

**Proposed Development or Sewer Extension w/in SSA**  
(choose one)

**208 Letter for Sewer Extension Required (Sec. 6.1)**

**208 Letter for Hook-Up/PIMS Required (Sec. 6.2)**

**No 208 Letter Required (Policy 2.1.2)**

Developer or municipality submits 208 Review Application to WCWRPC.

Developer submits 208 Review Application to municipality providing sewer service.

Developer contacts municipality for local review and permitting requirements.

WCWRPC reviews application for:

- completeness and need for 208 review
- located w/in SSA and consistency w/ SSA Plan
- potential ESA encroachment by intensive land disturbance and if the disturbance exempted (*Policy 2.1.3*)

Applicant may be requested to provide additional information, studies, or an ESA delineation.

Municipality reviews plans for:

- completeness and need for 208 review
- located w/in SSA and consistency w/ SSA Plan
- potential ESA encroachment by intensive land disturbance and if the disturbance exempted (*Policy 2.1.3*)
- all 20+% slopes as defined in Sec 3.4.1. are treated like an ESA regardless of proximity to other ESAs (*Policy 2.1.7*)
- all other Federal, State, and local regulations that apply

Applicant may be requested to provide additional information, studies, or an ESA delineation.

**Consistent with SSA Plan w/ No ESA Encroachment?**

**Consistent/No Encroachment** (*208 Letter req'd*)

- WCWRPC (or Municipality for hook-ups) sends 208 conformance letter to applicant with any conditions and ESA encroachments noted, regardless of any exemption. If hook-up, municipality reports any ESA encroachment to WCWRPC for tracking.
- Applicant provides 208 Letter and plan map of extension to WDNR (or WDSPPS of hook-ups) for review.

**Consistent/No Encroachment** (*No 208 Letter required*)

- Municipality can act upon the proposal in accordance with applicable State and local rules and Policies 2.1.2 & 2.1.7.

**Consistent, except Class B Steep Slope Encroachment**

- If not a Class A steep slope, may issue 208 conformance letter if impacts mitigated and a geotechnical report is approved by municipality.

**Consistent, except Class B Steep Slope Encroachment**

- If not a Class A steep slope encroachment, may approve if impacts mitigated and a geotechnical report is approved.
- Municipality reports any Class B steep slope encroachment to WCWRPC for tracking.

**SSA Plan Non-Conformance**

- WCWRPC (or Municipality for hook-ups) sends 208 non-conformance letter to applicant with reason(s) for non-conformance.
- Applicant may revise proposal, withdraw proposal, or potentially request a SSA Plan Amendment per Sec. 6.3.

**SSA Plan Non-Conformance**

- Applicant may revise proposal, withdraw proposal, or potentially request a SSA Plan Amendment per Sec. 6.3.

**Yes**

**If No...**

**...No, due to Class B steep slope encroachment**  
(on 20+% slope not near other ESAs)

**...No, due to other non-conformance**