For each TC+ routine sample:
1. Within 24 hours collect triggered GWR source sample from each well that was in operation within 1 week prior to sample collection date.

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

Conduct the following actions:
1. Tier 1 public notice within 24 hours;
2. Collect 5 additional source samples within 24 hours;
3. Notify wholesale systems

Conduct daily compliance monitoring

Were any of the 5 additional source samples *E. coli* positive (EC+)?

Conduct 12 months of assessment monitoring at the source

Does the system continue to use the same well without 4-log treatment of viruses?

Conduct the following actions:
1. Notify NJDEP
2. Submit Corrective Action Plan within 30 days
3. Complete Corrective Actions within 120 days

Conduct daily compliance monitoring

Did the system now operate 4-log treatment of viruses?

**NOTES**

1. If 5 additional samples are not collected within 24 hours, the system must proceed to corrective actions.
2. Corrective action options include: eliminate source of contamination, provide alternate source of water, and/or installation of 4-log treatment of viruses.