WTMF Narrative Flowchart

1) Proponent/Contractor fill out WTMF and submit to DNR.

2) DNR reviews WTMF for completeness.

3) Completed WTMF processed and emailed to entire WTR Team.

4) DNR contacts WTR Team concerning large batches of WTMFs. WTR Team prioritizes and divides WTMFs into groupings for manageable 30 day review periods.

5) WTR Team reviews WTMF and provides comments. Comments from individual reviewers should be copied to entire team when they are submitted.

6) Office discussion of WTMF between WTR Team members. Findings are disseminated among team. If approved, documented on decision page.

7) Site visited by WTR Team and proponent. Findings are disseminated among Team. If approved, documented on WTMF decision page.

8) Seasonal field conditions prevent adequate field review of site by WTR Team (e.g. site covered by snow). WTMF review process put on hold until field conditions are acceptable.

9a) WTMF sent back to proponent with explanation of WTR Team findings. Request WTMF be withdrawn to be resubmitted or disapproved.

9b) DNR approves WTMF without full concurrence. DNR provides explanation to the WTR Team and documents on WTMF decision page.

All of WTR Team Concurs with WTMF.

WTR Team Concurs

WTR Team Concurs

WTR Team Concurs

WTR Team does not concur

Proponent provides additional information.

Incomplete WTMF, sent back to proponent.

Proponent provides complete information.

WTR Team requests additional information, or WTMF incomplete.

WTR Team does not concur

Water Type Modification Proponent

Preseason Consultation between proponent and WTR Team (WTR Team: DNR Forest Practices, WDFW, ECY and tribes)