

From: [Shoemaker, Justin](#)
To: [Grizzle, Betty](#)
Subject: Wolverine timeline
Date: Monday, July 31, 2017 2:42:42 PM
Attachments: [Wolverine Detailed Timeline 06142017.docx](#)

Betty,

This is the one we provided to the RD for our briefing in June.

Justin Shoemaker
Classification and Recovery Biologist
U.S. Fish and Wildlife Service, Region 6
Phone: 309-757-5800 x214
Email: justin_shoemaker@fws.gov

Wolverine Listing Determination Timeline
6/14/17 version

Task	Responsible Parties	Dates	Length of time
<i>Species Status Assessment (SSA) Phase</i>			
FR notice opening comment period on 2013 proposed listing rule	MTFO	Oct 18, 2016	done
DIP letters sent out to States and partners	MTFO	Oct 2016	done
Public comment period, input from States, partners, etc.		Oct 18-Nov 17, 2016	30 days, done
Conduct science analysis (SSA)	SSA core team	By Sept 15, 2017	in process
Draft SSA report	Betty Grizzle (FO Lead Bio)	By Oct 7, 2017	in process
SSA core team meeting in Denver	Core team, R6 management and decision support staff	Feb 15-16, 2017	2 days, done
SSA report check-in w/ RD	SSA core team, management	June 15, 2017	1 hr briefing
Peer review planning and contracting	Justin Shoemaker (ULT lead), Caitlin Snyder (ULT assist)	Aug – Oct 2017	2 months to get contracted peer reviewers in place
SSA report core team review	SSA core team	Oct 7-14, 2017	1 week
Edit SSA report based on core team review	Betty Grizzle	Oct 14-Oct 21, 2017	1 week
SSA report to peer reviewers and partners*	Justin Shoemaker, Jodi Bush (MTFO Project Leader)	Oct 21-Nov 21, 2017	1 month
Edit and finalize SSA report	Betty Grizzle	Nov 21-Dec 19, 2017	4 weeks
<i>Listing Decision Analysis Phase</i>			
SSA report to recommendation team	Justin Shoemaker, Jodi Bush	Dec 19, 2017	At least 2 weeks prior to recommendation team meeting
Decision meeting	RDs or delegates, ARDs, other management, SSA core team	First or second week of Jan 2018	2 days
Draft decision summary for the record or certify decision meeting notes	R6 RD or delegate	early Jan 2018	3 days (after recommendation team meeting)
<i>Process for final withdrawal of proposed listing (if decision is to not list) - or revised proposed listing rule (if decision is to list)</i>			
Draft final withdrawal (not-warranted) FR notice or revised proposed listing rule (and if necessary, proposed 10(j), 4(d))	Justin Shoemaker and Betty Grizzle	Jan 15-Feb 12, 2018	4 weeks

*Includes States, Tribes, Federal Agencies

Core team reviews FR notice, make revisions	SSA core team, Justin Shoemaker	Feb 12-Feb 26, 2018	2 weeks
Regional Office Surnames and concurrence	Marjorie Nelson, Mike Thabault, Matt Hogan, Noreen Walsh, and concurring regional RDs/ARDs or delegates	Feb 26-March 12, 2018	2 weeks
SOL surname	DOI SOL	Feb 26-March 12, 2018	2 weeks
PPM	PPM	Feb 26-March 12, 2018	2 weeks
Revise based on RO/SOL/PPM comments	Justin Shoemaker and Betty Grizzle	March 12-March 21, 2018	10 days
HQ review	Sarah Quamme, Bridget Fahey	March 21, 2018	2 weeks (submit 6 weeks prior to FR submittal date)
Asst. Director for ES Surname	Asst. Director for ES	April 4, 2018	5 business days
FWS Director Surname	Director of FWS	April 11, 2018	5 business days
Fish, Wildlife, and Parks Surname	FWP	April 18, 2018	10 business days
Executive Secretary Surname	Executive Secretary's Office	May 2, 2018	3 business days
Deliver to FR	HQ	May 7, 2018	
Publication of withdrawal or proposed rule	Federal Register	May 14, 2018	
Public comment period on revised proposed listing (only if decision is to list)		May 14-June 12, 2018	30 days (may need to be 60 days, if so will revise)
<i>Process for final listing Federal Register document</i>			
Comment and response strategy meeting – develop plan to review and address comments received	SSA core team, management	Mid May 2018	half day
Review and address public comments on proposed listing	SSA core team, support staffing as needed from R6 RO	June 12-July 16, 2018	1 month
Meeting with decision team to discuss public comment and any new info, revisit decision	Marjorie Nelson, Mike Thabault, Matt Hogan, Noreen Walsh, and concurring regional RDs/ARDs or delegates	Early July 2018	half day
Draft final listing FR doc (if necessary 10(j), 4(d))	Justin Shoemaker and Betty Grizzle	by July 16, 2018	2 months from proposed listing publication
SSA core team reviews FR notice, make revisions	SSA core team	July 16-July 23, 2018	1 week
Regional Office Surnames and	Marjorie Nelson,	July 23-Aug 6, 2018	2 weeks

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concurrence	Mike Thabault, Matt Hogan, Noreen Walsh, and concurring regional RDs/ARDs or delegates		
SOL surname	DOI SOL	July 23-Aug 6, 2018	2 weeks
PPM	PPM	July 23-Aug 6, 2018	2 weeks
Revise based on RO/SOL/PPM comments	Justin Shoemaker and Betty Grizzle	Aug 6-Aug 13, 2018	1 week
HQ review	Sarah Quamme, Bridget Fahey	Aug 7, 2018	6 weeks prior to FR date (may need to start this review concurrent w/ RO,SOL, PPM revisions)
AES Surname	Assistant Director Ecological Services	Aug 21, 2018	5 business days
FWS Director Signature	Director of FWS	Aug 28, 2018	5 business days
Fish, Wildlife, and Parks Surname	FWP	Sep 5, 2018	10 business days
Executive Secretary Surname	Executive Secretary's Office	Sep 19, 2018	3 business days
Deliver to FR	HQ	Sep 24, 2018	
Publication of final rule	Federal Register	Sep 28, 2018	Note: We've committed to final rule in FY 18 in the work plan

*Includes States, Tribes, Federal Agencies