



## NEPA And Permit Database

# Project Summary - South Farallon Islands Invasive House Mouse Eradication Project

## Project General Information

Last Updated: 05/10/2019

| <b>Project Title:</b>  | South Farallon Islands Invasive House Mouse Eradication Project             |   |  |                                   |        |      |      |       |             |            |  |  |
|--|---|---|--|-----------------------------------|--------|------|------|-------|-------------|------------|--|--|
| <b>If Project has/had another name:</b>                                |   |   |  |                                   |        |      |      |       |             |            |  |  |
| <b>Bureau/Office Role:</b>   | Bureau is Lead Federal Agency on NEPA document                              |   |  |                                   |        |      |      |       |             |            |  |  |
| <b>Project Location:</b>   | State:  | CA  | Park Unit, National Monument, Refuge, Facility Name etc: | Farallon National Wildlife Refuge |        |      |      |       |             |            |  |  |
| <b>Project Status:</b>   | Status:   | In Progress   | As of (date):  | 04/13/11                          |        |      |      |       |             |            |  |  |
|  | Notes:  |   |  |                                   |        |      |      |       |             |            |  |  |
|  | <b>Status History:</b>  | <table border="1"> <thead> <tr> <th>Status</th> <th>Date</th> <th>Days</th> <th>Notes</th> </tr> </thead> <tbody> <tr> <td>In Progress</td> <td>04/13/2011</td> <td></td> <td></td> </tr> </tbody> </table> |  |                                   | Status | Date | Days | Notes | In Progress | 04/13/2011 |  |  |
| Status   | Date  | Days  | Notes  |                                   |        |      |      |       |             |            |  |  |
| In Progress  | 04/13/2011  |   |  |                                   |        |      |      |       |             |            |  |  |
| <b>Total Final Project EIS Cost</b>                                    | \$1,185,000.00  |   |  |                                   |        |      |      |       |             |            |  |  |
| <b>Project Driven by:</b>  | Bureau  | <b>Is the project unusually complex:</b>  | No   |                                   |        |      |      |       |             |            |  |  |
| <b>Project Manager POC information:</b>                                | POC Name:   | Anne Morkill  | Phone Number:  | 510-792-0222                      |        |      |      |       |             |            |  |  |
|  | Email Address:  | anne_morkill@fws.gov  |  |                                   |        |      |      |       |             |            |  |  |
| <b>FAST 41 or EO 13807 Project:</b>                                    | No  | <b>Is this project funded through Federal Lands Transportation Program:</b>   | No   |                                   |        |      |      |       |             |            |  |  |
| <b>If EO 13807 project, is One Federal Decision being implemented?</b> | NA  |   |  |                                   |        |      |      |       |             |            |  |  |
| <b>Explanation if not implementing OFD:</b>                            |   |   |  |                                   |        |      |      |       |             |            |  |  |
| <b>Bureau Project Number:</b>  |   |   |  |                                   |        |      |      |       |             |            |  |  |
| <b>Brief Project Description:</b>                                      | The U.S. Fish and Wildlife Service proposes the eradication of the invasive |   |  |                                   |        |      |      |       |             |            |  |  |

house mouse on the South Farallon Islands. The preferred alternative is the aerial application of the rodenticide Brodifacoum-25D Conservation. The Farallon Islands comprise four groups of small islands located about 30 miles west of San Francisco. Together, they constitute the Farallon Islands National Wildlife Refuge, administered by the USFWS. The islands host the largest seabird breeding colony in the lower 48 United States. Twenty-five percent of California's breeding seabirds - an estimated 350,000 individuals of 13 species, breed on the South Farallon Islands. About 50% of the world population of the rare ashy storm-petrel (listed as a Species of Management Concern by the USFWS and a Bird Species of Special Concern by the California Department of Fish and Wildlife) breed on the islands. Other rare and endemic wildlife and plants make the Farallones a unique ecosystem. The invasive house mice pose a pervasive threat to these important natural resources. We anticipate that the complete removal of mice would allow many of the island's natural ecosystem processes to be restored.

**Project Website:**
[https://www.fws.gov/refuge/farallon\\_islands/](https://www.fws.gov/refuge/farallon_islands/)
**Permitting Dashboard URL:**  
(if FAST-41 or EO 13807 project)**Is this an Infrastructure Project:**

No

**Key Words:**

Conservation and Preservation, Habitat Restoration, Invasive Species, Other, Wildlife, Island Restoration; Rodent Eradication

**NEPA Type:**

EIS

## NEPA Document Information - Environmental Impact Statement (EIS)

*Last Updated: 05/10/2019*

|                          |                                  |  |               |              |
|--------------------------|----------------------------------|--|---------------|--------------|
| <b>Bureau NEPA Team:</b> | Bureau Name:                     | FWS  |               |              |
|                          | NEPA Lead POC:                   | Gerry McChesney  | Phone Number: | 510-792-0222 |
|                          | Email Address:                   | <a href="mailto:gerry_mcchesney@fws.gov">gerry_mcchesney@fws.gov</a>           |               |              |
|                          | Solicitors POC Name:             | Barbara Goodyear   |               |              |
|                          | Solicitor Email Address:         | <a href="mailto:barbara.goodyear@sol.doi.gov">barbara.goodyear@sol.doi.gov</a> | Phone Number: | 415-296-3371 |
|                          | Ist line SES Name:               | Paul Souza   | Title:        |              |
|                          | SES Email Address:               | <a href="mailto:paul_souza@fws.gov">paul_souza@fws.gov</a>                     | Phone Number: |              |
|                          | Responsible Official signing the | Paul Souza   |               |              |

|  | document:  |  |                             |  |  |  |   |                          |  |                        |   |        |      |             |            |             |            |  |  |             |            |  |  |             |            |  |  |  |  |
|--|--|--|-----------------------------|--|--|--|---|--------------------------|--|------------------------|---|--------|------|-------------|------------|-------------|------------|--|--|-------------|------------|--|--|-------------|------------|--|--|--|--|
| <b>NEPA Document Status:</b>   | <table border="1"> <tr> <td>Status:</td><td>In Progress</td><td>Date:</td><td>04/13/11</td></tr> <tr> <td>Notes:</td><td colspan="3"></td></tr> <tr> <td><b>Status History:</b></td><td> <table border="1"> <tr> <th>Status</th><th>Date</th><th>Days</th><th>Notes</th></tr> <tr> <td>In Progress</td><td>04/13/2011</td><td></td><td></td></tr> <tr> <td>In Progress</td><td>04/13/2011</td><td></td><td></td></tr> <tr> <td>In Progress</td><td>04/13/2011</td><td></td><td></td></tr> </table> </td><td colspan="2"></td></tr> </table>                          | Status:  | In Progress                 | Date:  | 04/13/11                               | Notes:                                   |   |                          |  | <b>Status History:</b> | <table border="1"> <tr> <th>Status</th><th>Date</th><th>Days</th><th>Notes</th></tr> <tr> <td>In Progress</td><td>04/13/2011</td><td></td><td></td></tr> <tr> <td>In Progress</td><td>04/13/2011</td><td></td><td></td></tr> <tr> <td>In Progress</td><td>04/13/2011</td><td></td><td></td></tr> </table> | Status | Date | Days        | Notes      | In Progress | 04/13/2011 |  |  | In Progress | 04/13/2011 |  |  | In Progress | 04/13/2011 |  |  |  |  |
| Status:  | In Progress  | Date:  | 04/13/11                    |  |  |  |   |                          |  |                        |   |        |      |             |            |             |            |  |  |             |            |  |  |             |            |  |  |  |  |
| Notes:   |  |  |                             |  |  |  |   |                          |  |                        |   |        |      |             |            |             |            |  |  |             |            |  |  |             |            |  |  |  |  |
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| In Progress  | 04/13/2011   |  |                             |  |  |  |   |                          |  |                        |   |        |      |             |            |             |            |  |  |             |            |  |  |             |            |  |  |  |  |
| In Progress  | 04/13/2011   |  |                             |  |  |  |   |                          |  |                        |   |        |      |             |            |             |            |  |  |             |            |  |  |             |            |  |  |  |  |
| In Progress  | 04/13/2011   |  |                             |  |  |  |   |                          |  |                        |   |        |      |             |            |             |            |  |  |             |            |  |  |             |            |  |  |  |  |
| <b>Page Length Compliance/ Waiver:</b>                                       | <table border="1"> <tr> <td>Will the FEIS be 150 pages or less?:*</td><td>No</td></tr> <tr> <td>If no, what is status of waiver request?</td><td>Exempt per Deputy Secretary Memorandum</td></tr> <tr> <td>Reason Waiver Requested:</td><td>The Draft EIS was published prior to SO 3355 and is exempt from the Order's page count requirement.</td></tr> </table>   | Will the FEIS be 150 pages or less?:*          | No                          | If no, what is status of waiver request?                                     | Exempt per Deputy Secretary Memorandum | Reason Waiver Requested:                 | The Draft EIS was published prior to SO 3355 and is exempt from the Order's page count requirement. |                          |  |                        |   |        |      |             |            |             |            |  |  |             |            |  |  |             |            |  |  |  |  |
| Will the FEIS be 150 pages or less?:*  | No   |  |                             |  |  |  |   |                          |  |                        |   |        |      |             |            |             |            |  |  |             |            |  |  |             |            |  |  |  |  |
| If no, what is status of waiver request?                                     | Exempt per Deputy Secretary Memorandum   |  |                             |  |  |  |   |                          |  |                        |   |        |      |             |            |             |            |  |  |             |            |  |  |             |            |  |  |  |  |
| Reason Waiver Requested:   | The Draft EIS was published prior to SO 3355 and is exempt from the Order's page count requirement.  |  |                             |  |  |  |   |                          |  |                        |   |        |      |             |            |             |            |  |  |             |            |  |  |             |            |  |  |  |  |
| <b>Time Compliance/Waiver:</b>   | <table border="1"> <tr> <td>What time requirement does the EIS fall under?</td><td>Deputy Secretary Memorandum</td></tr> <tr> <td>Does your project schedule show that the EIS will meet the time requirement?</td><td>No</td></tr> <tr> <td>If no, what is status of waiver request?</td><td>Waiver Approved by Deputy Secretary Office</td></tr> <tr> <td>Reason Waiver Requested:</td><td>We are requesting an extension of the due date for signing the ROD, in order to complete the Coastal Zone Management Act federal consistency review.</td></tr> </table> | What time requirement does the EIS fall under? | Deputy Secretary Memorandum | Does your project schedule show that the EIS will meet the time requirement? | No                                     | If no, what is status of waiver request? | Waiver Approved by Deputy Secretary Office  | Reason Waiver Requested: | We are requesting an extension of the due date for signing the ROD, in order to complete the Coastal Zone Management Act federal consistency review. |                        |   |        |      |             |            |             |            |  |  |             |            |  |  |             |            |  |  |  |  |
| What time requirement does the EIS fall under?                               | Deputy Secretary Memorandum  |  |                             |  |  |  |   |                          |  |                        |   |        |      |             |            |             |            |  |  |             |            |  |  |             |            |  |  |  |  |
| Does your project schedule show that the EIS will meet the time requirement? | No   |  |                             |  |  |  |   |                          |  |                        |   |        |      |             |            |             |            |  |  |             |            |  |  |             |            |  |  |  |  |
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| <b>Is this a Supplemental EIS:</b>   | No   |  |                             |  |  |  |   |                          |  |                        |   |        |      |             |            |             |            |  |  |             |            |  |  |             |            |  |  |  |  |
| <b>Application Completion Date (for Sponsor Driven EISs):</b>                |  |  |                             |  |  |  |   |                          |  |                        |   |        |      |             |            |             |            |  |  |             |            |  |  |             |            |  |  |  |  |

|  |  |  |  |                         |            |  |                      |                    |                 |                                     |  |  |                               |   |            |                   |   |  |   |     |  |                  |              |  |
|--|--|--|--|-------------------------|------------|--|----------------------|--------------------|-----------------|-------------------------------------|--|--|-------------------------------|---|------------|-------------------|---|--|---|-----|--|------------------|--------------|--|
| <b>Notice of Intent (NOI):</b>                 | <table border="1"> <tr> <td>Target Completion Date:</td> <td colspan="2">04/13/2011</td> </tr> <tr> <td>Completion Date:</td> <td colspan="2">04/13/2011</td> </tr> <tr> <td>Explanation if dates are different:</td> <td colspan="2"></td> </tr> <tr> <td>Federal Register Notice Link:</td> <td colspan="2"><a href="https://www.gpo.gov/fdsys/pkg/FR-2011-04-13/pdf/2011-8813.pdf">https://www.gpo.gov/fdsys/pkg/FR-2011-04-13/pdf/2011-8813.pdf</a></td> </tr> </table>  |  |  | Target Completion Date: | 04/13/2011 |  | Completion Date:     | 04/13/2011         |                 | Explanation if dates are different: |  |  | Federal Register Notice Link: | <a href="https://www.gpo.gov/fdsys/pkg/FR-2011-04-13/pdf/2011-8813.pdf">https://www.gpo.gov/fdsys/pkg/FR-2011-04-13/pdf/2011-8813.pdf</a>   |            |                   |   |  |   |     |  |                  |              |  |
| Target Completion Date:                        | 04/13/2011   |  |  |                         |            |  |                      |                    |                 |                                     |  |  |                               |   |            |                   |   |  |   |     |  |                  |              |  |
| Completion Date:                               | 04/13/2011   |  |  |                         |            |  |                      |                    |                 |                                     |  |  |                               |   |            |                   |   |  |   |     |  |                  |              |  |
| Explanation if dates are different:            |  |  |  |                         |            |  |                      |                    |                 |                                     |  |  |                               |   |            |                   |   |  |   |     |  |                  |              |  |
| Federal Register Notice Link:                  | <a href="https://www.gpo.gov/fdsys/pkg/FR-2011-04-13/pdf/2011-8813.pdf">https://www.gpo.gov/fdsys/pkg/FR-2011-04-13/pdf/2011-8813.pdf</a>  |  |  |                         |            |  |                      |                    |                 |                                     |  |  |                               |   |            |                   |   |  |   |     |  |                  |              |  |
| <b>Scoping:</b>                                | <table border="1"> <tr> <td>Target Completion Date:</td> <td colspan="2">05/27/2011</td> </tr> <tr> <td>Completion Date:</td> <td colspan="2">05/27/2011</td> </tr> <tr> <td>Explanation if dates are different:</td> <td colspan="2"></td> </tr> </table>   |  |  | Target Completion Date: | 05/27/2011 |  | Completion Date:     | 05/27/2011         |                 | Explanation if dates are different: |  |  |                               |   |            |                   |   |  |   |     |  |                  |              |  |
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| <b>Notice of Availability (NOA) Draft EIS:</b> | <table border="1"> <tr> <td>Target Completion Date:</td> <td colspan="2">08/16/2013</td> </tr> <tr> <td>Completion Date:</td> <td colspan="2">08/16/2013</td> </tr> <tr> <td>Explanation if dates are different:</td> <td colspan="2"></td> </tr> <tr> <td>Federal Register Notice Link:</td> <td colspan="2"><a href="https://www.gpo.gov/fdsys/pkg/FR-2013-08-16/pdf/2013-19939.pdf">https://www.gpo.gov/fdsys/pkg/FR-2013-08-16/pdf/2013-19939.pdf</a></td> </tr> <tr> <td>Link to Document:</td> <td colspan="2"><a href="https://www.regulations.gov/docket?D=FWS-R8-NWRS-2013-0036">https://www.regulations.gov/docket?D=FWS-R8-NWRS-2013-0036</a></td> </tr> <tr> <td>Page Length of DEIS: (excluding appendices)</td> <td colspan="2">276</td> </tr> <tr> <td>Total DEIS Cost:</td> <td colspan="2">\$850,000.00</td> </tr> </table> |  |  | Target Completion Date: | 08/16/2013 |  | Completion Date:     | 08/16/2013         |                 | Explanation if dates are different: |  |  | Federal Register Notice Link: | <a href="https://www.gpo.gov/fdsys/pkg/FR-2013-08-16/pdf/2013-19939.pdf">https://www.gpo.gov/fdsys/pkg/FR-2013-08-16/pdf/2013-19939.pdf</a> |            | Link to Document: | <a href="https://www.regulations.gov/docket?D=FWS-R8-NWRS-2013-0036">https://www.regulations.gov/docket?D=FWS-R8-NWRS-2013-0036</a> |  | Page Length of DEIS: (excluding appendices) | 276 |  | Total DEIS Cost: | \$850,000.00 |  |
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| Completion Date:                               | 08/16/2013   |  |  |                         |            |  |                      |                    |                 |                                     |  |  |                               |   |            |                   |   |  |   |     |  |                  |              |  |
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| <b>Notice of Availability (NOA) Final EIS:</b> | <table border="1"> <tr> <td>Target Completion Date:</td> <td colspan="2">03/15/2019</td> </tr> <tr> <td rowspan="3">Target Date History:</td> <td><b>Target Date</b></td> <td><b>Comments</b></td> </tr> <tr> <td>03/15/2019</td> <td>The Review Team briefing for the Final EIS was originally scheduled for January 9, 2019, and was rescheduled to February 22, 2019, following the shutdown. This change resulted in a new target completion date.</td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td>Completion Date:</td> <td colspan="2">03/15/2019</td> </tr> </table>   |  |  | Target Completion Date: | 03/15/2019 |  | Target Date History: | <b>Target Date</b> | <b>Comments</b> | 03/15/2019                          | The Review Team briefing for the Final EIS was originally scheduled for January 9, 2019, and was rescheduled to February 22, 2019, following the shutdown. This change resulted in a new target completion date. |  |                               | Completion Date:  | 03/15/2019 |                   |   |  |   |     |  |                  |              |  |
| Target Completion Date:                        | 03/15/2019   |  |  |                         |            |  |                      |                    |                 |                                     |  |  |                               |   |            |                   |   |  |   |     |  |                  |              |  |
| Target Date History:                           | <b>Target Date</b>   | <b>Comments</b>  |  |                         |            |  |                      |                    |                 |                                     |  |  |                               |   |            |                   |   |  |   |     |  |                  |              |  |
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|  |  |  |  |                         |            |  |                      |                    |                 |                                     |  |  |                               |   |            |                   |   |  |   |     |  |                  |              |  |
| Completion Date:                               | 03/15/2019   |  |  |                         |            |  |                      |                    |                 |                                     |  |  |                               |   |            |                   |   |  |   |     |  |                  |              |  |

Explanation  
if dates are  
different:

Federal  
Register  
Notice Link:

<https://www.federalregister.gov/documents/2019/03/15/2019-04805/agency-information-collection-activities-implementing-regulations-for-petitions>

Link to  
Document:

<https://www.regulations.gov/docket?D=FWS-R8-NWRS-2013-0036>

Page Length  
of FEIS:  
(excluding  
appendices)

322

Please  
explain if  
FEIS page  
length is  
significantly  
different than  
the DEIS  
page length:

Total FEIS  
Cost:

\$1,185,000.00

## Record of Decision (ROD) Signed:

Target  
Completion  
Date:

07/23/2019

Target  
Date  
History:

| Target Date | Comments  |
|-------------|---|
| 07/23/2019  | A time waiver was granted on 5-7-2019, in order to complete the Coastal Zone Management Act federal consistency review.   |
| 06/20/2019  | The project is subject to the federal Coastal Zone Management Act of 1972. We must submit a Consistency Determination to the California Coastal Commission and believe the review process will be completed within 90 days. The Consistency Determination will be submitted on March 15th. Following the Coastal Commission review we will be able to complete the ROD clearance process. |

|                              |  |                 |                   |                         |            |                  |            |                         |   |
|------------------------------|--|-----------------|-------------------|-------------------------|------------|------------------|------------|-------------------------|---|
|                              | Completion Date:<br><br>Explanation if dates are different:<br><br>Federal Register Notice Link (if applicable):<br><br>Link to ROD if available:  |                 |                   |                         |            |                  |            |                         |   |
| <b>Optional Milestone 1:</b> | <table border="1"> <tr> <td>Milestone Name:</td><td>Revised Draft EIS</td></tr> <tr> <td>Target Completion Date:</td><td>10/25/2013</td></tr> <tr> <td>Completion Date:</td><td>10/25/2013</td></tr> <tr> <td>Additional Information:</td><td><a href="https://www.gpo.gov/fdsys/pkg/FR-2013-10-25/pdf/2013-24954.pdf">https://www.gpo.gov/fdsys/pkg/FR-2013-10-25/pdf/2013-24954.pdf</a></td></tr> </table> | Milestone Name: | Revised Draft EIS | Target Completion Date: | 10/25/2013 | Completion Date: | 10/25/2013 | Additional Information: | <a href="https://www.gpo.gov/fdsys/pkg/FR-2013-10-25/pdf/2013-24954.pdf">https://www.gpo.gov/fdsys/pkg/FR-2013-10-25/pdf/2013-24954.pdf</a> |
| Milestone Name:              | Revised Draft EIS  |                 |                   |                         |            |                  |            |                         |   |
| Target Completion Date:      | 10/25/2013   |                 |                   |                         |            |                  |            |                         |   |
| Completion Date:             | 10/25/2013   |                 |                   |                         |            |                  |            |                         |   |
| Additional Information:      | <a href="https://www.gpo.gov/fdsys/pkg/FR-2013-10-25/pdf/2013-24954.pdf">https://www.gpo.gov/fdsys/pkg/FR-2013-10-25/pdf/2013-24954.pdf</a>  |                 |                   |                         |            |                  |            |                         |   |
| <b>Optional Milestone 2:</b> | <table border="1"> <tr> <td>Milestone Name:</td><td></td></tr> <tr> <td>Target Completion Date:</td><td></td></tr> <tr> <td>Completion Date:</td><td></td></tr> <tr> <td>Additional Information:</td><td></td></tr> </table>   | Milestone Name: |                   | Target Completion Date: |            | Completion Date: |            | Additional Information: |   |
| Milestone Name:              |  |                 |                   |                         |            |                  |            |                         |   |
| Target Completion Date:      |  |                 |                   |                         |            |                  |            |                         |   |
| Completion Date:             |  |                 |                   |                         |            |                  |            |                         |   |
| Additional Information:      |  |                 |                   |                         |            |                  |            |                         |   |

## Additional NEPA Document Information

Last Updated: 05/10/2019

|   |  |                                 |             |  |  |
|---|--|---------------------------------|-------------|--|--|
| <b>Co-Lead Agencies:</b>                | No   |                                 |             |  |  |
| <b>Cooperating Agency:</b>              | No   |                                 |             |  |  |
| <b>Non-delegated, Delegated status:</b> | Delegated <table border="1"> <tr> <td>If Non-delegated, OEPC Contact:</td><td></td></tr> </table>                          | If Non-delegated, OEPC Contact: |             |  |  |
| If Non-delegated, OEPC Contact:         |  |                                 |             |  |  |
| <b>Was a Contractor Used?</b>           | Yes <table border="1"> <tr> <td><b>Contractor Name</b></td><td><b>Work</b></td></tr> <tr> <td></td><td></td></tr> </table> | <b>Contractor Name</b>          | <b>Work</b> |  |  |
| <b>Contractor Name</b>                  | <b>Work</b>  |                                 |             |  |  |
|   |  |                                 |             |  |  |

|                                |                                |   |                  |
|--------------------------------|--------------------------------|---|------------------|
|                                | Environmental Policy Solutions | Environmental Policy Solutions is under contract to prepare the Final EIS as well as initiate permitting. |                  |
| <b>Subject of Litigation?</b>  | No                             | If Yes, SOL Contact:  | Barbara Goodyear |
| <b>Additional Information:</b> |                                |   |                  |

## Project Permitting - DOI Actions

Last Updated: 05/22/2018

| <b>1: Action Type</b> | Marine Mammal Protection Act Incidental Take Authorization     |   |                    |                        |      |       |         |            |  |  |  |
|-----------------------|--|---|--------------------|------------------------|------|-------|---------|------------|--|--|--|
| <b>Status</b>         | Planned  | Action Date: 01/25/19   |                    | Notes:                 |      |       |         |            |  |  |  |
|                       | <b>Status History:</b>   | <table border="1"> <tr> <th>Status</th> <th>Date</th> <th>Days</th> <th>Notes</th> </tr> <tr> <td>Planned</td> <td>01/25/2019</td> <td></td> <td></td> </tr> </table> | Status             | Date                   | Days | Notes | Planned | 01/25/2019 |  |  |  |
| Status                | Date   | Days  | Notes              |                        |      |       |         |            |  |  |  |
| Planned               | 01/25/2019   |   |                    |                        |      |       |         |            |  |  |  |
| <b>Bureau Info</b>    | FWS Michelle Magliocca michelle.maglioca@noaa.gov 301-427-8426 |   |                    |                        |      |       |         |            |  |  |  |
| <b>Milestones</b>     | <b>Name</b>  | <b>N/A</b>  | <b>Target Date</b> | <b>Completion Date</b> |      |       |         |            |  |  |  |
| <b>Milestone:</b>     | Initial application received                                   |   | 01/25/19           |                        |      |       |         |            |  |  |  |
| <b>Milestone:</b>     | Completed application received                                 |   |                    |                        |      |       |         |            |  |  |  |
| <b>Milestone:</b>     | Issuance of decision for permit/approval.                      |   | 04/27/20           |                        |      |       |         |            |  |  |  |
| <b>Milestone:</b>     | Notice to proceed  |   |                    |                        |      |       |         |            |  |  |  |
| <b>Milestone:</b>     | Review Terminated with no decision                             |   |                    |                        |      |       |         |            |  |  |  |
| <b>Notes</b>          |  |   |                    |                        |      |       |         |            |  |  |  |

| <b>2: Action Type</b> | Section 106 Review   |   |        |        |      |       |         |            |  |  |  |
|-----------------------|--|---|--------|--------|------|-------|---------|------------|--|--|--|
| <b>Status</b>         | Planned  | Action Date: 01/25/19   |        | Notes: |      |       |         |            |  |  |  |
|                       | <b>Status History:</b>                                     | <table border="1"> <tr> <th>Status</th> <th>Date</th> <th>Days</th> <th>Notes</th> </tr> <tr> <td>Planned</td> <td>01/25/2019</td> <td></td> <td></td> </tr> </table> | Status | Date   | Days | Notes | Planned | 01/25/2019 |  |  |  |
| Status                | Date   | Days  | Notes  |        |      |       |         |            |  |  |  |
| Planned               | 01/25/2019   |   |        |        |      |       |         |            |  |  |  |
| <b>Bureau Info</b>    | FWS Julianne Polanco calshpo.ohp@parks.ca.gov 916-445-7000 |   |        |        |      |       |         |            |  |  |  |

| Milestones | Name                                      | N/A | Target Date | Completion Date |
|------------|---|-----|-------------|-----------------|
| Milestone: | Initial application received              |     | 01/25/19    |                 |
| Milestone: | Completed application received            |     |             |                 |
| Milestone: | Issuance of decision for permit/approval. |     | 07/27/19    |                 |
| Milestone: | Notice to proceed                         |     |             |                 |
| Milestone: | Review Terminated with no decision        |     |             |                 |
| Notes      |   |     |             |                 |

|                |  |                       |             |                 |        |
|----------------|--|-----------------------|-------------|-----------------|--------|
| 3: Action Type | Migratory Bird Treaty Act permits                      |                       |             |                 |        |
| Status         | Planned  | Action Date: 01/25/19 |             |                 | Notes: |
|                | Status History:  | Status                | Date        | Days            | Notes  |
|                |  | Planned               | 01/25/2019  |                 |        |
| Bureau Info    | FWS Jennifer Brown jennifer_brown@fws.gov 916-978-6193 |                       |             |                 |        |
| Milestones     | Name   | N/A                   | Target Date | Completion Date |        |
| Milestone:     | Initial application received                           |                       | 01/25/19    |                 |        |
| Milestone:     | Completed application received                         |                       |             |                 |        |
| Milestone:     | Issuance of decision for permit/approval.              |                       |             |                 |        |
| Milestone:     | Notice to proceed                                      |                       |             |                 |        |
| Milestone:     | Review Terminated with no decision                     |                       |             |                 |        |
| Notes          |  |                       |             |                 |        |

## Additional Permitting - Non-DOI Actions

Last Updated: 03/06/2019

|                |                      |
|----------------|----------------------|
| 1: Action Type | Magnuson-Stevens Act |
|----------------|----------------------|



|                    |   |                       |                    |                        |              |
|--------------------|---|-----------------------|--------------------|------------------------|--------------|
| <b>Status</b>      | Planned   | Action Date: 02/27/19 |                    |                        | Notes:       |
|                    | <b>Status History:</b>  | <b>Status</b>         | <b>Date</b>        | <b>Days</b>            | <b>Notes</b> |
|                    |   | Planned               | 02/27/2019         |                        |              |
|                    |   | Planned               | 10/26/2018         | 124                    |              |
| <b>Bureau Info</b> | DOC-NOAA<br>Amanda Morrison amanda.morrison@noaa.gov 707-575-6084 |                       |                    |                        |              |
| <b>Milestones</b>  | <b>Name</b>   | <b>N/A</b>            | <b>Target Date</b> | <b>Completion Date</b> |              |
| <b>Milestone:</b>  | Initial application received                                      |                       | 02/27/19           |                        |              |
| <b>Milestone:</b>  | Completed application received                                    |                       |                    |                        |              |
| <b>Milestone:</b>  | Issuance of decision for permit/approval.                         |                       | 06/15/19           |                        |              |
| <b>Milestone:</b>  | Notice to proceed   |                       |                    |                        |              |
| <b>Milestone:</b>  | Review Terminated with no decision                                |                       |                    |                        |              |
| <b>Notes</b>       |   |                       |                    |                        |              |

|                       |   |                       |                    |                        |              |
|-----------------------|---|-----------------------|--------------------|------------------------|--------------|
| <b>2: Action Type</b> | Endangered Species Act Consultation - NOAA-NMFS         |                       |                    |                        |              |
| <b>Status</b>         | Planned   | Action Date: 10/05/18 |                    |                        | Notes:       |
|                       | <b>Status History:</b>                                  | <b>Status</b>         | <b>Date</b>        | <b>Days</b>            | <b>Notes</b> |
|                       |   | Planned               | 10/05/2018         |                        |              |
|                       |   |                       |                    |                        |              |
| <b>Bureau Info</b>    | DOC-NOAA<br>Susan Wang susan.wang@noaa.gov 562-980-4199 |                       |                    |                        |              |
| <b>Milestones</b>     | <b>Name</b>   | <b>N/A</b>            | <b>Target Date</b> | <b>Completion Date</b> |              |
| <b>Milestone:</b>     | Date of Request for formal consultation received        |                       | 10/05/18           |                        |              |
| <b>Milestone:</b>     | Consultation Initiation Date                            |                       |                    |                        |              |
| <b>Milestone:</b>     | Final Biological Opinion Issued                         |                       | 04/24/19           |                        |              |
| <b>Notes</b>          |   |                       |                    |                        |              |

|                       |   |                       |  |  |        |
|-----------------------|---|-----------------------|--|--|--------|
| <b>3: Action Type</b> | Consultation to Protect National Marine Sanctuaries |                       |  |  |        |
| <b>Status</b>         | Planned   | Action Date: 01/25/19 |  |  | Notes: |
|                       |   |                       |  |  |        |

|             |   |         |            |             |                 |
|-------------|---|---------|------------|-------------|-----------------|
|             | Status History:   | Status  | Date       | Days        | Notes           |
|             |   | Planned | 01/25/2019 |             |                 |
| Bureau Info | DOC-NOAA<br>Maria Brown maria.brown@noaa.gov 415-561-6622 |         |            |             |                 |
| Milestones  | Name  |         | N/A        | Target Date | Completion Date |
| Milestone:  | Initial application received                              |         |            | 01/25/19    |                 |
| Milestone:  | Completed application received                            |         |            |             |                 |
| Milestone:  | Issuance of decision for permit/approval.                 |         |            |             |                 |
| Milestone:  | Notice to proceed   |         |            |             |                 |
| Milestone:  | Review Terminated with no decision                        |         |            |             |                 |
| Notes       |   |         |            |             |                 |

## Attachments

*Last Updated: 05/06/2019*

| Document Type | Description  | File  | Date     | Attached by       |
|---------------|--|---|----------|-------------------|
| Waiver        | Waiver request to extend the due date fro signing the ROD to July 23, 2019, in order to complete the Coastal Zone Management Act federal consistency review. | <a href="#">WaiverRequestFarallones-4-2-2019-v2.pdf</a> | 05/06/19 | Patricia Roberson |
| timeline      |  | <a href="#">Farallon Mouse Eradication Project.xlsx</a> | 05/22/18 | Patricia Roberson |

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