1) Proponent/Contractor fills out WTMF and submits to DNR.

2) DNR reviews WTMF for completeness (all information on WTMF).

3) Complete WTMF processed and WTA distributes 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 in WTA. Comments from individual reviewers will be distributed via WTA to entire Team when they are submitted.

6) Office discussion of WTMF between WTR Team members. Findings are disseminated among Team via WTA and documented on the WTMF Decision Summary Page.

7) Site visited (ID Team) by WTR Team and proponent. Findings are disseminated via WTA to WTR Team and documented on the WTMF Decision Summary 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, with all reasons documented in WTA. Request WTMF be withdrawn to be resubmitted or disapproved.

9b) DNR approves WTMF without full concurrence. DNR provides explanation to the WTR Team via WTA and is documented on the WTMF Decision Summary Page.

WTMF Approved by DNR