Was your routine sample total coliform-positive (TC+)?

**YES**

For each TC+ routine sample:
1. Test each TC+ sample *for E. coli*;
2. Collect 3 *repeat* samples for each TC+ routine sample;
3. Collect a triggered GWR source monitoring sample from each well that was in operation¹

Were any of the repeat samples total coliform-positive (TC+)?

**YES**

Were any of the repeat samples *E. coli*-positive (EC+)?

**YES**

**Conduct the following actions:**
1. Notify the DEP;
2. Tier 1 public notice within 24 hours;
3. Level 2 assessment within 30 days;
4. Conduct corrective actions

**NO**

**NO**

**NO**

**NO**

**NO**

**NO**

**NO**

**NO**

**NO**

**NO**

**NO**

**NO**

**NO**

**NO**

**NO**

**NO**

**NO**

**NO**

**NO**

**NO**

**YES**

Was the routine sample *E. coli*-positive (EC+)?

**YES**

**Conduct the following actions:**
1. Level 1 assessment² within 30 days;
2. Conduct corrective actions

**NO**

**Continue with your routine monitoring schedule, according to your RTCR Sample Siting Plan.**

**NOTES**

¹Refer to the GWR Flow Chart for sampling, public notice, and corrective action requirements
²Level 2 required if previously triggered Level 1 assessment within past 12 months