Source Fecal Indicator positive result = Fecal Contamination. Triggers Corrective Action under .2202 (40 CFR 141.403(a)(6)). Assessment Monitoring under .2202(3) may be required.

Form from PWS to RM with proposed Corrective Action

Corrective Action Approval/Denial: made by RM in consultation with RO

Approved

RM sends letter of approval

Corrective Action entered by RM as Compliance Schedule, status reports required at action-specific frequencies

PWS Completes Corrective Action

PWS sends Notice of Completion to RM/RO

Yes

RO verifies completion

Compliance Schedule updated by RM, resolved date entered

No

RM runs compliance to track CA, sends NOVs and APs to non-compliers

Rejected

RM sends letter of rejection to PWS, sets deadline to respond