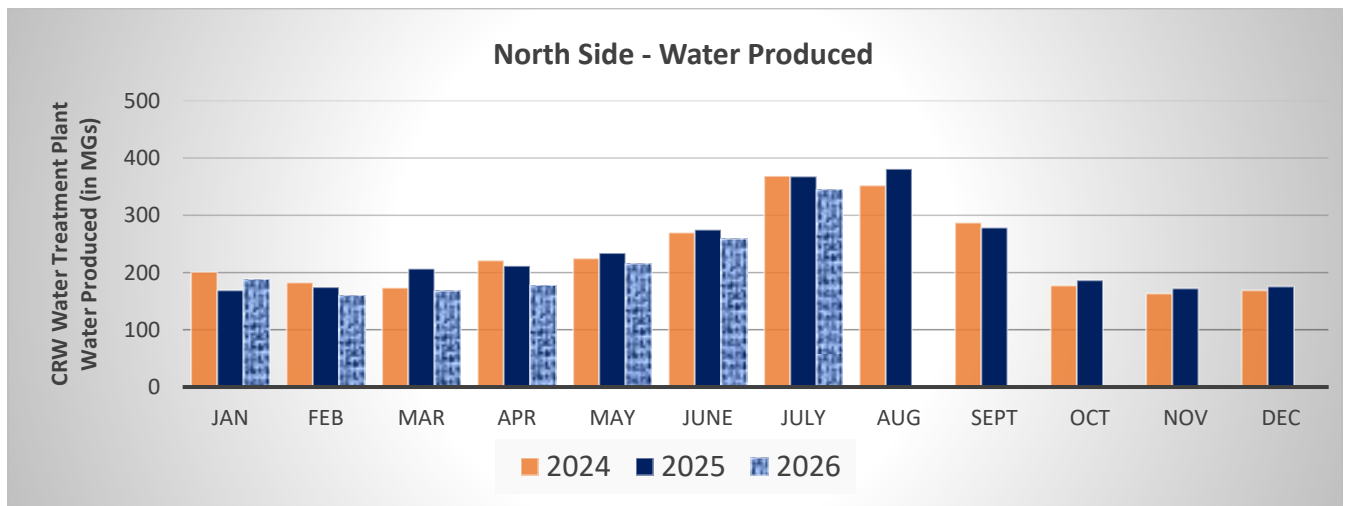
Project No.	Name	Project Budget	Spent to Date BN 2025-2027	Remaining Project Budget	Project Status
5318.201	Transportation/CRW Impact Projects	\$250,000	\$37,830	\$212,738	
Coordinating with TRIMET for review of SE 82 nd Ave, Bus Rapid Transit improvements. Also paving coordination with Clackamas Co.					
5319.201	Holly Lane Waterline	\$1,195,000	\$42,951	\$1,152,049	Design
In design.					
5302.201	King Rd Improvements	\$548,000	\$363,870	\$184,130	Construction
Punch list in progress.					
5312.201	Theissen Culvert Crossing	\$135,000	\$3,884	\$131,116	Design
Coordinating 8" waterline relocation for Clackamas County culvert replacement. Culvert construction rescheduled for summer 2027.					
5320.201	Stanley Ave Improvements	\$2,352,000	\$202	\$2,351,798	Planning
Coordinating with Clackamas County and Milwaukie for design of relocation of waterline during road improvements. Tentative bid in Fall of 2027.					
5326.101	WTP Structural Improvements	\$350,000	\$326,756	\$23,244	Planning
Project Complete.					
5322.101	WTP Expansion Planning	\$1,500,000	\$182,359	\$1,317,641	Planning
Design in progress.					
5323.101	WTP Backwash Pump Improvements	\$550,000	\$5,778	\$544,222	Planning
Working on valve procurement and installation contract. Pump replacement design has not started.					
5324.101	WTP Central Scada Upgrade	\$1,267,000	\$419,833	\$847,167	Design
Project in design, installation and integration anticipated Fall / Winter 2026.					
5325.101	WTP Low Lift Pump 2 Replacement	\$250,000		\$250,000	Planning
Design has not started. Project on hold.					
5315.201	Bradley Rd Station Property Purchase	\$640,000	\$19,308	\$620,692	Planning
Reviewing potential properties, working on property owner communication.					
5278.201	Monroe St Improvements	\$200,000	\$1,420,316	(\$1,220,316)	Construction
Project Complete.					
5303.201	82 nd Dr Phase 2	\$1,520,000	\$2,511,746	(\$991,746)	Construction
Punch list ongoing.					
5291.201	I-205 Crossing	\$1,452,000	\$1,676,026	(\$224,026)	Construction
Punch List ongoing.					
5307.201	Redland Rd PRV	\$550,000	\$627,097	(\$77,097)	Design
Design in progress.					
5308.201	WTP Low Lift PS Improvements	\$400,000	\$106,715	\$293,285	Construction
Construction delayed, installation anticipated late fall / early winter 2026.					
5330.201	High Lift Pump #5		\$222,377	(\$222,377)	Construction
Construction in progress, delays encountered. Anticipate September/October installation.					

Private Project Tracking – July 2026

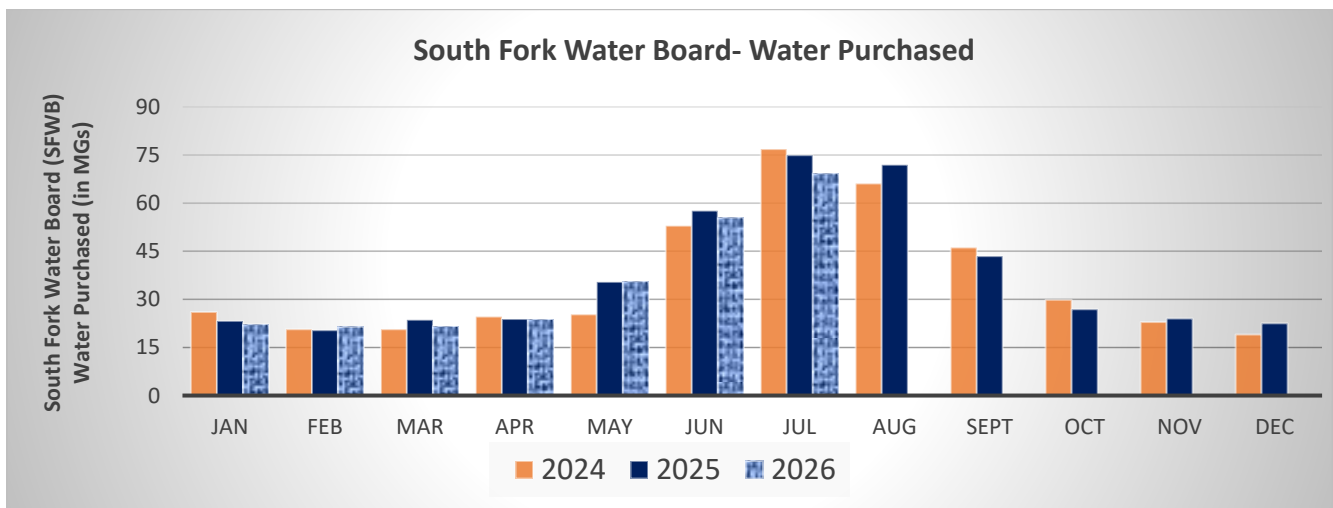
Project No.	Name	Description	Phase	Status
22-5295 Private	Jannsen multi-family	New fire and domestic service for 8-plex development.	Const.	On Hold.
22-5298 Private	Serres Farms 2 Subdivision	7-lot subdivision	Const.	Closing out.
23-5299 Private	Prologis Park Clackamas	4-Warehouses with Fire and domestic service	Const.	Closing out.
23-5304 Private	WES - IT2 30" Force Main	Relocate waterline at four locations	Const.	Punch List.
23-5310 Private	Johnson Creek RCF	Assisted living with fire and domestic service	Const.	In construction.
25-5317 Private	Monroe Park Subdivision	68 Lot housing development	Const.	Punch list. Revised plat configuration continues.
25-5329 Private	LogistiCenter Clackamas	1-Warehouse with fire and domestic service	Const.	Water improvements in progress.
25-5331 Private	Chick-fil-A	Restaurant with fire and domestic service	Const.	Pending Construction start.
26-5332 Private	Clackamas Recovery Center	2 new buildings with fire and domestic service	Const.	Pending Construction Start.
26-5331 Private	Prologis Park – On Site Phase 1	Warehouses with Fire and domestic service	Design	Preparing developer agreement



*March & April 2024 Data includes water purchased from NCCWC during WTP Shutdown



*March & April 2024 Data includes water purchased from NCCWC during WTP Shutdown



*October-December 2024 reads are based on estimates due to a meter register malfunction

Regulatory

One of 73 samples collected and analyzed for the July monitoring period was positive for total coliforms in the South Service Area. Repeat samples at, above, and below the initial site of the positive did not confirm the presence of total coliforms, indicating that the sample may have been contaminated during collection, transportation, and analysis. Contamination of the drinking water was not indicated.

Quarterly Disinfection By-Product sampling was conducted at 4 locations each in the North and South Service Areas.

Cyanotoxin Testing

Microcystin and Cylindrospermopsin sampling of our raw water began in May and occurs every two weeks for compliance.

No cyanotoxins have been detected in our raw water.

Non-Regulatory

General water quality parameters (pH, temperature, chlorine, TDS, hardness, alkalinity) were collected throughout the distribution system at 16 locations in the North and South systems.

Monthly watershed sampling was conducted at 4 long-term sampling locations for total organic carbon, nutrients (nitrate/nitrite, total phosphorus, orthophosphate, etc), coliform density, pH, dissolved oxygen, TDS, and temperature.

River Conditions Reports

- The current (August 10th) Clackamas River **7-day average streamflow is 79% of normal** (median).
- July **precipitation in the Clackamas basin was 34% of normal**. Precipitation since the beginning of the water year (October 1 – August 9) has been 81% of normal.
- **The three-month outlook (Aug-Oct)** from the NOAA Climate Prediction Center calls for a high chance of **above normal temperatures**, and equal chances of above and below normal precipitation for Oregon.

