

| | | | | | | |
|---|--|--|---|------------------------------------|---------------------------------|---------------------------------|
| Case No: | <input type="text" value="2019-0208"/> | Date of visit: | <input type="text" value="23/07/2019"/> | | | |
| Time spent on site: | <input type="text" value="3 hours"/> | Main Inspector: | <input type="text" value=""/> | | | |
| Site No: | <input type="text" value="FS0465"/> | Site Name: | <input type="text" value="Shuna Castle"/> | | | |
| Business No: | <input type="text" value="FB0134"/> | Business Name: | <input type="text" value="Kames Fish Farming Ltd"/> | | | |
| Case Types: | 1 <input type="text" value="ECI"/> | 2 <input type="text" value="CNI"/> | 3 <input type="text" value="SLI"/> | 4 <input type="text" value="VMD"/> | 5 <input type="text" value=""/> | 6 <input type="text" value=""/> |
| Water Temp (°C): | <input type="text" value="13.6"/> | Thermometer No: | <input type="text" value="T275"/> | FHI 045 completed | <input type="text" value=""/> | |
| Observations: | Region: | ST | Water type: | S | CoGP MA | M-40 |
| Dead/weak/abnormally behaving fish present? | <input type="text" value="N"/> | If yes, see additional information/clinical score sheet. | | | | |
| Clinical signs of disease observed? | <input type="text" value="N"/> | If yes, see additional information/clinical score sheet. | | | | |
| Gross pathology observed? | <input type="text" value="N"/> | If yes, see additional information/clinical score sheet. | | | | |
| Diagnostic samples taken? | <input type="text" value="N"/> | | | | | |

UNI/REG only - if unable to carry out intended visit detail reason below:

Additional Case Information:

Production manager was unaware that reporting threshold for sea lice had been reduced. No impact at Shuna Castle, or Kames Bay West.

Ensiled fish go to Energen Biogas, moved by Ferguson Transport

Mon 8th - Thurs 18th July 2019 - Salmosan treatment

Area is not fallowed synchronously, Craignish is on a different fallow period - although FMA doesn't state this

Sea lice levels AF - 2018 - WK11- 2.8 WK12- 2.27 WK 12- 2.68 WK 14 - 2.8 WK 15 - 2.43 WK 16 - 2.77 WK 17 0.7 WK 18 - 0.

Sea lice levels AF 2019 - WK13 - 0.78 WK 16 - 1.61 WK 21 - 1.71 WK22 1.76 WK 25 - 0.93 WK 26 - 0.61 WK 27 - 1.7

FMA updated to include broodstock details, records received 19/09/2019

Case No: **2019-0208** Site No: **FS0465**
 Date of Visit: **23/07/2019** Inspector(s): **[REDACTED]**

Registration/Authorisation Details

1. Business/site details summary checked by site representative? **Y**
 2. Changes made to details? **N**

Site Details

| | | | | | |
|-------------------------|------------------|------------------------|-------------------|-------------------------|-----------|
| Total No facilities | 10 | Facilities stocked | 9 | No facilities inspected | 10 |
| Species | RTR | | | | |
| Age group | 2018 | | | | |
| No Fish | 223,000 | | | | |
| Mean Fish Wt | 1.48 Kg | | | | |
| Next Fallow Date (Site) | June 2020 | Next Input Date (Site) | March 2021 | | |

Recent (last 4 wks) disease problems? **N** Any escapes (since last visit)? **N**
 If yes, detail: **[REDACTED]**

Movement Records

1. Movement records available for inspection? **Y**
 2. Date of last inspection: **10/10/2017**
 3. Are records complete and correctly entered? **Y**
 4. Are movement records available for dead fish and waste? **Y**
 5. Are records complete and correctly entered? **Y**
 6. Are health certificates for introductions (outwith GB) available? **Y**

Transport Records

1. Are any movements carried out by (or on behalf) of the business (not using a STB)? **Y**
 If yes, is there a system in place for maintenance of transportation records? **Y**

Mortality Records

1. Mortality records available for inspection? **Y**
 2. How are mortalities disposed of? **Ensiled - on site**
 If other detail: **[REDACTED]**
 3. Mortality records complete and correctly entered? **Y**
 4. Recent mortality (last 4 wks): **WK 29 -0.35% (556) WK 28 - 0.2% (387) WK 27 - 0.17% (392) WK 26 - 0.07% (159) across the site.**
 5. Evidence of recent increased/atypical mortalities? **N**
 If yes, facility nos/no mortality per facility/no stock per facility/reason: **[REDACTED]**

6. Any other peaks in mortality during period checked? **N**
 If yes, detail: **[REDACTED]**
 7. Have increased (unexplained) mortalities been reported to vet or FHI? **N/A**
 If yes, detail action: **[REDACTED]**
 8. Have 'mortality events' been reported to FHI? If no, add MRT case and enter on mortality events sheet. **N/A**

| | | |
|--|--------------------------|---|
| 1. Recent treatments (last 4 wks)? | <input type="checkbox"/> | Y |
| If yes, detail: | T.M.S., Salmosan | |
| If other, detail: | | |
| 2. Medicines records available for inspection? | <input type="checkbox"/> | Y |
| 3. Are records complete and correctly entered? | <input type="checkbox"/> | Y |
| 4. Are fish in a withdrawal period? | <input type="checkbox"/> | Y |
| 5. If yes, what treatment(s)? | T.M.S., Salmosan | |
| If other, detail: | | |
| 6. Are medicines stored appropriately? | <input type="checkbox"/> | Y |

Biosecurity Records

| | | |
|--|--------------------------|---|
| 1. Biosecurity records available for inspection? | <input type="checkbox"/> | Y |
| 2. Has the manner and frequency of mortality removal, recording and safe disposal been considered? | <input type="checkbox"/> | Y |
| 3. Has the manner and period in which the APB will notify Scottish Ministers or veterinary professional of any <i>increased (unexplained)</i> mortality at the site been included? | <input type="checkbox"/> | Y |
| 4. Has the action that will be taken in the event that the presence or suspicion of the presence of a listed disease is detected been included and <i>how</i> and <i>when</i> that will be notified to Scottish Ministers? | <input type="checkbox"/> | Y |
| 5. Has the health status of aquaculture animals being stocked on the farm site been covered (equal or higher health status, certification if required)? | <input type="checkbox"/> | Y |
| 6. Have the husbandry and biosecurity measures implemented between each epidemiological unit to minimise transmission of disease been covered (movement of staff, visitors, equipment, live or dead fish etc.)? | <input type="checkbox"/> | Y |
| 7. Is documentation available regarding the measures in place to maintain the physical containment of aquaculture animals held on site? | <input type="checkbox"/> | Y |
| 8. Have the biosecurity procedures been adequately implemented on site? | <input type="checkbox"/> | Y |
| If no, detail: | | |

Results of Surveillance

| | | |
|---|--------------------------|---|
| 1. Has any animal health surveillance been carried out by, or on behalf of, the business? | <input type="checkbox"/> | Y |
| 2. If yes, are results available for inspection? | <input type="checkbox"/> | Y |
| 3. Any significant results? | <input type="checkbox"/> | N |
| If yes, detail (if not detailed under recent disease problems). | | |

Records checked between: 10/10/17 - 23/07/2019

Case no: Site No: Date of visit/
 Sampling:

Priority samples: VI BA PA MG HI

Time sampling starts/ends: Inspector: VMD No.

Environmental conditions: 1 2 3 4 5

Summary samples HIST BA MG VI PA Total Samples

Add Fish/Pools - click

| | | | | | | | | | | | | | |
|----------------|---------|-----------------------------|--|--|--|--|--|--|--|--|--|--|--|
| Pool/Fish No | | | | | | | | | | | | | |
| Fish nos | F1 | | | | | | | | | | | | |
| Pool Group | P1 | | | | | | | | | | | | |
| Species | SAL | | | | | | | | | | | | |
| Average weight | 1.48 Kg | | | | | | | | | | | | |
| Sex | N/A | | | | | | | | | | | | |
| Water Type | SW | | | | | | | | | | | | |
| Stock Details | | | | | | | | | | | | | |
| | | Selcoth Fisheries FS0680 | | | | | | | | | | | |
| Stock Origin | | | | | | | | | | | | | |
| Facility No | 5 | | | | | | | | | | | | |

07/2019 Additional Sample Information:

Total Tests assigned

| | | | | | | |
|--|---|-----------------------------|--------|----------|-----------|---------------|
| Case Number: | 2019-0208 | Site No: | FS0465 | Insp: | | |
| Date of Visit | 23/07/2019 | No of movements/supp./dest. | | | Score | |
| Live fish movements | | 0 | 1-5 | 6-10 | >10 | |
| Movements on (from out with GB) of susceptible species | Frequency of movements on from equivalent MS | 0 | 5 | 10 | 14 | 0 |
| | Frequency of movements on from equivalent zone or compartment including third country | 0 | 9 | 18 | 26 | |
| | Number of suppliers | 0 | 5 | 10 | 14 | |
| Movements off | Frequency of movements off | 0 | 3 | 6 | 10 | 10 |
| | Number of destinations | 0 | 3 | 6 | 10 | 3 |
| Exposure via water | Site contacts | 0 | 1-5 | 6-10 | | |
| Water contacts with other farms (holding species susceptible to same diseases) | Farm is protected (secure water supply through disinfection or borehole) | 0 | | | | |
| | Farm is on-line or in a coastal zone with category I farms upstream or within 1 tidal excursion | 1 | 2 | 4 | | 4 |
| | Farm is on-line or in a coastal zone with category III farms upstream or within 1 tidal excursion | 1 | 3 | 6 | | |
| | Farm is on-line or in a coastal zone with category V farms upstream or within 1 tidal excursion | 1 | 4 | 8 | | |
| Management practices | | None | Secure | Unsecure | | |
| Water contacts with processors | Any processing plant discharging into adjacent waters | 0 | 1 | 2 | | 0 |
| On farm processing within the rules of the directive | No on farm processing | 0 | | | | 0 |
| | Processing own fish (re-cycling risk) | 1 | | | | |
| | Processing fish from MS of equivalent status | 2 | | | | |
| | Processing fish from zone or compartment of equivalent status | 4 | | | | |
| | Processing fish from Category III farm | 8 | | | | |
| | Processing fish from Category V farm | 10 | | | | |
| Disposal of fish and fish by-products | Site's own waste only processed. | 0 | | | | |
| | Common processes with other farms | 3 | | | | 3 |
| | Collection point for waste from other farms | 5 | | | | |
| Use of unpasteurised feeds | No feeding of unpasteurised feed | 0 | | | | 0 |
| | Feeding unpasteurised feed | 5 | | | | |
| Biosecurity | Number of sites | 1 | 2 or 3 | ≥ 4 | | |
| Contacts with other sites | Sites operating from single shorebase | 0 | 1 | 2 | | 1 |
| | Sites sharing staff and equipment | 0 | 1 | 2 | | 1 |
| Disinfection of equipment between sites, use of footbaths etc | Yes | 0 | | | | 0 |
| | No | 1 | | | | |
| CoGP/Regulator | | | | | | |
| Practices in accordance with regulator or industry code of practice | Yes | 0 | | | | 0 |
| | No | 3 | | | | |
| Platform access to cages | Yes | 0 | | | | 0 |
| | No | 2 | | | | |
| Total Rank | | | | | 22 | MEDIUM |

Case No: **2019-0208**

Site No: **FS0465**

Sea Lice Inspection (Seawater Sites Only)

- 1. Has the site experienced sea lice problems in the previous 4 years?
- 2. Is the CoGP Farm Management Area (or equivalent) fallowed synchronously on a single year class basis?
- 3. Does the site have access to a range of licenced in-feed and bath sea lice medications (including deltamethrin, azamethiphos and emamectin benzoate) as well as access to suitable biological and/or mechanical control measures, and can these be deployed in a reasonable period of time?
- 4. Is there a signed documented farm management agreement or statement relevant to the site and CoGP Farm Management Area (or equivalent)?
- 5. Are sea lice count records available for inspection? (Legal SSI, CoGP Annex 6)
- 6. Do records adequately reflect the required standard specified in the SSI and the CoGP? (Legal SSI, CoGP Annex 6)
- 7. Are sea lice (*L. salmonis*) record levels below the suggested criteria for treatment in the CoGP during the period that records are inspected? (CoGP Annex 6)
- 8. Have average adult female sea lice (*L. salmonis*) numbers per fish been at a level of 3 or above (prior to w/b 10/6/19) or 2 or above (from w/b 10/6/19) during the period that records are inspected?
If yes, have these been reported to the Fish Health Inspectorate? If no, FHI see comment.
- 9. Is *C. elongatus* infestation at a level which is considered to cause significant welfare problems? (CoGP 4.3.81, 5.3.50)
- 10. Have therapeutic treatments been administered or other actions taken when *L. salmonis* levels have exceeded the suggested criteria for treatment or where *C. elongatus* is considered to have welfare implications? (CoGP 4.3.82, 5.3.51)
- 11. Has any other action been taken (where applicable)?
- 12. Have therapeutic treatments or the actions taken had a significant impact upon the lice levels recorded?
- 13. Are treatments, where conducted, carried out in cooperation between participating farms?
- 14. Is there a harvesting strategy for the site, where fewer populations or part populations are held without treatment for sea lice?
- 15. Is there a site specific written lice management procedure with waypoints describing set actions to deal with recognised scenarios during the escalation of a sea lice infestation?
- 16. Do the sea lice levels observed on stocks reflect sea lice count data? If no please detail reasons.

Containment Inspection

- 1. Has the site experienced equipment damage due to predators in the current or previous production cycles?
- 2. Are measures in place to mitigate against the predation experienced on site? (Detail below)

If other, detail below:

ADD, Top nets, Tensioned Nets, Predator bases, seal blinds, MML

- 3. Have escape incidents or events been experienced on or in the vicinity of the site since the last FHI inspection?
If Yes proceed with questions 4 – 9. If No skip to question 10
- 4. Have these been reported to Scottish Ministers?
- 5. Have these been reported to local DSFB forthwith (where they exist)? (CoGP – 4.4.37, 5.4.17)
- 6. Have these been reported to the SSPO and local fisheries trusts forthwith (where they exist)? (CoGP – 4.4.37, 5.4.17)
- 7. Were methods (if any) used to recover escapees? If yes give detail
- 8. If gill nets were deployed was this action agreed with local wild fish interests and was permission given by Scottish Ministers? (Legal, CoGP – 4.4.38, 5.4.18)
- 9. What action was taken to prevent and minimise the risk of further escapes? (Not covered in code but could be considered under satisfactory measures of the Act)
- 10. Is the site inspected as satisfactory with regards to containment? If no, please detail reason(s)

Case No: 2019-0208

Site No: FS0465

Date of Visit: 23/07/2019

Inspector: [REDACTED]

Point of Compliance

1. Is the farm under inspection located within a farm management area?

If N, no further questions require completion.

Points of Compliance for Both Farm Management Agreements and Statements

2. Has a current farm management agreement or statement (FMAg/S) been prepared?

3. Is the current FMAg/S available for inspection?

4. Does the FMAg/S identify the relevant farm management area?

5. Does the FMAg/S identify the fish farm site(s) to which it applies?

6. Does the FMAg/S identify the date of commencement of the agreement or statement?

7. Does the FMAg/S identify the date of review?

Arrangements for Fish Health Management

8. Does the FMAg/S identify the minimum health standards for the stocks to be introduced to the area or farm?

9. Does the FMAg/S identify the vaccination requirements for stocks held in the area or farm?

10. Does the FMAg/S identify the species of fish which may be stocked into the area or farm?

11. Does the FMAg/S identify the maximum stocking density of any pen on any farm in the area or the individual farm?

12. Does the FMAg/S identify the arrangements for the storage and disposal of any dead fish from any fish farm in the area or the individual farm?

Arrangements for The Management of Sea Lice

13. Does the FMAg/S identify arrangements for the sharing of data on sea lice numbers and treatments?

14. Does the FMAg/S identify the availability and the use of medicines on farms covered by the agreement of statement?

15. Does the FMAg/S identify any requirements for the sensitivity testing of available treatments for sea lice on farms in the area or individual farms?

16. Does the FMAg/S identify the circumstances under which biological controls and cleaner fish are to be used on farms in the area or individual farms?

17. Does the FMAg/S identify the arrangements for synchronous treatments on farms within the area?

Live Fish Movements

18. Does the FMAg/S identify the circumstances when live fish may be introduced or removed from the area or farm?

19. Does the FMAg/S identify the arrangements for the movement of live fish on and off sites in the area or individual farms?

Harvesting

20. Does the FMAg/S identify acceptable harvest practices on farms in the area or individual farms?

Fallowing

21. Does the FMAg/S identify the dates by which the area or individual farm will be fallow and the earliest date when a farm or area may be restocked?

22. Does the FMAg/S identify whether one or more year classes may be stocked onto sites covered by the agreement or statement?

23. Does the FMAg/S identify whether broodstock or potential broodstock are to be kept on any site covered by the agreement or statement?

Point of Compliance for Farm Management Agreements Only

24. Does the farm management agreement include arrangements for persons to become, or cease to be, parties to the agreement?

Management and operation

25. Is the fish farm being managed and operated in accordance with the agreement or statement?

26. What is the version no/date of issue of the FMAg/S?

Site No: FS0465

Case No: 2019-0208

Nature of non-compliance:

Action taken (FHI):

Non-compliance relevant to (delete): VirologyMolGen/Bacteriology/Histology/Parasitology

Case No: 2019-0208 Date of visit: 23/07/2019

Site No: FS0465 Inspector: ████████

| Results Summary | Freq. | Date of Notification | | | | | | |
|-----------------|-------|----------------------|------|-------|------|---------|------|----------------------|
| | | Database | Insp | Phone | Insp | Writing | Insp | 2 nd Insp |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| Report Summary | | | |
|--------------------|------------|------|----------------------|
| Case Type | Date | Insp | 2 nd Insp |
| ECI, CNI, SLI, VMD | 30/07/2019 | ████ | ████ |
| Case completion | 25/09/2019 | ████ | ████ |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |



[REDACTED]
Kames Fish Farming Ltd
Kilmelford
Oban
Argyll
PA34 4XA
[REDACTED]

FISH HEALTH INSPECTORATE VISIT REPORT

SUMMARY FOR INFORMATION OF SITE OPERATOR

| | | | |
|--------------------|------------|----------------------|--------------|
| BUSINESS No | FB0134 | DATE OF VISIT | 23/07/2019 |
| SITE No | FS0465 | SITE NAME | Shuna Castle |
| INSPECTOR | [REDACTED] | CASE No | 20190208 |

Case completion report

Recommendations in relation to the above case were made for implementation by 30/09/2019. Following submission of the required documentation, evidence has now been provided to Marine Scotland to demonstrate that the recommendations have been implemented.

This case will now be closed. This site may be subject to further audit and recommendations in the future.

Please contact myself or the duty inspector should you require any further information or have any queries regarding this report.

Signed:

[REDACTED]

Date: 25/09/2019

Fish Health Inspector

The Fish Health Inspectorate Service Charter detailing standards of service is available on the Marine Scotland website at www.gov.scot/Topics/marine/Fish-Shellfish/FHI/charter

[REDACTED]
Kames Fish Farming Ltd
Kilmelford
Oban
Argyll
PA34 4XA
[REDACTED]

FISH HEALTH INSPECTORATE VISIT REPORT

SUMMARY FOR INFORMATION OF SITE OPERATOR

| | | | |
|--------------------|------------|----------------------|--------------|
| BUSINESS No | FB0134 | DATE OF VISIT | 23/07/2019 |
| SITE No | FS0465 | SITE NAME | Shuna Castle |
| INSPECTOR | [REDACTED] | CASE No | 20190208 |

Inspection under the Aquatic Animal Health (Scotland) Regulations 2009

The above site was inspected, in accordance with the Aquatic Animal Health (Scotland) Regulations 2009, and to meet the requirements of European Community Council Directive 2006/88/EC.

All epidemiological units were inspected. On this occasion no samples were taken for disease analysis. The Inspector did not observe any clinical signs associated with the listed diseases as described in the Aquatic Animal Health (Scotland) Regulations 2009.

Records

The surveillance frequency category of the site was assessed as medium. An inspection under the Aquatic Animal Health (Scotland) Regulations 2009 will be conducted every second year. The category of the site will be reassessed on a routine basis and updated as required.

The information required for the public record of aquaculture production businesses regarding this site was verified and where necessary updated. The following records were also inspected to ensure that the conditions of authorisation for your Aquaculture Production Business (APB) are being met:

Aquaculture animal and aquaculture animal product movement records were inspected and appeared to be adequately maintained.

Records in relation to aquaculture animals transported by the business were inspected and found to be adequately maintained.

Mortality records were inspected and found to be adequately maintained.

No mortality levels exceeding the reporting criteria have been recorded since the last inspection.

R25

Reports detailing the results of animal health surveillance carried out by or on behalf of the business and/or Marine Scotland were available for inspection.

The biosecurity measures plan for the site was inspected and found to be adequately maintained and implemented.

Inspection under the Animals and Animal Products (Examination for Residues and Maximum Residue Limits) (England and Scotland) Regulations 2015

Medicine records were inspected and found to be adequately maintained.

Samples were taken to be analysed for veterinary residues.

Inspection under the Aquaculture and Fisheries (Scotland) Act 2007

The site was also inspected in accordance with the Aquaculture and Fisheries (Scotland) Act 2007, as amended, with respect to section 3 regarding parasites (sea lice), section 4A regarding fish farm management agreements and statements and section 5 regarding containment and escapes.

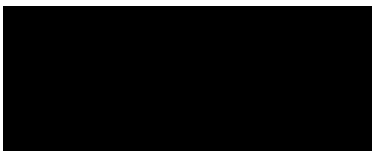
On this occasion the site was found to be satisfactory with regards to parasites, and containment and escapes.

The farm management agreement was inspected and found to be inadequately maintained. Please see the attached annex detailing the points that must be addressed.

Please ensure that these points have been addressed by 30th August 2019. Records or documentation demonstrating that these points have been addressed should be sent to the Fish Health Inspectorate (contact details below). The site may be subject to further inspection or enforcement action should the appropriate action regarding the above points not be taken within the time period stipulated.

Please contact myself or the duty inspector should you require any assistance or clarification in implementing any requirement or recommendation detailed in this report.

Signed:



Fish Health Inspector

Date: 30/07/2019

The Fish Health Inspectorate Service Charter detailing standards of service is available on the Marine Scotland website at www.gov.scot/Topics/marine/Fish-Shellfish/FHI/charter

Annex - The Aquaculture and Fisheries (Scotland) Act 2007

Section 4A of the Aquaculture and Fisheries (Scotland) Act 2007, as amended, introduces the requirement for a person carrying out the business of fish farming within a farm management area⁽¹⁾ to;

(a) be party to a farm management agreement, or prepare and maintain a farm management statement, in relation to the fish farm, and

(b) ensure that the fish farm is managed and operated in accordance with the agreement or statement.

To ensure compliance with the Aquaculture and Fisheries (Scotland) Act 2007, as amended, the following points must be addressed in the farm management agreement:

The statement or agreement must include arrangements for;

- **Fallowing of the farms after harvesting**
This must include the dates for fallowing of the area, the earliest date of restocking, identify whether one or more year classes may be stocked onto sites covered by the agreement & identify whether **broodstock or potential broodstock are to be kept on any site covered by the agreement.**

A copy of this annex has been sent to Mowi Scotland Ltd as signatories to the farm management agreement for area M-40.

⁽¹⁾ Farm management area means an area specified as such in the Code of Good Practice for Scottish Finfish Aquaculture

⁽²⁾ Parasites as defined in The Aquaculture and Fisheries (Scotland) Act 2007 which means *Caligus elongatus* and *Lepeophtherius salmonis*

Case No: Date of visit:

Time spent on site: Main Inspector:

Site No: Site Name:

Business No: Business Name:

Case Types: 1 2 3 4 5 6

Water Temp (°C): Thermometer No: FHI 045 completed

Observations: Region: ST Water type: S CoGP MA M-40

Dead/weak/abnormally behaving fish present? If yes, see additional information/clinical score sheet.
 Clinical signs of disease observed? If yes, see additional information/clinical score sheet.
 Gross pathology observed? If yes, see additional information/clinical score sheet.
 Diagnostic samples taken?

UNI/REG only - if unable to carry out intended visit detail reason below:

Additional Case Information:

Fish waste ensiled onsite and then transported to Energen by Ferguson transport. Collection point for Mowi farms as well as Kames.

Phone number for FHI wrong in BMP, updated while on site.

Kames Bay West and East are located around 500 m from each other and the site representative enquired about joining the two sites together into one with the FHI.

The management area is not fallowed synchronously and no risk assessment in place.

Sea lice AF 2018 WK 12 - 1.58 WK 13 - 2.1 WK 14 - 2.4 WK 15 - 2.6 WK 16 - 2.87 WK17 - 2.9 WK 20 - 0.7 WK 21 - 1.6

Sea lice AF 2019 WK 7 - 0.77 WK 8 - 0.67 WK 9 - 0.75 WK 10 - 0.75 WK 12 - 0.55 WK 13 - 1.51 WK 19 - 0.8 WK 20 - 0.5 WK 26 - 0.8 WK 29 - 1.6.

FMA updated to include broodstock, records received 19/09/19.

Case No: **2019-0214** Site No: **FS0271**
 Date of Visit: **23/07/2019** Inspector(s): **[REDACTED]**

Registration/Authorisation Details

1. Business/site details summary checked by site representative? **Y**
 2. Changes made to details? **N**

Site Details

| | | | | | |
|-------------------------|------------------|------------------------|---------------------|-------------------------|----------|
| Total No facilities | 2 | Facilities stocked | 1 | No facilities inspected | 2 |
| Species | RTR | | | | |
| Age group | 2018 | | | | |
| No Fish | 28,280 | | | | |
| Mean Fish Wt | 543g | | | | |
| Next Fallow Date (Site) | July 2020 | Next Input Date (Site) | October 2020 | | |

Recent (last 4 wks) disease problems? **N** Any escapes (since last visit)? **N**
 If yes, detail: **[REDACTED]**

Movement Records

1. Movement records available for inspection? **Y**
 2. Date of last inspection: **10/10/2017**
 3. Are records complete and correctly entered? **Y**
 4. Are movement records available for dead fish and waste? **Y**
 5. Are records complete and correctly entered? **Y**
 6. Are health certificates for introductions (outwith GB) available? **Y**

Transport Records

1. Are any movements carried out by (or on behalf) of the business (not using a STB)? **Y**
 If yes, is there a system in place for maintenance of transportation records? **Y**

Mortality Records

1. Mortality records available for inspection? **Y**
 2. How are mortalities disposed of? **Ensiled - on site**
 If other detail: **[REDACTED]**
 3. Mortality records complete and correctly entered? **Y**
 4. Recent mortality (last 4 wks): **WK 29 - 0.18% (51) WK 28- 0.04% (12) WK 27 - 0.05% (14) WK 26- 0.06% (16)**
 5. Evidence of recent increased/atypical mortalities? **N**
 If yes, facility nos/no mortality per facility/no stock per facility/reason: **[REDACTED]**

6. Any other peaks in mortality during period checked? **Y**
 If yes, detail: **1.05% (564) WK 49 2018 1.35% WK48 1.35% (644) - Post stocking - <750g**
 7. Have increased (unexplained) mortalities been reported to vet or FHI? **N/A**
 If yes, detail action: **[REDACTED]**
 8. Have 'mortality events' been reported to FHI? If no, add MRT case and enter on mortality events sheet. **N/A**

| | | |
|--|--------------------------|---|
| 1. Recent treatments (last 4 wks)? | <input type="checkbox"/> | Y |
| If yes, detail: | T.M.S. | |
| If other, detail: | | |
| 2. Medicines records available for inspection? | <input type="checkbox"/> | Y |
| 3. Are records complete and correctly entered? | <input type="checkbox"/> | Y |
| 4. Are fish in a withdrawal period? | <input type="checkbox"/> | Y |
| 5. If yes, what treatment(s)? | T.M.S. | |
| If other, detail: | | |
| 6. Are medicines stored appropriately? | <input type="checkbox"/> | Y |

Biosecurity Records

| | | |
|--|--------------------------|---|
| 1. Biosecurity records available for inspection? | <input type="checkbox"/> | Y |
| 2. Has the manner and frequency of mortality removal, recording and safe disposal been considered? | <input type="checkbox"/> | Y |
| 3. Has the manner and period in which the APB will notify Scottish Ministers or veterinary professional of any <i>increased (unexplained)</i> mortality at the site been included? | <input type="checkbox"/> | Y |
| 4. Has the action that will be taken in the event that the presence or suspicion of the presence of a listed disease is detected been included and <i>how</i> and <i>when</i> that will be notified to Scottish Ministers? | <input type="checkbox"/> | Y |
| 5. Has the health status of aquaculture animals being stocked on the farm site been covered (equal or higher health status, certification if required)? | <input type="checkbox"/> | Y |
| 6. Have the husbandry and biosecurity measures implemented between each epidemiological unit to minimise transmission of disease been covered (movement of staff, visitors, equipment, live or dead fish etc.)? | <input type="checkbox"/> | Y |
| 7. Is documentation available regarding the measures in place to maintain the physical containment of aquaculture animals held on site? | <input type="checkbox"/> | Y |
| 8. Have the biosecurity procedures been adequately implemented on site? | <input type="checkbox"/> | Y |
| If no, detail: | | |

Results of Surveillance

| | | |
|---|--------------------------|---|
| 1. Has any animal health surveillance been carried out by, or on behalf of, the business? | <input type="checkbox"/> | Y |
| 2. If yes, are results available for inspection? | <input type="checkbox"/> | Y |
| 3. Any significant results? | <input type="checkbox"/> | N |
| If yes, detail (if not detailed under recent disease problems). | | |

Records checked between: 10/10/17 - 23/07/2019

Case no: Site No: Date of visit/
 Sampling:

Priority samples: VI BA PA MG HI

Time sampling starts/ends: Inspector: VMD No.

Environmental conditions: 1 2 3 4 5

Summary samples HIST BA MG VI PA Total Samples

Add Fish/Pools - click

| | | | | | | | | | | | | | |
|----------------|--------------|-----------------------------|--|--|--|--|--|--|--|--|--|--|--|
| Pool/Fish No | | | | | | | | | | | | | |
| Fish nos | F1 | | | | | | | | | | | | |
| Pool Group | | | | | | | | | | | | | |
| Species | SAL | | | | | | | | | | | | |
| Average weight | 543g | | | | | | | | | | | | |
| Sex | N/A | | | | | | | | | | | | |
| Water Type | SW | | | | | | | | | | | | |
| Stock Details | | Selcoth fisheries FS0680 | | | | | | | | | | | |
| | Stock Origin | | | | | | | | | | | | |
| | Facility No | 1 | | | | | | | | | | | |

07/2019 Additional Sample Information:

Total Tests assigned

| | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |

| | | | | | |
|--|---|-----------------------------|--------|----------|----------------------------|
| Case Number: | 2019-0214 | Site No: | FS0271 | Insp: | |
| Date of Visit | 23/07/2019 | No of movements/supp./dest. | | | Score |
| Live fish movements | | 0 | 1-5 | 6-10 | >10 |
| Movements on (from out with GB) of susceptible species | Frequency of movements on from equivalent MS | 0 | 5 | 10 | 14 |
| | Frequency of movements on from equivalent zone or compartment including third country | 0 | 9 | 18 | 26 |
| | Number of suppliers | 0 | 5 | 10 | 14 |
| Movements off | Frequency of movements off | 0 | 3 | 6 | 10 |
| | Number of destinations | 0 | 3 | 6 | 10 |
| Exposure via water | Site contacts | 0 | 1-5 | 6-10 | |
| Water contacts with other farms (holding species susceptible to same diseases) | Farm is protected (secure water supply through disinfection or borehole) | 0 | | | |
| | Farm is on-line or in a coastal zone with category I farms upstream or within 1 tidal excursion | 1 | 2 | 4 | 4 |
| | Farm is on-line or in a coastal zone with category III farms upstream or within 1 tidal excursion | 1 | 3 | 6 | |
| | Farm is on-line or in a coastal zone with category V farms upstream or within 1 tidal excursion | 1 | 4 | 8 | |
| Management practices | | None | Secure | Unsecure | |
| Water contacts with processors | Any processing plant discharging into adjacent waters | 0 | 1 | 2 | 0 |
| On farm processing within the rules of the directive | No on farm processing | 0 | | | |
| | Processing own fish (re-cycling risk) | 1 | | | 1 |
| | Processing fish from MS of equivalent status | 2 | | | |
| | Processing fish from zone or compartment of equivalent status | 4 | | | |
| | Processing fish from Category III farm | 8 | | | |
| | Processing fish from Category V farm | 10 | | | |
| Disposal of fish and fish by-products | Site's own waste only processed. | 0 | | | |
| | Common processes with other farms | 3 | | | 3 |
| | Collection point for waste from other farms | 5 | | | |
| Use of unpasteurised feeds | No feeding of unpasteurised feed | 0 | | | 0 |
| | Feeding unpasteurised feed | 5 | | | |
| Biosecurity | Number of sites | 1 | 2 or 3 | ≥ 4 | |
| Contacts with other sites | Sites operating from single shorebase | 0 | 1 | 2 | 1 |
| | Sites sharing staff and equipment | 0 | 1 | 2 | 1 |
| Disinfection of equipment between sites, use of footbaths etc | Yes | 0 | | | 0 |
| | No | 1 | | | |
| CoGP/Regulator | | | | | |
| Practices in accordance with regulator or industry code of practice | Yes | 0 | | | 0 |
| | No | 3 | | | |
| Platform access to cages | Yes | 0 | | | 0 |
| | No | 2 | | | |
| Total Rank | | | | | 23 MEDIUM |

Case No: **2019-0214**

Site No: **FS0271**

Sea Lice Inspection (Seawater Sites Only)

- 1. Has the site experienced sea lice problems in the previous 4 years?
- 2. Is the CoGP Farm Management Area (or equivalent) fallowed synchronously on a single year class basis?
- 3. Does the site have access to a range of licenced in-feed and bath sea lice medications (including deltamethrin, azamethiphos and emamectin benzoate) as well as access to suitable biological and/or mechanical control measures, and can these be deployed in a reasonable period of time?
- 4. Is there a signed documented farm management agreement or statement relevant to the site and CoGP Farm Management Area (or equivalent)?
- 5. Are sea lice count records available for inspection? (Legal SSI, CoGP Annex 6)
- 6. Do records adequately reflect the required standard specified in the SSI and the CoGP? (Legal SSI, CoGP Annex 6)
- 7. Are sea lice (*L. salmonis*) record levels below the suggested criteria for treatment in the CoGP during the period that records are inspected? (CoGP Annex 6)
- 8. Have average adult female sea lice (*L. salmonis*) numbers per fish been at a level of 3 or above (prior to w/b 10/6/19) or 2 or above (from w/b 10/6/19) during the period that records are inspected?
If yes, have these been reported to the Fish Health Inspectorate? If no, FHI see comment.
- 9. Is *C. elongatus* infestation at a level which is considered to cause significant welfare problems? (CoGP 4.3.81, 5.3.50)
- 10. Have therapeutic treatments been administered or other actions taken when *L. salmonis* levels have exceeded the suggested criteria for treatment or where *C. elongatus* is considered to have welfare implications? (CoGP 4.3.82, 5.3.51)
- 11. Has any other action been taken (where applicable)?
- 12. Have therapeutic treatments or the actions taken had a significant impact upon the lice levels recorded?
- 13. Are treatments, where conducted, carried out in cooperation between participating farms?
- 14. Is there a harvesting strategy for the site, where fewer populations or part populations are held without treatment for sea lice?
- 15. Is there a site specific written lice management procedure with waypoints describing set actions to deal with recognised scenarios during the escalation of a sea lice infestation?
- 16. Do the sea lice levels observed on stocks reflect sea lice count data? If no please detail reasons.

Containment Inspection

- 1. Has the site experienced equipment damage due to predators in the current or previous production cycles?
- 2. Are measures in place to mitigate against the predation experienced on site? (Detail below)

If other, detail below:

ADD, Topnets, Tensioned nets, Seal blinds, MML, Predator base

- 3. Have escape incidents or events been experienced on or in the vicinity of the site since the last FHI inspection?
If Yes proceed with questions 4 – 9. If No skip to question 10
- 4. Have these been reported to Scottish Ministers?
- 5. Have these been reported to local DSFB forthwith (where they exist)? (CoGP – 4.4.37, 5.4.17)
- 6. Have these been reported to the SSPO and local fisheries trusts forthwith (where they exist)? (CoGP – 4.4.37, 5.4.17)
- 7. Were methods (if any) used to recover escapees? If yes give detail
- 8. If gill nets were deployed was this action agreed with local wild fish interests and was permission given by Scottish Ministers? (Legal, CoGP – 4.4.38, 5.4.18)
- 9. What action was taken to prevent and minimise the risk of further escapes? (Not covered in code but could be considered under satisfactory measures of the Act)
- 10. Is the site inspected as satisfactory with regards to containment? If no, please detail reason(s)

Case No: 2019-0214

Site No: FS0271

Date of Visit: 23/07/2019

Inspector: [REDACTED]

Point of Compliance

1. Is the farm under inspection located within a farm management area?

If N, no further questions require completion.

Points of Compliance for Both Farm Management Agreements and Statements

2. Has a current farm management agreement or statement (FMAg/S) been prepared?

3. Is the current FMAg/S available for inspection?

4. Does the FMAg/S identify the relevant farm management area?

5. Does the FMAg/S identify the fish farm site(s) to which it applies?

6. Does the FMAg/S identify the date of commencement of the agreement or statement?

7. Does the FMAg/S identify the date of review?

Arrangements for Fish Health Management

8. Does the FMAg/S identify the minimum health standards for the stocks to be introduced to the area or farm?

9. Does the FMAg/S identify the vaccination requirements for stocks held in the area or farm?

10. Does the FMAg/S identify the species of fish which may be stocked into the area or farm?

11. Does the FMAg/S identify the maximum stocking density of any pen on any farm in the area or the individual farm?

12. Does the FMAg/S identify the arrangements for the storage and disposal of any dead fish from any fish farm in the area or the individual farm?

Arrangements for The Management of Sea Lice

13. Does the FMAg/S identify arrangements for the sharing of data on sea lice numbers and treatments?

14. Does the FMAg/S identify the availability and the use of medicines on farms covered by the agreement of statement?

15. Does the FMAg/S identify any requirements for the sensitivity testing of available treatments for sea lice on farms in the area or individual farms?

16. Does the FMAg/S identify the circumstances under which biological controls and cleaner fish are to be used on farms in the area or individual farms?

17. Does the FMAg/S identify the arrangements for synchronous treatments on farms within the area?

Live Fish Movements

18. Does the FMAg/S identify the circumstances when live fish may be introduced or removed from the area or farm?

19. Does the FMAg/S identify the arrangements for the movement of live fish on and off sites in the area or individual farms?

Harvesting

20. Does the FMAg/S identify acceptable harvest practices on farms in the area or individual farms?

Fallowing

21. Does the FMAg/S identify the dates by which the area or individual farm will be fallow and the earliest date when a farm or area may be restocked?

22. Does the FMAg/S identify whether one or more year classes may be stocked onto sites covered by the agreement or statement?

23. Does the FMAg/S identify whether broodstock or potential broodstock are to be kept on any site covered by the agreement or statement?

Point of Compliance for Farm Management Agreements Only

24. Does the farm management agreement include arrangements for persons to become, or cease to be, parties to the agreement?

Management and operation

25. Is the fish farm being managed and operated in accordance with the agreement or statement?

26. What is the version no/date of issue of the FMAg/S?

| |
|---|
| Site No: FS0271 |
| Case No: 2019-0214 |
| Nature of non-compliance: |
| Action taken (FHI): |
| Non-compliance relevant to (delete): VirologyMolGen/Bacteriology/Histology/Parasitology |



[REDACTED]
Kames Fish Farming Ltd
Kilmelford
Oban
Argyll
PA34 4XA
[REDACTED]

FISH HEALTH INSPECTORATE VISIT REPORT

SUMMARY FOR INFORMATION OF SITE OPERATOR

| | | | |
|--------------------|------------|----------------------|------------------|
| BUSINESS No | FB0134 | DATE OF VISIT | 23/07/2019 |
| SITE No | FS0271 | SITE NAME | Kames Bay (west) |
| INSPECTOR | [REDACTED] | CASE No | 20190214 |

Case completion report

Recommendations in relation to the above case were made for implementation by 30/09/2019. Following submission of the required documentation, evidence has now been provided to Marine Scotland to demonstrate that the recommendations have been implemented.

This case will now be closed. This site may be subject to further audit and recommendations in the future.

Please contact myself or the duty inspector should you require any further information or have any queries regarding this report.

Signed:



Date: 25/09/2019

Fish Health Inspector

The Fish Health Inspectorate Service Charter detailing standards of service is available on the Marine Scotland website at www.gov.scot/Topics/marine/Fish-Shellfish/FHI/charter

[REDACTED]
Kames Fish Farming Ltd
Kilmelford
Oban
Argyll
PA34 4XA
[REDACTED]

FISH HEALTH INSPECTORATE VISIT REPORT

SUMMARY FOR INFORMATION OF SITE OPERATOR

| | | | |
|--------------------|------------|----------------------|------------------|
| BUSINESS No | FB0134 | DATE OF VISIT | 23/07/2019 |
| SITE No | FS0271 | SITE NAME | Kames Bay (west) |
| INSPECTOR | [REDACTED] | CASE No | 20190214 |

Inspection under the Aquatic Animal Health (Scotland) Regulations 2009

The above site was inspected, in accordance with the Aquatic Animal Health (Scotland) Regulations 2009, and to meet the requirements of European Community Council Directive 2006/88/EC.

All epidemiological units were inspected. On this occasion no samples were taken for disease analysis. The Inspector did not observe any clinical signs associated with the listed diseases as described in the Aquatic Animal Health (Scotland) Regulations 2009.

Records

The surveillance frequency category of the site was assessed as medium. An inspection under the Aquatic Animal Health (Scotland) Regulations 2009 will be conducted every second year. The category of the site will be reassessed on a routine basis and updated as required.

The information required for the public record of aquaculture production businesses regarding this site was verified and where necessary updated. The following records were also inspected to ensure that the conditions of authorisation for your Aquaculture Production Business (APB) are being met:

Aquaculture animal and aquaculture animal product movement records were inspected and appeared to be adequately maintained.

Records in relation to aquaculture animals transported by the business were inspected and found to be adequately maintained.

Mortality records were inspected and found to be adequately maintained.

No mortality levels exceeding the reporting criteria have been recorded since the last inspection.

R25

Reports detailing the results of animal health surveillance carried out by or on behalf of the business and/or Marine Scotland were available for inspection.

The biosecurity measures plan for the site was inspected and found to be adequately maintained and implemented.

Inspection under the Animals and Animal Products (Examination for Residues and Maximum Residue Limits) (England and Scotland) Regulations 2015

Medicine records were inspected and found to be adequately maintained.

Samples were taken to be analysed for veterinary residues.

Inspection under the Aquaculture and Fisheries (Scotland) Act 2007

The site was also inspected in accordance with the Aquaculture and Fisheries (Scotland) Act 2007, as amended, with respect to section 3 regarding parasites (sea lice), section 4A regarding fish farm management agreements and statements and section 5 regarding containment and escapes.

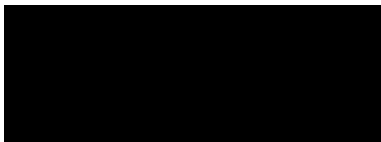
On this occasion the site was found to be satisfactory with regards to parasites, and containment and escapes.

The farm management agreement was inspected and found to be inadequately maintained. Please see the attached annex detailing the points that must be addressed.

Please ensure that these points have been addressed by 30th August 2019. Records or documentation demonstrating that these points have been addressed should be sent to the Fish Health Inspectorate (contact details below). The site may be subject to further inspection or enforcement action should the appropriate action regarding the above points not be taken within the time period stipulated.

Please contact myself or the duty inspector should you require any assistance or clarification in implementing any requirement or recommendation detailed in this report.

Signed:



Date: 30/07/2019

Fish Health Inspector

The Fish Health Inspectorate Service Charter detailing standards of service is available on the Marine Scotland website at www.gov.scot/Topics/marine/Fish-Shellfish/FHI/charter

Annex - The Aquaculture and Fisheries (Scotland) Act 2007

Section 4A of the Aquaculture and Fisheries (Scotland) Act 2007, as amended, introduces the requirement for a person carrying out the business of fish farming within a farm management area⁽¹⁾ to;

- (a) be party to a farm management agreement, or prepare and maintain a farm management statement, in relation to the fish farm, and
- (b) ensure that the fish farm is managed and operated in accordance with the agreement or statement.

To ensure compliance with the Aquaculture and Fisheries (Scotland) Act 2007, as amended, the following points must be addressed in the farm management agreement:

The statement or agreement must include arrangements for;

- **Fallowing of the farms after harvesting**
This must include the dates for fallowing of the area, the earliest date of restocking, identify whether one or more year classes may be stocked onto sites covered by the agreement & identify whether **broodstock or potential broodstock are to be kept on any site covered by the agreement.**

A copy of this annex has been sent to Mowi Scotland Ltd as signatories to the farm management agreement for area M-40.

⁽¹⁾ Farm management area means an area specified as such in the Code of Good Practice for Scottish Finfish Aquaculture

⁽²⁾ Parasites as defined in The Aquaculture and Fisheries (Scotland) Act 2007 which means *Caligus elongatus* and *Lepeophtherius salmonis*

Case No: Date of visit:

Time spent on site: Main Inspector:

Site No: Site Name:
Business No: Business Name:

Case Types: 1 2 3 4 5 6

Water Temp (°C): Thermometer No: FHI 045 completed

Observations: Region: ST Water type: S CoGP MA M-40

Dead/weak/abnormally behaving fish present? Y If yes, see additional information/clinical score sheet.
Clinical signs of disease observed? Y If yes, see additional information/clinical score sheet.
Gross pathology observed? N If yes, see additional information/clinical score sheet.
Diagnostic samples taken? N

UNI/REG only - if unable to carry out intended visit detail reason below:

Additional Case Information:

In- feed antibiotic treatment for cleanerfish not recorded on the system as only Salmon treatments are recorded in the system. It was discussed that these treatments must be recorded for all fish in the pen as there is a possibility for the salmon to access the medicated feed in the cage.

Fish generally appear to be in good condition. In one pens a few salmon were observed slightly lethargic, however when attempting to remove fish these were unable to be caught. Very low number of salmon accross the site observed with physical damage, this is thought to be from recent treatment, again unable to catch fish as these were all very active or deep in the water column. Lumpfish were observed in all pens. Some appear to have some healed damage. A few mortalities of salmon and lumpfish were observed floating in some of the cages as these had not been removed yet by site staff for the day. However, the boat removing them was going around the site during the inspection.

Accompanied by [REDACTED] for audit.

Some records received 29/8/2019. Secondary deadline applied for FMA changes. Amendment received 19/09/19.

Case No: **2019-0351** Site No: **FS1290**
 Date of Visit: **23/07/2019** Inspector(s): **[redacted]**

Registration/Authorisation Details

1. Business/site details summary checked by site representative? **Y**
 2. Changes made to details? **Y**

Site Details

| | | | | | |
|-------------------------|-------------------|--------------------|------------------------|-------------------------|-----------|
| Total No facilities | 12 | Facilities stocked | 12 | No facilities inspected | 12 |
| Species | SAL LUM | | | | |
| Age group | 2018 Q3 | 2018 | | | |
| No Fish | 639,524 | 68,166 | | | |
| Mean Fish Wt | 2.4kg | 100g | | | |
| Next Fallow Date (Site) | March 2020 | | Next Input Date (Site) | October 2020 | |

Recent (last 4 wks) disease problems? **Y** Any escapes (since last visit)? **N**
 If yes, detail: **Increased mortality of lumpfish, with bacterial infection suspected. Samples sent off in June 2019, hoping to do another in-feed treatment once the results are back.**

Movement Records

1. Movement records available for inspection? **Y**
 2. Date of last inspection: **12/02/2018**
 3. Are records complete and correctly entered? **Y**
 4. Are movement records available for dead fish and waste? **Y**
 5. Are records complete and correctly entered? **Y**
 6. Are health certificates for introductions (outwith GB) available? **N/A**

Transport Records

1. Are any movements carried out by (or on behalf) of the business (not using a STB)? **Y**
 If yes, is there a system in place for maintenance of transportation records? **Y**

Mortality Records

1. Mortality records available for inspection? **Y**
 2. How are mortalities disposed of? **Biogas - Energen, Cumbernauld**
 If other detail: **fish going off via Kames Pier**
 3. Mortality records complete and correctly entered? **Y**
 4. Recent mortality (last 4 wks): **SAL: between 0-42 morts per cage per day. Full mortality for the last 4 weeks 0.35% 2,235 morts. LUM: 1-23/7/19 6,813 morts current investigation ongoing suspecting bacterial infection**
 5. Evidence of recent increased/atypical mortalities? **Y**
 If yes, facility nos/no mortality per facility/no stock per facility/reason:
SAL: Volt Processor caused 335 morts in pen 2 on 12 July, this is new equipment being tested. Post treatment thermolicer morts between 58-97 per pen just for a single day. Not all pens being treated.
 6. Any other peaks in mortality during period checked? **Y**
 If yes, detail: **SAL: slight increase post input but within post input 6 week period (not reportable) 4.18% October 2018 LUM: December 2018 5,076 morts due to bacterial infection, down to 2,747 morts in Jan 2019 and further down in Feb 2019, starting to creep up again in April and May 2019, then 8,226 morts June 2019.**
 7. Have increased (unexplained) mortalities been reported to vet or FHI? **N/A**
 If yes, detail action: **[redacted]**
 8. Have 'mortality events' been reported to FHI? If no, add MRT case and enter on mortality events sheet. **N/A**

| | | |
|--|--------------------------|---|
| 1. Recent treatments (last 4 wks)? | <input type="checkbox"/> | Y |
| If yes, detail: | T.M.S. | |
| If other, detail: | | |
| 2. Medicines records available for inspection? | <input type="checkbox"/> | Y |
| 3. Are records complete and correctly entered? | <input type="checkbox"/> | N |
| 4. Are fish in a withdrawal period? | <input type="checkbox"/> | Y |
| 5. If yes, what treatment(s)? | T.M.S. | |
| If other, detail: | | |
| 6. Are medicines stored appropriately? | <input type="checkbox"/> | Y |

Biosecurity Records

| | | |
|--|--------------------------|---|
| 1. Biosecurity records available for inspection? | <input type="checkbox"/> | Y |
| 2. Has the manner and frequency of mortality removal, recording and safe disposal been considered? | <input type="checkbox"/> | Y |
| 3. Has the manner and period in which the APB will notify Scottish Ministers or veterinary professional of any <i>increased (unexplained)</i> mortality at the site been included? | <input type="checkbox"/> | Y |
| 4. Has the action that will be taken in the event that the presence or suspicion of the presence of a listed disease is detected been included and <i>how</i> and <i>when</i> that will be notified to Scottish Ministers? | <input type="checkbox"/> | Y |
| 5. Has the health status of aquaculture animals being stocked on the farm site been covered (equal or higher health status, certification if required)? | <input type="checkbox"/> | Y |
| 6. Have the husbandry and biosecurity measures implemented between each epidemiological unit to minimise transmission of disease been covered (movement of staff, visitors, equipment, live or dead fish etc.)? | <input type="checkbox"/> | Y |
| 7. Is documentation available regarding the measures in place to maintain the physical containment of aquaculture animals held on site? | <input type="checkbox"/> | Y |
| 8. Have the biosecurity procedures been adequately implemented on site? | <input type="checkbox"/> | Y |
| If no, detail: | | |

Results of Surveillance

| | | |
|---|--------------------------|---|
| 1. Has any animal health surveillance been carried out by, or on behalf of, the business? | <input type="checkbox"/> | Y |
| 2. If yes, are results available for inspection? | <input type="checkbox"/> | Y |
| 3. Any significant results? | <input type="checkbox"/> | Y |
| If yes, detail (if not detailed under recent disease problems). | LUM bacterial infection | |

12/7/19 SAL report post volt processor treatment in pen 2, causing damage to the fish. 8/7/19 LUM report, suspected bacterial infection, still waiting for results. Hoping to do another infeed treatment once results are back. April & May 2019 SAL some AGD lesions and PGD (jellyfish noted), May 2019 LUM showing lesions resembling "crater disease". December 2018 LUM bacterial infection noted in 7/8 fish sampled this corresponds with increased mortality. October 2018 SAL: increased post transfer morts attributed to physical damage and rough weather conditions.

Records checked between: 12/02/2018 - 23/07/2019

Case no: Site No: Date of visit/
 Sampling:

Priority samples: VI BA PA MG HI

Time sampling starts/ends: Inspector: VMD No.

Environmental conditions: 1 2 3 4 5

Summary samples HIST BA MG VI PA Total Samples

Add Fish/Pools - click

| | | | | | | | | | | | | | |
|----------------|-------------|--|--|--|--|--|--|--|--|--|--|--|--|
| Pool/Fish No | | | | | | | | | | | | | |
| Fish nos | 1 | | | | | | | | | | | | |
| Pool Group | | | | | | | | | | | | | |
| Species | SAL | | | | | | | | | | | | |
| Average weight | 2.4kg | | | | | | | | | | | | |
| Sex | N/A | | | | | | | | | | | | |
| Water Type | SW | | | | | | | | | | | | |
| Stock Origin | Loch Arkaig | | | | | | | | | | | | |
| Facility No | 9 | | | | | | | | | | | | |

07/2019 Additional Sample Information:

Total Tests assigned

| | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |

| | | | | | | |
|--|---|-----------------------------|--------|----------|-----------|---------------|
| Case Number: | 2019-0351 | Site No: | FS1290 | Insp: | | |
| Date of Visit | 23/07/2019 | No of movements/supp./dest. | | | Score | |
| Live fish movements | | 0 | 1-5 | 6-10 | >10 | |
| Movements on (from out with GB) of susceptible species | Frequency of movements on from equivalent MS | 0 | 5 | 10 | 14 | 0 |
| | Frequency of movements on from equivalent zone or compartment including third country | 0 | 9 | 18 | 26 | 0 |
| | Number of suppliers | 0 | 5 | 10 | 14 | 0 |
| Movements off | Frequency of movements off | 0 | 3 | 6 | 10 | 10 |
| | Number of destinations | 0 | 3 | 6 | 10 | 3 |
| Exposure via water | Site contacts | 0 | 1-5 | 6-10 | | |
| Water contacts with other farms (holding species susceptible to same diseases) | Farm is protected (secure water supply through disinfection or borehole) | 0 | | | | |
| | Farm is on-line or in a coastal zone with category I farms upstream or within 1 tidal excursion | 1 | 2 | 4 | | 2 |
| | Farm is on-line or in a coastal zone with category III farms upstream or within 1 tidal excursion | 1 | 3 | 6 | | |
| | Farm is on-line or in a coastal zone with category V farms upstream or within 1 tidal excursion | 1 | 4 | 8 | | |
| Management practices | | None | Secure | Unsecure | | |
| Water contacts with processors | Any processing plant discharging into adjacent waters | 0 | 1 | 2 | | 0 |
| On farm processing within the rules of the directive | No on farm processing | 0 | | | | 0 |
| | Processing own fish (re-cycling risk) | 1 | | | | |
| | Processing fish from MS of equivalent status | 2 | | | | |
| | Processing fish from zone or compartment of equivalent status | 4 | | | | |
| | Processing fish from Category III farm | 8 | | | | |
| | Processing fish from Category V farm | 10 | | | | |
| Disposal of fish and fish by-products | Site's own waste only processed. | 0 | | | | |
| | Common processes with other farms | 3 | | | | 3 |
| | Collection point for waste from other farms | 5 | | | | |
| Use of unpasteurised feeds | No feeding of unpasteurised feed | 0 | | | | 0 |
| | Feeding unpasteurised feed | 5 | | | | |
| Biosecurity | Number of sites | 1 | 2 or 3 | ≥ 4 | | |
| Contacts with other sites | Sites operating from single shorebase | 0 | 1 | 2 | | 2 |
| | Sites sharing staff and equipment | 0 | 1 | 2 | | 2 |
| Disinfection of equipment between sites, use of footbaths etc | Yes | 0 | | | | 0 |
| | No | 1 | | | | |
| CoGP/Regulator | | | | | | |
| Practices in accordance with regulator or industry code of practice | Yes | 0 | | | | 0 |
| | No | 3 | | | | |
| Platform access to cages | Yes | 0 | | | | 0 |
| | No | 2 | | | | |
| Total Rank | | | | | 22 | MEDIUM |

Case No: **2019-0351**

Site No: **FS1290**

Sea Lice Inspection (Seawater Sites Only)

1. Has the site experienced sea lice problems in the previous 4 years?
2. Is the CoGP Farm Management Area (or equivalent) fallowed synchronously on a single year class basis?
3. Does the site have access to a range of licenced in-feed and bath sea lice medications (including deltamethrin, azamethiphos and emamectin benzoate) as well as access to suitable biological and/or mechanical control measures, and can these be deployed in a reasonable period of time?
4. Is there a signed documented farm management agreement or statement relevant to the site and CoGP Farm Management Area (or equivalent)?
5. Are sea lice count records available for inspection? (Legal SSI, CoGP Annex 6)
6. Do records adequately reflect the required standard specified in the SSI and the CoGP? (Legal SSI, CoGP Annex 6)
7. Are sea lice (*L. salmonis*) record levels below the suggested criteria for treatment in the CoGP during the period that records are inspected? (CoGP Annex 6)
8. Have average adult female sea lice (*L. salmonis*) numbers per fish been at a level of 3 or above (prior to w/b 10/6/19) or 2 or above (from w/b 10/6/19) during the period that records are inspected?
If yes, have these been reported to the Fish Health Inspectorate? If no, FHI see comment.
9. Is *C. elongatus* infestation at a level which is considered to cause significant welfare problems? (CoGP 4.3.81, 5.3.50)
10. Have therapeutic treatments been administered or other actions taken when *L. salmonis* levels have exceeded the suggested criteria for treatment or where *C. elongatus* is considered to have welfare implications? (CoGP 4.3.82, 5.3.51)
11. Has any other action been taken (where applicable)?
12. Have therapeutic treatments or the actions taken had a significant impact upon the lice levels recorded?
13. Are treatments, where conducted, carried out in cooperation between participating farms?
14. Is there a harvesting strategy for the site, where fewer populations or part populations are held without treatment for sea lice?
15. Is there a site specific written lice management procedure with waypoints describing set actions to deal with recognised scenarios during the escalation of a sea lice infestation?
16. Do the sea lice levels observed on stocks reflect sea lice count data? If no please detail reasons.

Containment Inspection

1. Has the site experienced equipment damage due to predators in the current or previous production cycles?
2. Are measures in place to mitigate against the predation experienced on site? (Detail below)

If other, detail below:

top nets, tension nets,

3. Have escape incidents or events been experienced on or in the vicinity of the site since the last FHI inspection?
If Yes proceed with questions 4 – 9. If No skip to question 10
4. Have these been reported to Scottish Ministers?
5. Have these been reported to local DSFB forthwith (where they exist)? (CoGP – 4.4.37, 5.4.17)
6. Have these been reported to the SSPO and local fisheries trusts forthwith (where they exist)? (CoGP – 4.4.37, 5.4.17)
7. Were methods (if any) used to recover escapees? If yes give detail
8. If gill nets were deployed was this action agreed with local wild fish interests and was permission given by Scottish Ministers? (Legal, CoGP – 4.4.38, 5.4.18)
9. What action was taken to prevent and minimise the risk of further escapes? (Not covered in code but could be considered under satisfactory measures of the Act)
10. Is the site inspected as satisfactory with regards to containment? If no, please detail reason(s)

Case No: 2019-0351

Site No: FS1290

Date of Visit: 23/07/2019

Inspector: [REDACTED]

Point of Compliance

1. Is the farm under inspection located within a farm management area?

If N, no further questions require completion.

Points of Compliance for Both Farm Management Agreements and Statements

2. Has a current farm management agreement or statement (FMAg/S) been prepared?

3. Is the current FMAg/S available for inspection?

4. Does the FMAg/S identify the relevant farm management area?

5. Does the FMAg/S identify the fish farm site(s) to which it applies?

6. Does the FMAg/S identify the date of commencement of the agreement or statement?

7. Does the FMAg/S identify the date of review?

Arrangements for Fish Health Management

8. Does the FMAg/S identify the minimum health standards for the stocks to be introduced to the area or farm?

9. Does the FMAg/S identify the vaccination requirements for stocks held in the area or farm?

10. Does the FMAg/S identify the species of fish which may be stocked into the area or farm?

11. Does the FMAg/S identify the maximum stocking density of any pen on any farm in the area or the individual farm?

12. Does the FMAg/S identify the arrangements for the storage and disposal of any dead fish from any fish farm in the area or the individual farm?

Arrangements for The Management of Sea Lice

13. Does the FMAg/S identify arrangements for the sharing of data on sea lice numbers and treatments?

14. Does the FMAg/S identify the availability and the use of medicines on farms covered by the agreement of statement?

15. Does the FMAg/S identify any requirements for the sensitivity testing of available treatments for sea lice on farms in the area or individual farms?

16. Does the FMAg/S identify the circumstances under which biological controls and cleaner fish are to be used on farms in the area or individual farms?

17. Does the FMAg/S identify the arrangements for synchronous treatments on farms within the area?

Live Fish Movements

18. Does the FMAg/S identify the circumstances when live fish may be introduced or removed from the area or farm?

19. Does the FMAg/S identify the arrangements for the movement of live fish on and off sites in the area or individual farms?

Harvesting

20. Does the FMAg/S identify acceptable harvest practices on farms in the area or individual farms?

Fallowing

21. Does the FMAg/S identify the dates by which the area or individual farm will be fallow and the earliest date when a farm or area may be restocked?

22. Does the FMAg/S identify whether one or more year classes may be stocked onto sites covered by the agreement or statement?

23. Does the FMAg/S identify whether broodstock or potential broodstock are to be kept on any site covered by the agreement or statement?

Point of Compliance for Farm Management Agreements Only

24. Does the farm management agreement include arrangements for persons to become, or cease to be, parties to the agreement?

Management and operation

25. Is the fish farm being managed and operated in accordance with the agreement or statement?

26. What is the version no/date of issue of the FMAg/S?

Site No: FS1290

Case No: 2019-0351

Nature of non-compliance:

Action taken (FHI):

Non-compliance relevant to (delete): VirologyMolGen/Bacteriology/Histology/Parasitology



Case No: 2019-0351

Date of visit: 23/07/2019

Site No: FS1290

Inspector: [Redacted]

| Results Summary | Freq. | Date of Notification | | | | | | |
|-----------------|-------|----------------------|------|-------|------|---------|------|----------------------|
| | | Database | Insp | Phone | Insp | Writing | Insp | 2 nd Insp |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| Report Summary | | | |
|--------------------|------------|------------|----------------------|
| Case Type | Date | Insp | 2 nd Insp |
| ECl, CNI, SLI, VMD | 01/08/2019 | [Redacted] | [Redacted] |
| case closed | 25/09/2019 | [Redacted] | [Redacted] |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

[REDACTED]
Kames Fish Farming Ltd
Kilmelford
Oban
Argyll
PA34 4XA
[REDACTED]

FISH HEALTH INSPECTORATE VISIT REPORT

SUMMARY FOR INFORMATION OF SITE OPERATOR

| | | | |
|--------------------|------------|----------------------|---------------------------------|
| BUSINESS No | FB0134 | DATE OF VISIT | 23/07/2019 |
| SITE No | FS1290 | SITE NAME | Shuna SW (Rubh'an Trilleachain) |
| INSPECTOR | [REDACTED] | CASE No | 20190351 |

Case completion report

Recommendations in relation to the above case were made for implementation by 30 September 2019. Following submission of the required documentation, evidence has now been provided to Marine Scotland to demonstrate that the recommendations have been implemented.

This case will now be closed. This site may be subject to further audit and recommendations in the future.

Please contact myself or the duty inspector should you require any further information or have any queries regarding this report.

Signed:

[REDACTED]

Fish Health Inspector

Date: 25/09/2019

The Fish Health Inspectorate Service Charter detailing standards of service is available on the Marine Scotland website at www.gov.scot/Topics/marine/Fish-Shellfish/FHI/charter

[REDACTED]
Kames Fish Farming Ltd
Kilmelford
Oban
Argyll
PA34 4XA
[REDACTED]

FISH HEALTH INSPECTORATE VISIT REPORT

SUMMARY FOR INFORMATION OF SITE OPERATOR

| | | | |
|--------------------|------------|----------------------|---------------------------------|
| BUSINESS No | FB0134 | DATE OF VISIT | 23/07/2019 |
| SITE No | FS1290 | SITE NAME | Shuna SW (Rubh'an Trilleachain) |
| INSPECTOR | [REDACTED] | CASE No | 20190351 |

Inspection under the Aquatic Animal Health (Scotland) Regulations 2009

The above site was inspected, in accordance with the Aquatic Animal Health (Scotland) Regulations 2009, and to meet the requirements of European Community Council Directive 2006/88/EC.

All epidemiological units were inspected. On this occasion no samples were taken for disease analysis. The Inspector did not observe any clinical signs associated with the listed diseases as described in the Aquatic Animal Health (Scotland) Regulations 2009.

Records

The surveillance frequency category of the site was assessed as medium. An inspection under the Aquatic Animal Health (Scotland) Regulations 2009 will be conducted every second year. The category of the site will be reassessed on a routine basis and updated as required.

The information required for the public record of aquaculture production businesses regarding this site was verified and where necessary updated. The following records were also inspected to ensure that the conditions of authorisation for your Aquaculture Production Business (APB) are being met:

Aquaculture animal and aquaculture animal product movement records were inspected and appeared to be adequately maintained.

Records in relation to aquaculture animals transported by the business were inspected and found to be adequately maintained.

Mortality records were inspected and found to be adequately maintained.

No mortality levels exceeding the reporting criteria have been recorded since the last inspection.

R25

Reports detailing the results of animal health surveillance carried out by or on behalf of the business and/or Marine Scotland were available for inspection.

The biosecurity measures plan for the site was inspected and found to be adequately maintained and implemented.

Inspection under the Animals and Animal Products (Examination for Residues and Maximum Residue Limits) (England and Scotland) Regulations 2015

Medicine records were inspected and found to be inadequately maintained.

The following points were raised with the site representative during the inspection:

- Treatment records were not maintained for food-producing part populations which may unintentionally have been exposed to a veterinary medicinal product (VMP) intended for a non-food-producing part population (e.g. cleaner fish). Treatment records must be maintained and withdrawal periods must be observed for any part population which may unintentionally be exposed to a VMP.

Records or documentation demonstrating that these points have been addressed should be sent to the Fish Health Inspectorate (contact details below) within 30 days of the date this report was issued.

Samples were taken to be analysed for veterinary residues.

Inspection under the Aquaculture and Fisheries (Scotland) Act 2007

The site was also inspected in accordance with the Aquaculture and Fisheries (Scotland) Act 2007, as amended, with respect to section 3 regarding parasites (sea lice), section 4A regarding fish farm management agreements and statements and section 5 regarding containment and escapes.

On this occasion the site was found to be satisfactory with regards to containment and escapes.

On this occasion the following recommendations were issued in relation to section 3 regarding parasites (sea lice):

- There was no harvesting strategy for the site, where fewer populations or part populations are held without treatment for sea lice.

The farm management agreement was inspected and found to be inadequately maintained. Please see the attached annex detailing the points that must be addressed.

Please ensure that these points have been addressed by 01 September 2019. Records or documentation demonstrating that these points have been addressed should be sent to the Fish Health Inspectorate (contact details below). The site may be subject to further inspection or enforcement action should the appropriate action regarding the above points not be taken within the time period stipulated.

Please contact myself or the duty inspector should you require any assistance or clarification in implementing any requirement or recommendation detailed in this report.

Signed:



Date: 01/08/2019

Fish Health Inspector

The Fish Health Inspectorate Service Charter detailing standards of service is available on the Marine Scotland website at www.gov.scot/Topics/marine/Fish-Shellfish/FHI/charter

Annex - The Aquaculture and Fisheries (Scotland) Act 2007

Section 4A of the Aquaculture and Fisheries (Scotland) Act 2007, as amended, introduces the requirement for a person carrying out the business of fish farming within a farm management area⁽¹⁾ to;

- (a) be party to a farm management agreement, or prepare and maintain a farm management statement, in relation to the fish farm, and
- (b) ensure that the fish farm is managed and operated in accordance with the agreement or statement.

To ensure compliance with the Aquaculture and Fisheries (Scotland) Act 2007, as amended, the following points must be addressed in the farm management agreement:

The statement or agreement must include arrangements for;

- **Following of the farms after harvesting**
This must include the dates for following of the area, the earliest date of restocking, identify whether one or more year classes may be stocked onto sites covered by the agreement & identify whether **broodstock or potential broodstock are to be kept on any site covered by the agreement.**

A copy of this annex has been sent to Mowi Scotland Ltd as signatories to the farm management agreement for area M-40.

⁽¹⁾ Farm management area means an area specified as such in the Code of Good Practice for Scottish Finfish Aquaculture

| | | | | | |
|---|----------------------------|--|-----------------------------|-------------------|----------------------------|
| Case No: | 2019-0353 | | Date of visit: | 24/07/2019 | |
| Time spent on site: | 7 Hours | | Main Inspector: | | |
| Site No: | FS1281 | Site Name: | Sgian Dubh | | |
| Business No: | FB0169 | Business Name: | The Scottish Salmon Company | | |
| Case Types: | 1 REG | 2 CNI | 3 SLI | 4 VMD | 5 <input type="checkbox"/> |
| Water Temp (°C): | 14.8 | Thermometer No: | T275 | FHI 045 completed | <input type="checkbox"/> |
| Observations: | Region: | ST | Water type: | S | CoGP MA M-45 |
| Dead/weak/abnormally behaving fish present? | <input type="checkbox"/> N | If yes, see additional information/clinical score sheet. | | | |
| Clinical signs of disease observed? | <input type="checkbox"/> N | If yes, see additional information/clinical score sheet. | | | |
| Gross pathology observed? | <input type="checkbox"/> N | If yes, see additional information/clinical score sheet. | | | |
| Diagnostic samples taken? | <input type="checkbox"/> N | | | | |
| UNI/REG only - if unable to carry out intended visit detail reason below: | | | | | |
| Water temperature above 14. | | | | | |

Additional Case Information:

Waste collected by Billy Bowie.

Morts - 28/08/17 - 1.79% 15,377, 04/09/17 14,230 - 1.69% -27/11/17 1.01% - 7864, 04/12/17 - 2.38% - 18382
11/12/17 8737 1.16%

Mortality 27/11/17 AGD 1.01% (7864 fish) unreported.

WRA - culled at end of cycle - WRA mortality - Ballan - 103 - Mixed species - 375 since input

Sea lice number below recommended treatment level for most of the period checked. Site is being strategically treated. Sea lice numbers since input have been 0.

Slice treatment wk 22/07

Hydrolicer was in Jan 2018

Full EC inspection could not be completed as water temperature was above 14oC. This will be conducted at a later date.

Audited by [REDACTED]

Case No: **2019-0353** Site No: **FS1281**
 Date of Visit: **24/07/2019** Inspector(s): **[REDACTED]**

Registration/Authorisation Details

1. Business/site details summary checked by site representative? **Y**
 2. Changes made to details? **N**

Site Details

| | | | | | |
|-------------------------|------------------|--------------------|------------------------|-------------------------|-----------|
| Total No facilities | 16 | Facilities stocked | 15 | No facilities inspected | 15 |
| Species | SAL | WRA | | | |
| Age group | 19 S1 | Mix | | | |
| No Fish | 1,176,650 | 2,234 | | | |
| Mean Fish Wt | 693g | Mix | | | |
| Next Fallow Date (Site) | Oct 2020 | | Next Input Date (Site) | Jan/Feb 21 | |

Recent (last 4 wks) disease problems? **N** Any escapes (since last visit)? **N**
 If yes, detail: **[REDACTED]**

Movement Records

1. Movement records available for inspection? **Y**
 2. Date of last inspection: **02/05/2017**
 3. Are records complete and correctly entered? **Y**
 4. Are movement records available for dead fish and waste? **Y**
 5. Are records complete and correctly entered? **Y**
 6. Are health certificates for introductions (outwith GB) available? **N/A**

Transport Records

1. Are any movements carried out by (or on behalf) of the business (not using a STB)? **Y**
 If yes, is there a system in place for maintenance of transportation records? **Y**

Mortality Records

1. Mortality records available for inspection? **Y**
 2. How are mortalities disposed of? **Whole fish - Dundas Chemicals**
 If other detail: **[REDACTED]**
 3. Mortality records complete and correctly entered? **Y**
 4. Recent mortality (last 4 wks): **22/07 - 465 (0.04%) 15/07 2172 (0.18%) 08/07 1754 (0.15%) 01/07 - 1538 (0.13%)**
 5. Evidence of recent increased/atypical mortalities? **N**
 If yes, facility nos/no mortality per facility/no stock per facility/reason: **[REDACTED]**

6. Any other peaks in mortality during period checked? **Y**
 If yes, detail: **See additional comments**
 7. Have increased (unexplained) mortalities been reported to vet or FHI? **N/A**
 If yes, detail action: **[REDACTED]**
 8. Have 'mortality events' been reported to FHI? If no, add MRT case and enter on mortality events sheet. **N**

| | | |
|--|--------------------------|---|
| 1. Recent treatments (last 4 wks)? | <input type="checkbox"/> | Y |
| If yes, detail: | T.M.S., Slice | |
| If other, detail: | | |
| 2. Medicines records available for inspection? | <input type="checkbox"/> | Y |
| 3. Are records complete and correctly entered? | <input type="checkbox"/> | Y |
| 4. Are fish in a withdrawal period? | <input type="checkbox"/> | Y |
| 5. If yes, what treatment(s)? | T.M.S., Slice | |
| If other, detail: | | |
| 6. Are medicines stored appropriately? | <input type="checkbox"/> | Y |

Biosecurity Records

| | | |
|--|--------------------------|---|
| 1. Biosecurity records available for inspection? | <input type="checkbox"/> | Y |
| 2. Has the manner and frequency of mortality removal, recording and safe disposal been considered? | <input type="checkbox"/> | Y |
| 3. Has the manner and period in which the APB will notify Scottish Ministers or veterinary professional of any increased (unexplained) mortality at the site been included? | <input type="checkbox"/> | Y |
| 4. Has the action that will be taken in the event that the presence or suspicion of the presence of a listed disease is detected been included and <i>how</i> and <i>when</i> that will be notified to Scottish Ministers? | <input type="checkbox"/> | Y |
| 5. Has the health status of aquaculture animals being stocked on the farm site been covered (equal or higher health status, certification if required)? | <input type="checkbox"/> | Y |
| 6. Have the husbandry and biosecurity measures implemented between each epidemiological unit to minimise transmission of disease been covered (movement of staff, visitors, equipment, live or dead fish etc.)? | <input type="checkbox"/> | Y |
| 7. Is documentation available regarding the measures in place to maintain the physical containment of aquaculture animals held on site? | <input type="checkbox"/> | Y |
| 8. Have the biosecurity procedures been adequately implemented on site? | <input type="checkbox"/> | Y |
| If no, detail: | | |

Results of Surveillance

| | | |
|---|--------------------------|---|
| 1. Has any animal health surveillance been carried out by, or on behalf of, the business? | <input type="checkbox"/> | Y |
| 2. If yes, are results available for inspection? | <input type="checkbox"/> | Y |
| 3. Any significant results? | <input type="checkbox"/> | N |
| If yes, detail (if not detailed under recent disease problems). | | |

Records checked between: 02/05/2017 - 24/07/2019

Case no: Site No: Date of visit/
 Sampling:

Priority samples: VI BA PA MG HI

Time sampling starts/ends: Inspector: VMD No.

Environmental conditions: 1 2 3 4 5

Summary samples HIST BA MG VI PA Total Samples

Add Fish/Pools - click

| | | | | | | | | | | | | | |
|----------------|--------------|------------|--|--|--|--|--|--|--|--|--|--|--|
| Pool/Fish No | | | | | | | | | | | | | |
| Fish nos | 1 | | | | | | | | | | | | |
| Pool Group | | | | | | | | | | | | | |
| Species | SAL | | | | | | | | | | | | |
| Average weight | 695g | | | | | | | | | | | | |
| Sex | N/A | | | | | | | | | | | | |
| Water Type | SW | | | | | | | | | | | | |
| Stock Details | | KLM FS0146 | | | | | | | | | | | |
| | Stock Origin | | | | | | | | | | | | |
| Facility No | 4 | | | | | | | | | | | | |

| | | | | | | |
|--|---|-----------------------------|--------|----------|-----------|---------------|
| Case Number: | 2019-0353 | Site No: | FS1281 | Insp: | | |
| Date of Visit | 24/07/2019 | No of movements/supp./dest. | | | Score | |
| Live fish movements | | 0 | 1-5 | 6-10 | >10 | |
| Movements on (from out with GB) of susceptible species | Frequency of movements on from equivalent MS | 0 | 5 | 10 | 14 | 0 |
| | Frequency of movements on from equivalent zone or compartment including third country | 0 | 9 | 18 | 26 | |
| | Number of suppliers | 0 | 5 | 10 | 14 | |
| Movements off | Frequency of movements off | 0 | 3 | 6 | 10 | 10 |
| | Number of destinations | 0 | 3 | 6 | 10 | 3 |
| Exposure via water | Site contacts | 0 | 1-5 | 6-10 | | |
| Water contacts with other farms (holding species susceptible to same diseases) | Farm is protected (secure water supply through disinfection or borehole) | 0 | | | | |
| | Farm is on-line or in a coastal zone with category I farms upstream or within 1 tidal excursion | 1 | 2 | 4 | | 2 |
| | Farm is on-line or in a coastal zone with category III farms upstream or within 1 tidal excursion | 1 | 3 | 6 | | |
| | Farm is on-line or in a coastal zone with category V farms upstream or within 1 tidal excursion | 1 | 4 | 8 | | |
| Management practices | | None | Secure | Unsecure | | |
| Water contacts with processors | Any processing plant discharging into adjacent waters | 0 | 1 | 2 | | 1 |
| On farm processing within the rules of the directive | No on farm processing | 0 | | | | |
| | Processing own fish (re-cycling risk) | 1 | | | | 1 |
| | Processing fish from MS of equivalent status | 2 | | | | |
| | Processing fish from zone or compartment of equivalent status | 4 | | | | |
| | Processing fish from Category III farm | 8 | | | | |
| | Processing fish from Category V farm | 10 | | | | |
| Disposal of fish and fish by-products | Site's own waste only processed. | 0 | | | | |
| | Common processes with other farms | 3 | | | | 3 |
| | Collection point for waste from other farms | 5 | | | | |
| Use of unpasteurised feeds | No feeding of unpasteurised feed | 0 | | | | 0 |
| | Feeding unpasteurised feed | 5 | | | | |
| Biosecurity | Number of sites | 1 | 2 or 3 | ≥ 4 | | |
| Contacts with other sites | Sites operating from single shorebase | 0 | 1 | 2 | | 1 |
| | Sites sharing staff and equipment | 0 | 1 | 2 | | 1 |
| Disinfection of equipment between sites, use of footbaths etc | Yes | 0 | | | | 0 |
| | No | 1 | | | | |
| CoGP/Regulator | | | | | | |
| Practices in accordance with regulator or industry code of practice | Yes | 0 | | | | 0 |
| | No | 3 | | | | |
| Platform access to cages | Yes | 0 | | | | 0 |
| | No | 2 | | | | |
| Total Rank | | | | | 22 | MEDIUM |

Case No: **2019-0353**

Site No: **FS1281**

Sea Lice Inspection (Seawater Sites Only)

- 1. Has the site experienced sea lice problems in the previous 4 years?
- 2. Is the CoGP Farm Management Area (or equivalent) fallowed synchronously on a single year class basis?
- 3. Does the site have access to a range of licenced in-feed and bath sea lice medications (including deltamethrin, azamethiphos and emamectin benzoate) as well as access to suitable biological and/or mechanical control measures, and can these be deployed in a reasonable period of time?
- 4. Is there a signed documented farm management agreement or statement relevant to the site and CoGP Farm Management Area (or equivalent)?
- 5. Are sea lice count records available for inspection? (Legal SSI, CoGP Annex 6)
- 6. Do records adequately reflect the required standard specified in the SSI and the CoGP? (Legal SSI, CoGP Annex 6)
- 7. Are sea lice (*L. salmonis*) record levels below the suggested criteria for treatment in the CoGP during the period that records are inspected? (CoGP Annex 6)
- 8. Have average adult female sea lice (*L. salmonis*) numbers per fish been at a level of 3 or above (prior to w/b 10/6/19) or 2 or above (from w/b 10/6/19) during the period that records are inspected?
If yes, have these been reported to the Fish Health Inspectorate? If no, FHI see comment.
- 9. Is *C. elongatus* infestation at a level which is considered to cause significant welfare problems? (CoGP 4.3.81, 5.3.50)
- 10. Have therapeutic treatments been administered or other actions taken when *L. salmonis* levels have exceeded the suggested criteria for treatment or where *C. elongatus* is considered to have welfare implications? (CoGP 4.3.82, 5.3.51)
- 11. Has any other action been taken (where applicable)?
- 12. Have therapeutic treatments or the actions taken had a significant impact upon the lice levels recorded?
- 13. Are treatments, where conducted, carried out in cooperation between participating farms?
- 14. Is there a harvesting strategy for the site, where fewer populations or part populations are held without treatment for sea lice?
- 15. Is there a site specific written lice management procedure with waypoints describing set actions to deal with recognised scenarios during the escalation of a sea lice infestation?
- 16. Do the sea lice levels observed on stocks reflect sea lice count data? If no please detail reasons.

Containment Inspection

- 1. Has the site experienced equipment damage due to predators in the current or previous production cycles?
- 2. Are measures in place to mitigate against the predation experienced on site? (Detail below)

If other, detail below:

Seal blinds, top nets, ADDs, tensioned nets, MML

- 3. Have escape incidents or events been experienced on or in the vicinity of the site since the last FHI inspection?
If Yes proceed with questions 4 – 9. If No skip to question 10
- 4. Have these been reported to Scottish Ministers?
- 5. Have these been reported to local DSFB forthwith (where they exist)? (CoGP – 4.4.37, 5.4.17)
- 6. Have these been reported to the SSPO and local fisheries trusts forthwith (where they exist)? (CoGP – 4.4.37, 5.4.17)
- 7. Were methods (if any) used to recover escapees? If yes give detail
- 8. If gill nets were deployed was this action agreed with local wild fish interests and was permission given by Scottish Ministers? (Legal, CoGP – 4.4.38, 5.4.18)
- 9. What action was taken to prevent and minimise the risk of further escapes? (Not covered in code but could be considered under satisfactory measures of the Act)
- 10. Is the site inspected as satisfactory with regards to containment? If no, please detail reason(s)

Case No: 2019-0353

Site No: FS1281

Date of Visit: 24/07/2019

Inspector: [REDACTED]

Point of Compliance

1. Is the farm under inspection located within a farm management area?

If N, no further questions require completion.

Points of Compliance for Both Farm Management Agreements and Statements

2. Has a current farm management agreement or statement (FMAg/S) been prepared?

3. Is the current FMAg/S available for inspection?

4. Does the FMAg/S identify the relevant farm management area?

5. Does the FMAg/S identify the fish farm site(s) to which it applies?

6. Does the FMAg/S identify the date of commencement of the agreement or statement?

7. Does the FMAg/S identify the date of review?

Arrangements for Fish Health Management

8. Does the FMAg/S identify the minimum health standards for the stocks to be introduced to the area or farm?

9. Does the FMAg/S identify the vaccination requirements for stocks held in the area or farm?

10. Does the FMAg/S identify the species of fish which may be stocked into the area or farm?

11. Does the FMAg/S identify the maximum stocking density of any pen on any farm in the area or the individual farm?

12. Does the FMAg/S identify the arrangements for the storage and disposal of any dead fish from any fish farm in the area or the individual farm?

Arrangements for The Management of Sea Lice

13. Does the FMAg/S identify arrangements for the sharing of data on sea lice numbers and treatments?

14. Does the FMAg/S identify the availability and the use of medicines on farms covered by the agreement of statement?

15. Does the FMAg/S identify any requirements for the sensitivity testing of available treatments for sea lice on farms in the area or individual farms?

16. Does the FMAg/S identify the circumstances under which biological controls and cleaner fish are to be used on farms in the area or individual farms?

17. Does the FMAg/S identify the arrangements for synchronous treatments on farms within the area?

Live Fish Movements

18. Does the FMAg/S identify the circumstances when live fish may be introduced or removed from the area or farm?

19. Does the FMAg/S identify the arrangements for the movement of live fish on and off sites in the area or individual farms?

Harvesting

20. Does the FMAg/S identify acceptable harvest practices on farms in the area or individual farms?

Fallowing

21. Does the FMAg/S identify the dates by which the area or individual farm will be fallow and the earliest date when a farm or area may be restocked?

22. Does the FMAg/S identify whether one or more year classes may be stocked onto sites covered by the agreement or statement?

23. Does the FMAg/S identify whether broodstock or potential broodstock are to be kept on any site covered by the agreement or statement?

Point of Compliance for Farm Management Agreements Only

24. Does the farm management agreement include arrangements for persons to become, or cease to be, parties to the agreement?

Management and operation

25. Is the fish farm being managed and operated in accordance with the agreement or statement?

26. What is the version no/date of issue of the FMAg/S?

Site No: FS1281

Case No: 2019-0353

Nature of non-compliance:

Action taken (FHI):

Non-compliance relevant to (delete): VirologyMolGen/Bacteriology/Histology/Parasitology

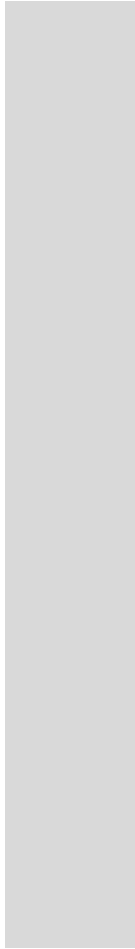


Case No: **2019-0353** Site No: **FS1281** Date of visit: **24/07/2019**

| Start date: | End date: (if applicable) | Size of fish: | Average weight of affected population: | Species: | Yearclass: | Timescale | Mortality rate recorded(%): | Explained/unexplained: | If explained, select reason(s): |
|-------------|---------------------------|---------------|--|----------|------------|-----------|-----------------------------|------------------------|---------------------------------|
| 27/11/17 | 04/12/2017 | ≥750g | 2 Kg | SAL | S1 | Weekly | 1.01 | Explained | AGD |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

| If unexplained, select observations: | Total mortality during event (if available): | Additional information (e.g. action taken by company): | Action taken by FHI (include case no where applicable): |
|--------------------------------------|--|--|---|
| | 7864 | | Found during inspection |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

- Anorexic
- Base of fins Haemorrhagic
- Bloody ascites
- Body wall - Haemorrhagic
- Clear ascites
- Dark body
- Distended abdomen
- Enophthalmic
- Exophthalmic
- Eyes - Cataract
- Eyes - haemorrhagic
- Flared opercula
- Flashing
- General Anaemia



[REDACTED]
The Scottish Salmon Company
1 Smithy Lane
Lochgilphead
Argyll
PA31 8TA
[REDACTED]

FISH HEALTH INSPECTORATE VISIT REPORT

SUMMARY FOR INFORMATION OF SITE OPERATOR

| | | | |
|--------------------|------------|----------------------|------------|
| BUSINESS No | FB0169 | DATE OF VISIT | 24/07/2019 |
| SITE No | FS1281 | SITE NAME | Sgian Dubh |
| INSPECTOR | [REDACTED] | CASE No | 20190353 |

The above site was inspected, in accordance with the Aquatic Animal Health (Scotland) Regulations 2009, and to meet the requirements of European Community Council Directive 2006/88/EC.

All epidemiological units were inspected. However, a full EC inspection could not be completed as the water temperature was found to be above 14 degrees C. This site will be inspected at a later date.

Records

The surveillance frequency category of the site was assessed as medium. An inspection under the Aquatic Animal Health (Scotland) Regulations 2009 will be conducted every second year. The category of the site will be reassessed on a routine basis and updated as required.

The information required for the public record of aquaculture production businesses regarding this site was verified and where necessary updated. The following records were also inspected to ensure that the conditions of authorisation for your Aquaculture Production Business (APB) are being met:

Aquaculture animal and aquaculture animal product movement records were inspected and appeared to be adequately maintained.

Records in relation to aquaculture animals transported by the business were inspected and found to be adequately maintained.

Mortality records were inspected and found to be adequately maintained.

Mortality levels had exceeded the reporting criteria since the last inspection and had not been reported to the Fish Health Inspectorate. I would like to remind you of the industry agreement in relation to mortality reporting as detailed in A Code of Good Practice for Scottish Finfish Aquaculture.

R10

Reports detailing the results of animal health surveillance carried out by or on behalf of the business and/or Marine Scotland were available for inspection.

The biosecurity measures plan for the site was inspected and found to be adequately maintained and implemented.

Inspection under the Animals and Animal Products (Examination for Residues and Maximum Residue Limits) (England and Scotland) Regulations 2015

Medicine records were inspected and found to be adequately maintained.

Samples were taken to be analysed for veterinary residues.

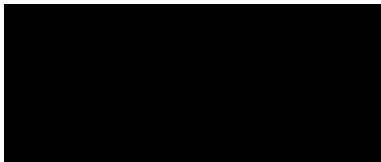
Inspection under the Aquaculture and Fisheries (Scotland) Act 2007

The site was also inspected in accordance with the Aquaculture and Fisheries (Scotland) Act 2007, as amended, with respect to section 3 regarding parasites (sea lice), section 4A regarding fish farm management agreements and statements and section 5 regarding containment and escapes.

On this occasion the site was found to be satisfactory with regards to parasites, fish farm management agreements and statements and containment and escapes.

Please contact myself or the duty inspector should you require any further information or have any queries regarding this report.

Signed:

A black rectangular box redacting the signature of the Fish Health Inspector.

Date: 30/07/2019

Fish Health Inspector

The Fish Health Inspectorate Service Charter detailing standards of service is available on the Marine Scotland website at www.gov.scot/Topics/marine/Fish-Shellfish/FHI/charter

Case No: Date of visit:

Time spent on site: Main Inspector:

Site No: Site Name:
 Business No: Business Name:

Case Types: 1 2 3 4 5 6

Water Temp (°C): Thermometer No: FHI 045 completed

Observations: Region: ST Water type: S CoGP MA M-40

Dead/weak/abnormally behaving fish present? If yes, see additional information/clinical score sheet.
 Clinical signs of disease observed? If yes, see additional information/clinical score sheet.
 Gross pathology observed? If yes, see additional information/clinical score sheet.
 Diagnostic samples taken?

UNI/REG only - if unable to carry out intended visit detail reason below:

Additional Case Information:

Last week (wk 29 2019) 2.8 adult average females, treated on 19/7/2019 with AMX and Salmosan. Clearance is usually good for treatments. No post treatment count available for current week yet.

Very low number of fish in only a few pens observed with some physical damage, generally deep in the pen and actively swimming. Two blind and anorexic fish removed from pen 4, one lethargic fish removed and opened up from a recently treated pen. No gross pathology observed, so no diagnostic samples collected. Overall across the site fish appeared healthy and displayed normal behaviour. Jellyfish observed around the site outside of the pens.

Secondary deadline applied for FMA changes. Amendment received 19/09/19.

Case No: Site No:
 Date of Visit: Inspector(s):

Registration/Authorisation Details

1. Business/site details summary checked by site representative?
 2. Changes made to details?

Site Details

| | | | | | |
|-------------------------|--|------------------------|--|-------------------------|---------------------------------|
| Total No facilities | <input type="text" value="12"/> | Facilities stocked | <input type="text" value="8"/> | No facilities inspected | <input type="text" value="12"/> |
| Species | <input type="text" value="RTR"/> | | | | |
| Age group | <input type="text" value="2017"/> | | | | |
| No Fish | <input type="text" value="119,487"/> | | | | |
| Mean Fish Wt | <input type="text" value="4.1kg"/> | | | | |
| Next Fallow Date (Site) | <input type="text" value="August 2019"/> | Next Input Date (Site) | <input type="text" value="November 2019"/> | | |

Recent (last 4 wks) disease problems? Any escapes (since last visit)?
 If yes, detail:

Movement Records

1. Movement records available for inspection?
 2. Date of last inspection:
 3. Are records complete and correctly entered?
 4. Are movement records available for dead fish and waste?
 5. Are records complete and correctly entered?
 6. Are health certificates for introductions (outwith GB) available?

Transport Records

1. Are any movements carried out by (or on behalf) of the business (not using a STB)?
 If yes, is there a system in place for maintenance of transportation records?

Mortality Records

1. Mortality records available for inspection?
 2. How are mortalities disposed of?
 If other detail:
 3. Mortality records complete and correctly entered?
 4. Recent mortality (last 4 wks):
 5. Evidence of recent increased/atypical mortalities?
 If yes, facility nos/no mortality per facility/no stock per facility/reason:

6. Any other peaks in mortality during period checked?
 If yes, detail:
 7. Have increased (unexplained) mortalities been reported to vet or FHI?
 If yes, detail action:
 8. Have 'mortality events' been reported to FHI? If no, add MRT case and enter on mortality events sheet.

| | | |
|--|----------------------------|---|
| 1. Recent treatments (last 4 wks)? | <input type="checkbox"/> | Y |
| If yes, detail: | Alphamax, T.M.S., Salmosan | |
| If other, detail: | | |
| 2. Medicines records available for inspection? | <input type="checkbox"/> | Y |
| 3. Are records complete and correctly entered? | <input type="checkbox"/> | Y |
| 4. Are fish in a withdrawal period? | <input type="checkbox"/> | Y |
| 5. If yes, what treatment(s)? | T.M.S., Salmosan | |
| If other, detail: | cage 3 for Salmosan | |
| 6. Are medicines stored appropriately? | <input type="checkbox"/> | Y |

Biosecurity Records

| | | |
|---|--------------------------|---|
| 1. Biosecurity records available for inspection? | <input type="checkbox"/> | Y |
| 2. Has the manner and frequency of mortality removal, recording and safe disposal been considered? | <input type="checkbox"/> | Y |
| 3. Has the manner and period in which the APB will notify Scottish Ministers or veterinary professional of any increased (unexplained) mortality at the site been included? | <input type="checkbox"/> | Y |
| 4. Has the action that will be taken in the event that the presence or suspicion of the presence of a listed disease is detected been included and how and when that will be notified to Scottish Ministers? | <input type="checkbox"/> | Y |
| 5. Has the health status of aquaculture animals being stocked on the farm site been covered (equal or higher health status, certification if required)? | <input type="checkbox"/> | Y |
| 6. Have the husbandry and biosecurity measures implemented between each epidemiological unit to minimise transmission of disease been covered (movement of staff, visitors, equipment, live or dead fish etc.)? | <input type="checkbox"/> | Y |
| 7. Is documentation available regarding the measures in place to maintain the physical containment of aquaculture animals held on site? | <input type="checkbox"/> | Y |
| 8. Have the biosecurity procedures been adequately implemented on site? | <input type="checkbox"/> | Y |
| If no, detail: | | |

Results of Surveillance

| | | |
|---|--------------------------|---|
| 1. Has any animal health surveillance been carried out by, or on behalf of, the business? | <input type="checkbox"/> | Y |
| 2. If yes, are results available for inspection? | <input type="checkbox"/> | Y |
| 3. Any significant results? | <input type="checkbox"/> | Y |
| If yes, detail (if not detailed under recent disease problems). | Gill issues | |

24/05/2019 FVG gill issues observed from histology and PCR AGD 7/10, decision with vets was made not to treat as this could stress the fish and exacerbate the problem. 12/6/2018 FVG visit for lesions - no significant findings. Caused by fish rubbing on barnacles on top net support that had not been cleaned properly. Several reports for gill issues most likely attributed to jelly fish and phytoplankton insults. No conclusive findings.

Records checked between: 21/11/2016 - 22/07/2019

| | | | | | | |
|--|---|-----------------------------|--------|----------|-----------|------------|
| Case Number: | 2019-0356 | Site No: | FS0356 | Insp: | | |
| Date of Visit | 22/07/2019 | No of movements/supp./dest. | | | Score | |
| Live fish movements | | 0 | 1-5 | 6-10 | >10 | |
| Movements on (from out with GB) of susceptible species | Frequency of movements on from equivalent MS | 0 | 5 | 10 | 14 | 0 |
| | Frequency of movements on from equivalent zone or compartment including third country | 0 | 9 | 18 | 26 | 0 |
| | Number of suppliers | 0 | 5 | 10 | 14 | 0 |
| Movements off | Frequency of movements off | 0 | 3 | 6 | 10 | 0 |
| | Number of destinations | 0 | 3 | 6 | 10 | 0 |
| Exposure via water | Site contacts | 0 | 1-5 | 6-10 | | |
| Water contacts with other farms (holding species susceptible to same diseases) | Farm is protected (secure water supply through disinfection or borehole) | 0 | | | | |
| | Farm is on-line or in a coastal zone with category I farms upstream or within 1 tidal excursion | 1 | 2 | 4 | | 2 |
| | Farm is on-line or in a coastal zone with category III farms upstream or within 1 tidal excursion | 1 | 3 | 6 | | |
| | Farm is on-line or in a coastal zone with category V farms upstream or within 1 tidal excursion | 1 | 4 | 8 | | |
| Management practices | | None | Secure | Unsecure | | |
| Water contacts with processors | Any processing plant discharging into adjacent waters | 0 | 1 | 2 | | 0 |
| On farm processing within the rules of the directive | No on farm processing | 0 | | | | |
| | Processing own fish (re-cycling risk) | 1 | | | | 1 |
| | Processing fish from MS of equivalent status | 2 | | | | |
| | Processing fish from zone or compartment of equivalent status | 4 | | | | |
| | Processing fish from Category III farm | 8 | | | | |
| | Processing fish from Category V farm | 10 | | | | |
| Disposal of fish and fish by-products | Site's own waste only processed. | 0 | | | | |
| | Common processes with other farms | 3 | | | | 3 |
| | Collection point for waste from other farms | 5 | | | | |
| Use of unpasteurised feeds | No feeding of unpasteurised feed | 0 | | | | 0 |
| | Feeding unpasteurised feed | 5 | | | | |
| Biosecurity | Number of sites | 1 | 2 or 3 | ≥ 4 | | |
| Contacts with other sites | Sites operating from single shorebase | 0 | 1 | 2 | | 1 |
| | Sites sharing staff and equipment | 0 | 1 | 2 | | 1 |
| Disinfection of equipment between sites, use of footbaths etc | Yes | 0 | | | | 0 |
| | No | 1 | | | | |
| CoGP/Regulator | | | | | | |
| Practices in accordance with regulator or industry code of practice | Yes | 0 | | | | |
| | No | 3 | | | | 3 |
| Platform access to cages | Yes | 0 | | | | 0 |
| | No | 2 | | | | |
| Total Rank | | | | | 11 | LOW |

Case No: **2019-0356**

Site No: **FS0356**

Sea Lice Inspection (Seawater Sites Only)

1. Has the site experienced sea lice problems in the previous 4 years?
2. Is the CoGP Farm Management Area (or equivalent) fallowed synchronously on a single year class basis?
3. Does the site have access to a range of licenced in-feed and bath sea lice medications (including deltamethrin, azamethiphos and emamectin benzoate) as well as access to suitable biological and/or mechanical control measures, and can these be deployed in a reasonable period of time?
4. Is there a signed documented farm management agreement or statement relevant to the site and CoGP Farm Management Area (or equivalent)?
5. Are sea lice count records available for inspection? (Legal SSI, CoGP Annex 6)
6. Do records adequately reflect the required standard specified in the SSI and the CoGP? (Legal SSI, CoGP Annex 6)
7. Are sea lice (*L. salmonis*) record levels below the suggested criteria for treatment in the CoGP during the period that records are inspected? (CoGP Annex 6)
8. Have average adult female sea lice (*L. salmonis*) numbers per fish been at a level of 3 or above (prior to w/b 10/6/19) or 2 or above (from w/b 10/6/19) during the period that records are inspected?
If yes, have these been reported to the Fish Health Inspectorate? If no, FHI see comment.
9. Is *C. elongatus* infestation at a level which is considered to cause significant welfare problems? (CoGP 4.3.81, 5.3.50)
10. Have therapeutic treatments been administered or other actions taken when *L. salmonis* levels have exceeded the suggested criteria for treatment or where *C. elongatus* is considered to have welfare implications? (CoGP 4.3.82, 5.3.51)
11. Has any other action been taken (where applicable)?
12. Have therapeutic treatments or the actions taken had a significant impact upon the lice levels recorded?
13. Are treatments, where conducted, carried out in cooperation between participating farms?
14. Is there a harvesting strategy for the site, where fewer populations or part populations are held without treatment for sea lice?
15. Is there a site specific written lice management procedure with waypoints describing set actions to deal with recognised scenarios during the escalation of a sea lice infestation?
16. Do the sea lice levels observed on stocks reflect sea lice count data? If no please detail reasons.

Containment Inspection

1. Has the site experienced equipment damage due to predators in the current or previous production cycles?
2. Are measures in place to mitigate against the predation experienced on site? (Detail below)

If other, detail below:

ADD, tension nets, top nets,

3. Have escape incidents or events been experienced on or in the vicinity of the site since the last FHI inspection?
If Yes proceed with questions 4 – 9. If No skip to question 10
4. Have these been reported to Scottish Ministers?
5. Have these been reported to local DSFB forthwith (where they exist)? (CoGP – 4.4.37, 5.4.17)
6. Have these been reported to the SSPO and local fisheries trusts forthwith (where they exist)? (CoGP – 4.4.37, 5.4.17)
7. Were methods (if any) used to recover escapees? If yes give detail
8. If gill nets were deployed was this action agreed with local wild fish interests and was permission given by Scottish Ministers? (Legal, CoGP – 4.4.38, 5.4.18)
9. What action was taken to prevent and minimise the risk of further escapes? (Not covered in code but could be considered under satisfactory measures of the Act)
10. Is the site inspected as satisfactory with regards to containment? If no, please detail reason(s)

Case No: 2019-0356

Site No: FS0356

Date of Visit: 22/07/2019

Inspector: [REDACTED]

Point of Compliance

1. Is the farm under inspection located within a farm management area?

If N, no further questions require completion.

Points of Compliance for Both Farm Management Agreements and Statements

2. Has a current farm management agreement or statement (FMAg/S) been prepared?

3. Is the current FMAg/S available for inspection?

4. Does the FMAg/S identify the relevant farm management area?

5. Does the FMAg/S identify the fish farm site(s) to which it applies?

6. Does the FMAg/S identify the date of commencement of the agreement or statement?

7. Does the FMAg/S identify the date of review?

Arrangements for Fish Health Management

8. Does the FMAg/S identify the minimum health standards for the stocks to be introduced to the area or farm?

9. Does the FMAg/S identify the vaccination requirements for stocks held in the area or farm?

10. Does the FMAg/S identify the species of fish which may be stocked into the area or farm?

11. Does the FMAg/S identify the maximum stocking density of any pen on any farm in the area or the individual farm?

12. Does the FMAg/S identify the arrangements for the storage and disposal of any dead fish from any fish farm in the area or the individual farm?

Arrangements for The Management of Sea Lice

13. Does the FMAg/S identify arrangements for the sharing of data on sea lice numbers and treatments?

14. Does the FMAg/S identify the availability and the use of medicines on farms covered by the agreement of statement?

15. Does the FMAg/S identify any requirements for the sensitivity testing of available treatments for sea lice on farms in the area or individual farms?

16. Does the FMAg/S identify the circumstances under which biological controls and cleaner fish are to be used on farms in the area or individual farms?

17. Does the FMAg/S identify the arrangements for synchronous treatments on farms within the area?

Live Fish Movements

18. Does the FMAg/S identify the circumstances when live fish may be introduced or removed from the area or farm?

19. Does the FMAg/S identify the arrangements for the movement of live fish on and off sites in the area or individual farms?

Harvesting

20. Does the FMAg/S identify acceptable harvest practices on farms in the area or individual farms?

Fallowing

21. Does the FMAg/S identify the dates by which the area or individual farm will be fallow and the earliest date when a farm or area may be restocked?

22. Does the FMAg/S identify whether one or more year classes may be stocked onto sites covered by the agreement or statement?

23. Does the FMAg/S identify whether broodstock or potential broodstock are to be kept on any site covered by the agreement or statement?

Point of Compliance for Farm Management Agreements Only

24. Does the farm management agreement include arrangements for persons to become, or cease to be, parties to the agreement?

Management and operation

25. Is the fish farm being managed and operated in accordance with the agreement or statement?

26. What is the version no/date of issue of the FMAg/S?

[REDACTED]
Mowi Scotland Ltd
Stob Ban House
Glen Nevis Business Park
Fort William
PH33 6RX
[REDACTED]

FISH HEALTH INSPECTORATE VISIT REPORT

SUMMARY FOR INFORMATION OF SITE OPERATOR

| | | | |
|--------------------|------------|----------------------|-------------|
| BUSINESS No | FB0119 | DATE OF VISIT | 22/07/2019 |
| SITE No | FS0356 | SITE NAME | North Moine |
| INSPECTOR | [REDACTED] | CASE No | 20190356 |

Case completion report

Recommendations in relation to the above case were made for implementation by 30 September 2019. Following submission of the required documentation, evidence has now been provided to Marine Scotland to demonstrate that the recommendations have been implemented.

This case will now be closed. This site may be subject to further audit and recommendations in the future.

Please contact myself or the duty inspector should you require any further information or have any queries regarding this report.

Signed:

[REDACTED]

Date: 25/09/2019

Fish Health Inspector

The Fish Health Inspectorate Service Charter detailing standards of service is available on the Marine Scotland website at www.gov.scot/Topics/marine/Fish-Shellfish/FHI/charter

██████████
Mowi Scotland Ltd
Stob Ban House
Glen Nevis Business Park
Fort William
PH33 6RX
██████████

FISH HEALTH INSPECTORATE VISIT REPORT

SUMMARY FOR INFORMATION OF SITE OPERATOR

| | | | |
|--------------------|------------|----------------------|-------------|
| BUSINESS No | FB0119 | DATE OF VISIT | 22/07/2019 |
| SITE No | FS0356 | SITE NAME | North Moine |
| INSPECTOR | ██████████ | CASE No | 20190356 |

Inspection under the Aquatic Animal Health (Scotland) Regulations 2009

The above site was inspected, in accordance with the Aquatic Animal Health (Scotland) Regulations 2009, and to meet the requirements of European Community Council Directive 2006/88/EC.

All epidemiological units were inspected. On this occasion no samples were taken for disease analysis. The Inspector did not observe any clinical signs associated with the listed diseases as described in the Aquatic Animal Health (Scotland) Regulations 2009.

Records

The surveillance frequency category of the site was assessed as low. An inspection under the Aquatic Animal Health (Scotland) Regulations 2009 will be conducted every third year. The category of the site will be reassessed on a routine basis and updated as required.

The information required for the public record of aquaculture production businesses regarding this site was verified and where necessary updated. The following records were also inspected to ensure that the conditions of authorisation for your Aquaculture Production Business (APB) are being met:

Aquaculture animal and aquaculture animal product movement records were inspected and appeared to be adequately maintained.

Records in relation to aquaculture animals transported by the business were inspected and found to be adequately maintained.

Mortality records were inspected and found to be adequately maintained.

R25

Mortality levels had exceeded the reporting criteria since the last inspection and had been reported to the Fish Health Inspectorate as required.

Reports detailing the results of animal health surveillance carried out by or on behalf of the business and/or Marine Scotland were available for inspection.

The biosecurity measures plan for the site was inspected and found to be adequately maintained and implemented.

Inspection under the Aquaculture and Fisheries (Scotland) Act 2007

The site was also inspected in accordance with the Aquaculture and Fisheries (Scotland) Act 2007, as amended, with respect to section 3 regarding parasites (sea lice), section 4A regarding fish farm management agreements and statements and section 5 regarding containment and escapes.

On this occasion the site was found to be satisfactory with regards to parasites, and containment and escapes.

The farm management agreement was inspected and found to be inadequately maintained. Please see the attached annex detailing the points that must be addressed.

Please ensure that these points have been addressed by 02 September 2019. Records or documentation demonstrating that these points have been addressed should be sent to the Fish Health Inspectorate (contact details below). The site may be subject to further inspection or enforcement action should the appropriate action regarding the above points not be taken within the time period stipulated.

Please contact myself or the duty inspector should you require any assistance or clarification in implementing any requirement or recommendation detailed in this report.

Signed: 
Fish Health Inspector

Date: 02/08/2019

The Fish Health Inspectorate Service Charter detailing standards of service is available on the Marine Scotland website at www.gov.scot/Topics/marine/Fish-Shellfish/FHI/charter

Annex - The Aquaculture and Fisheries (Scotland) Act 2007

Section 4A of the Aquaculture and Fisheries (Scotland) Act 2007, as amended, introduces the requirement for a person carrying out the business of fish farming within a farm management area⁽¹⁾ to;

- (a) be party to a farm management agreement, or prepare and maintain a farm management statement, in relation to the fish farm, and
- (b) ensure that the fish farm is managed and operated in accordance with the agreement or statement.

To ensure compliance with the Aquaculture and Fisheries (Scotland) Act 2007, as amended, the following points must be addressed in the farm management agreement:

The statement or agreement must include arrangements for;

- Following of the farms after harvesting
This must include the dates for fallowing of the area, the earliest date of restocking, identify whether one or more year classes may be stocked onto sites covered by the agreement & identify whether **broodstock or potential broodstock are to be kept on any site covered by the agreement.**

A copy of this annex has been sent to Kames Fish Farming Ltd as signatories to the farm management agreement for area M-40.

⁽¹⁾ Farm management area means an area specified as such in the Code of Good Practice for Scottish Finfish Aquaculture

| | | | | | | |
|---|--|--|---|------------------------------------|---------------------------------|---------------------------------|
| Case No: | <input type="text" value="2019-0360"/> | Date of visit: | <input type="text" value="30/07/2019"/> | | | |
| Time spent on site: | <input type="text" value="2.5hrs"/> | Main Inspector: | <input type="text" value=""/> | | | |
| Site No: | <input type="text" value="FS1023"/> | Site Name: | <input type="text" value="Bring Head"/> | | | |
| Business No: | <input type="text" value="FB0125"/> | Business Name: | <input type="text" value="Scottish Sea Farms Ltd"/> | | | |
| Case Types: | 1 <input type="text" value="ECI"/> | 2 <input type="text" value="CNI"/> | 3 <input type="text" value="SLI"/> | 4 <input type="text" value="VMD"/> | 5 <input type="text" value=""/> | 6 <input type="text" value=""/> |
| Water Temp (°C): | <input type="text" value="13.3"/> | Thermometer No: | <input type="text" value="T152"/> | FHI 045 completed | <input type="text" value="Y"/> | |
| Observations: | Region: | OR | Water type: | S | CoGP MA | O-3 |
| Dead/weak/abnormally behaving fish present? | <input type="text" value="Y"/> | If yes, see additional information/clinical score sheet. | | | | |
| Clinical signs of disease observed? | <input type="text" value="N"/> | If yes, see additional information/clinical score sheet. | | | | |
| Gross pathology observed? | <input type="text" value="N"/> | If yes, see additional information/clinical score sheet. | | | | |
| Diagnostic samples taken? | <input type="text" value="N"/> | | | | | |

UNI/REG only - if unable to carry out intended visit detail reason below:

Additional Case Information:

All stock on site transferred from [REDACTED].

SLICE treated 3 weeks ago wk28 for caligus. Not causing significant health problems. Good clearance, 95% reported.

CoGP management area shared with Cooke, so no synchronous following. Risk assessment in place for this.

Waste transfer notices held at company incinerator. Copies to be sent through for inspection.

Species and stocking density missing from FMA.

Stocking of a single year class is also missing from FMA.

4 mortalities observed across site. No moribunds observed. Fish were sitting deep in the water so difficult to observe.

Fish sampled for VMD appeared healthy.

Inspection and sampling conducted by [REDACTED] under [REDACTED] supervision.

Case No: Site No:
 Date of Visit: Inspector(s):

Registration/Authorisation Details

1. Business/site details summary checked by site representative?
 2. Changes made to details?

Site Details

| | | | | | |
|-------------------------|---------------------------------------|------------------------|---------------------------------------|-------------------------|---------------------------------|
| Total No facilities | <input type="text" value="10"/> | Facilities stocked | <input type="text" value="10"/> | No facilities inspected | <input type="text" value="10"/> |
| Species | <input type="text" value="SAL"/> | | | | |
| Age group | <input type="text" value="2018 S0"/> | | | | |
| No Fish | <input type="text" value="238,616"/> | | | | |
| Mean Fish Wt | <input type="text" value="1.6kg"/> | | | | |
| Next Fallow Date (Site) | <input type="text" value="Nov 2020"/> | Next Input Date (Site) | <input type="text" value="Sep 2021"/> | | |

Recent (last 4 wks) disease problems? Any escapes (since last visit)?
 If yes, detail:

Movement Records

1. Movement records available for inspection?
 2. Date of last inspection:
 3. Are records complete and correctly entered?
 4. Are movement records available for dead fish and waste?
 5. Are records complete and correctly entered?
 6. Are health certificates for introductions (outwith GB) available?

Transport Records

1. Are any movements carried out by (or on behalf) of the business (not using a STB)?
 If yes, is there a system in place for maintenance of transportation records?

Mortality Records

1. Mortality records available for inspection?
 2. How are mortalities disposed of?
 If other detail:
 3. Mortality records complete and correctly entered?
 4. Recent mortality (last 4 wks):
 5. Evidence of recent increased/atypical mortalities?
 If yes, facility nos/no mortality per facility/no stock per facility/reason:

6. Any other peaks in mortality during period checked?
 If yes, detail:
 7. Have increased (unexplained) mortalities been reported to vet or FHI?
 If yes, detail action:
 8. Have 'mortality events' been reported to FHI? If no, add MRT case and enter on mortality events sheet.

| | | |
|--|--------------------------|---|
| 1. Recent treatments (last 4 wks)? | <input type="checkbox"/> | Y |
| If yes, detail: | T.M.S., Slice | |
| If other, detail: | | |
| 2. Medicines records available for inspection? | <input type="checkbox"/> | Y |
| 3. Are records complete and correctly entered? | <input type="checkbox"/> | Y |
| 4. Are fish in a withdrawal period? | <input type="checkbox"/> | Y |
| 5. If yes, what treatment(s)? | T.M.S. | |
| If other, detail: | | |
| 6. Are medicines stored appropriately? | <input type="checkbox"/> | Y |

Biosecurity Records

| | | |
|--|--------------------------|---|
| 1. Biosecurity records available for inspection? | <input type="checkbox"/> | Y |
| 2. Has the manner and frequency of mortality removal, recording and safe disposal been considered? | <input type="checkbox"/> | Y |
| 3. Has the manner and period in which the APB will notify Scottish Ministers or veterinary professional of any <i>increased (unexplained)</i> mortality at the site been included? | <input type="checkbox"/> | Y |
| 4. Has the action that will be taken in the event that the presence or suspicion of the presence of a listed disease is detected been included and <i>how</i> and <i>when</i> that will be notified to Scottish Ministers? | <input type="checkbox"/> | Y |
| 5. Has the health status of aquaculture animals being stocked on the farm site been covered (equal or higher health status, certification if required)? | <input type="checkbox"/> | Y |
| 6. Have the husbandry and biosecurity measures implemented between each epidemiological unit to minimise transmission of disease been covered (movement of staff, visitors, equipment, live or dead fish etc.)? | <input type="checkbox"/> | Y |
| 7. Is documentation available regarding the measures in place to maintain the physical containment of aquaculture animals held on site? | <input type="checkbox"/> | Y |
| 8. Have the biosecurity procedures been adequately implemented on site? | <input type="checkbox"/> | Y |
| If no, detail: | | |

Results of Surveillance

| | | |
|---|--------------------------|---|
| 1. Has any animal health surveillance been carried out by, or on behalf of, the business? | <input type="checkbox"/> | Y |
| 2. If yes, are results available for inspection? | <input type="checkbox"/> | Y |
| 3. Any significant results? | <input type="checkbox"/> | N |
| If yes, detail (if not detailed under recent disease problems). | | |

Records checked between: 27/06/2017 - 30/07/2019

Case no: Site No: Date of visit/
Sampling:

Priority samples: VI BA PA MG HI

Time sampling starts/ends: Inspector: VMD No.

Environmental conditions: 1 2 3 4 5

Summary samples HIST BA MG VI PA Total Samples

Add Fish/Pools - click

| | | | | | | | | | | | | |
|----------------|-------|-------|-------|--|--|--|--|--|--|--|--|--|
| Pool/Fish No | | | | | | | | | | | | |
| Fish nos | 1-2 | 3 | 4 | | | | | | | | | |
| Pool Group | | | | | | | | | | | | |
| Species | SAL | SAL | SAL | | | | | | | | | |
| Average weight | 1.6kg | 1.6kg | 1.6kg | | | | | | | | | |
| Sex | N/A | N/A | N/A | | | | | | | | | |
| Water Type | SW | SW | SW | | | | | | | | | |
| Stock Origin | | | | | | | | | | | | |
| Facility No | 1 | 2 | 6 | | | | | | | | | |

| | | | | | | |
|--|---|-----------------------------|--------|----------|-----------|---------------|
| Case Number: | 2019-0360 | Site No: | FS1023 | Insp: | | |
| Date of Visit | 30/07/2019 | No of movements/supp./dest. | | | Score | |
| Live fish movements | | 0 | 1-5 | 6-10 | >10 | |
| Movements on (from out with GB) of susceptible species | Frequency of movements on from equivalent MS | 0 | 5 | 10 | 14 | 0 |
| | Frequency of movements on from equivalent zone or compartment including third country | 0 | 9 | 18 | 26 | 0 |
| | Number of suppliers | 0 | 5 | 10 | 14 | 0 |
| Movements off | Frequency of movements off | 0 | 3 | 6 | 10 | 10 |
| | Number of destinations | 0 | 3 | 6 | 10 | 3 |
| Exposure via water | Site contacts | 0 | 1-5 | 6-10 | | |
| Water contacts with other farms (holding species susceptible to same diseases) | Farm is protected (secure water supply through disinfection or borehole) | 0 | | | | |
| | Farm is on-line or in a coastal zone with category I farms upstream or within 1 tidal excursion | 1 | 2 | 4 | | 2 |
| | Farm is on-line or in a coastal zone with category III farms upstream or within 1 tidal excursion | 1 | 3 | 6 | | |
| | Farm is on-line or in a coastal zone with category V farms upstream or within 1 tidal excursion | 1 | 4 | 8 | | |
| Management practices | | None | Secure | Unsecure | | |
| Water contacts with processors | Any processing plant discharging into adjacent waters | 0 | 1 | 2 | | 0 |
| On farm processing within the rules of the directive | No on farm processing | 0 | | | | 0 |
| | Processing own fish (re-cycling risk) | 1 | | | | |
| | Processing fish from MS of equivalent status | 2 | | | | |
| | Processing fish from zone or compartment of equivalent status | 4 | | | | |
| | Processing fish from Category III farm | 8 | | | | |
| | Processing fish from Category V farm | 10 | | | | |
| Disposal of fish and fish by-products | Site's own waste only processed. | 0 | | | | 0 |
| | Common processes with other farms | 3 | | | | |
| | Collection point for waste from other farms | 5 | | | | |
| Use of unpasteurised feeds | No feeding of unpasteurised feed | 0 | | | | 0 |
| | Feeding unpasteurised feed | 5 | | | | |
| Biosecurity | Number of sites | 1 | 2 or 3 | ≥ 4 | | |
| Contacts with other sites | Sites operating from single shorebase | 0 | 1 | 2 | | 1 |
| | Sites sharing staff and equipment | 0 | 1 | 2 | | 1 |
| Disinfection of equipment between sites, use of footbaths etc | Yes | 0 | | | | |
| | No | 1 | | | | 1 |
| CoGP/Regulator | | | | | | |
| Practices in accordance with regulator or industry code of practice | Yes | 0 | | | | 0 |
| | No | 3 | | | | |
| Platform access to cages | Yes | 0 | | | | 0 |
| | No | 2 | | | | |
| Total Rank | | | | | 18 | MEDIUM |

Case No: **2019-0360**

Site No: **FS1023**

Sea Lice Inspection (Seawater Sites Only)

1. Has the site experienced sea lice problems in the previous 4 years?
2. Is the CoGP Farm Management Area (or equivalent) fallowed synchronously on a single year class basis?
3. Does the site have access to a range of licenced in-feed and bath sea lice medications (including deltamethrin, azamethiphos and emamectin benzoate) as well as access to suitable biological and/or mechanical control measures, and can these be deployed in a reasonable period of time?
4. Is there a signed documented farm management agreement or statement relevant to the site and CoGP Farm Management Area (or equivalent)?
5. Are sea lice count records available for inspection? (Legal SSI, CoGP Annex 6)
6. Do records adequately reflect the required standard specified in the SSI and the CoGP? (Legal SSI, CoGP Annex 6)
7. Are sea lice (*L. salmonis*) record levels below the suggested criteria for treatment in the CoGP during the period that records are inspected? (CoGP Annex 6)
8. Have average adult female sea lice (*L. salmonis*) numbers per fish been at a level of 3 or above (prior to w/b 10/6/19) or 2 or above (from w/b 10/6/19) during the period that records are inspected?
If yes, have these been reported to the Fish Health Inspectorate? If no, FHI see comment.
9. Is *C. elongatus* infestation at a level which is considered to cause significant welfare problems? (CoGP 4.3.81, 5.3.50)
10. Have therapeutic treatments been administered or other actions taken when *L. salmonis* levels have exceeded the suggested criteria for treatment or where *C. elongatus* is considered to have welfare implications? (CoGP 4.3.82, 5.3.51)
11. Has any other action been taken (where applicable)?
12. Have therapeutic treatments or the actions taken had a significant impact upon the lice levels recorded?
13. Are treatments, where conducted, carried out in cooperation between participating farms?
14. Is there a harvesting strategy for the site, where fewer populations or part populations are held without treatment for sea lice?
15. Is there a site specific written lice management procedure with waypoints describing set actions to deal with recognised scenarios during the escalation of a sea lice infestation?
16. Do the sea lice levels observed on stocks reflect sea lice count data? If no please detail reasons.

Containment Inspection

1. Has the site experienced equipment damage due to predators in the current or previous production cycles?
2. Are measures in place to mitigate against the predation experienced on site? (Detail below)

Tension nets, top nets, seal pro nets.

If other, detail below:

3. Have escape incidents or events been experienced on or in the vicinity of the site since the last FHI inspection?
If Yes proceed with questions 4 – 9. If No skip to question 10
4. Have these been reported to Scottish Ministers?
5. Have these been reported to local DSFB forthwith (where they exist)? (CoGP – 4.4.37, 5.4.17)
6. Have these been reported to the SSPO and local fisheries trusts forthwith (where they exist)? (CoGP – 4.4.37, 5.4.17)
7. Were methods (if any) used to recover escapees? If yes give detail
8. If gill nets were deployed was this action agreed with local wild fish interests and was permission given by Scottish Ministers? (Legal, CoGP – 4.4.38, 5.4.18)
9. What action was taken to prevent and minimise the risk of further escapes? (Not covered in code but could be considered under satisfactory measures of the Act)
10. Is the site inspected as satisfactory with regards to containment? If no, please detail reason(s)

Case No: 2019-0360

Site No: FS1023

Date of Visit: 30/07/2019

Inspector: [REDACTED]

Point of Compliance

1. Is the farm under inspection located within a farm management area?

If N, no further questions require completion.

Points of Compliance for Both Farm Management Agreements and Statements

2. Has a current farm management agreement or statement (FMAg/S) been prepared?

3. Is the current FMAg/S available for inspection?

4. Does the FMAg/S identify the relevant farm management area?

5. Does the FMAg/S identify the fish farm site(s) to which it applies?

6. Does the FMAg/S identify the date of commencement of the agreement or statement?

7. Does the FMAg/S identify the date of review?

Arrangements for Fish Health Management

8. Does the FMAg/S identify the minimum health standards for the stocks to be introduced to the area or farm?

9. Does the FMAg/S identify the vaccination requirements for stocks held in the area or farm?

10. Does the FMAg/S identify the species of fish which may be stocked into the area or farm?

11. Does the FMAg/S identify the maximum stocking density of any pen on any farm in the area or the individual farm?

12. Does the FMAg/S identify the arrangements for the storage and disposal of any dead fish from any fish farm in the area or the individual farm?

Arrangements for The Management of Sea Lice

13. Does the FMAg/S identify arrangements for the sharing of data on sea lice numbers and treatments?

14. Does the FMAg/S identify the availability and the use of medicines on farms covered by the agreement of statement?

15. Does the FMAg/S identify any requirements for the sensitivity testing of available treatments for sea lice on farms in the area or individual farms?

16. Does the FMAg/S identify the circumstances under which biological controls and cleaner fish are to be used on farms in the area or individual farms?

17. Does the FMAg/S identify the arrangements for synchronous treatments on farms within the area?

Live Fish Movements

18. Does the FMAg/S identify the circumstances when live fish may be introduced or removed from the area or farm?

19. Does the FMAg/S identify the arrangements for the movement of live fish on and off sites in the area or individual farms?

Harvesting

20. Does the FMAg/S identify acceptable harvest practices on farms in the area or individual farms?

Fallowing

21. Does the FMAg/S identify the dates by which the area or individual farm will be fallow and the earliest date when a farm or area may be restocked?

22. Does the FMAg/S identify whether one or more year classes may be stocked onto sites covered by the agreement or statement?

23. Does the FMAg/S identify whether broodstock or potential broodstock are to be kept on any site covered by the agreement or statement?

Point of Compliance for Farm Management Agreements Only

24. Does the farm management agreement include arrangements for persons to become, or cease to be, parties to the agreement?

Management and operation

25. Is the fish farm being managed and operated in accordance with the agreement or statement?

26. What is the version no/date of issue of the FMAg/S?

[REDACTED]
Scottish Sea Farms Ltd
Laurel House
Laurelhill Business Park
Polmaise Road Stirling
FK7 9JQ
[REDACTED]

FISH HEALTH INSPECTORATE VISIT REPORT

SUMMARY FOR INFORMATION OF SITE OPERATOR

| | | | |
|--------------------|--------------|----------------------|------------|
| BUSINESS No | FB0125 | DATE OF VISIT | 30/07/2019 |
| SITE No | FS1023 | SITE NAME | Bring Head |
| INSPECTOR | Joe Triscott | CASE No | 20190360 |

Case completion report

Recommendations in relation to the above case were made for implementation by 02/09/2019. Following submission of the required documentation, evidence has now been provided to Marine Scotland to demonstrate that the recommendations have been implemented.

This case will now be closed. This site may be subject to further audit and recommendations in the future.

Please contact myself or the duty inspector should you require any further information or have any queries regarding this report.

Signed:

[REDACTED]

Date: 05/09/2019

Fish Health Inspector

The Fish Health Inspectorate Service Charter detailing standards of service is available on the Marine Scotland website at www.gov.scot/Topics/marine/Fish-Shellfish/FHI/charter

██████████
Scottish Sea Farms Ltd
Laurel House
Laurelhill Business Park
Polmaise Road Stirling
FK7 9JQ
██

FISH HEALTH INSPECTORATE VISIT REPORT

SUMMARY FOR INFORMATION OF SITE OPERATOR

| | | | |
|--------------------|--|----------------------|------------|
| BUSINESS No | FB0125 | DATE OF VISIT | 30/07/2019 |
| SITE No | FS1023 | SITE NAME | Bring Head |
| INSPECTOR | ██ | CASE No | 20190360 |

Inspection under the Aquatic Animal Health (Scotland) Regulations 2009

The above site was inspected, in accordance with the Aquatic Animal Health (Scotland) Regulations 2009, and to meet the requirements of European Community Council Directive 2006/88/EC.

All epidemiological units were inspected. On this occasion no samples were taken for disease analysis. The Inspector did not observe any clinical signs associated with the listed diseases as described in the Aquatic Animal Health (Scotland) Regulations 2009.

Records

The surveillance frequency category of the site was assessed as medium. An inspection under the Aquatic Animal Health (Scotland) Regulations 2009 will be conducted every second year. The category of the site will be reassessed on a routine basis and updated as required.

The information required for the public record of aquaculture production businesses regarding this site was verified and where necessary updated. The following records were also inspected to ensure that the conditions of authorisation for your Aquaculture Production Business (APB) are being met:

Aquaculture animal and aquaculture animal product movement records were inspected and appeared to be adequately maintained.

Mortality records were inspected and found to be adequately maintained.

No mortality levels exceeding the reporting criteria have been recorded since the last inspection.

Reports detailing the results of animal health surveillance carried out by or on behalf of the business and/or Marine Scotland were available for inspection.

R25

The biosecurity measures plan for the site was inspected and found to be adequately maintained and implemented.

Inspection under the Animals and Animal Products (Examination for Residues and Maximum Residue Limits) (England and Scotland) Regulations 2015

Medicine records were inspected and found to be adequately maintained.

Samples were taken to be analysed for veterinary residues.

Inspection under the Aquaculture and Fisheries (Scotland) Act 2007

The site was also inspected in accordance with the Aquaculture and Fisheries (Scotland) Act 2007, as amended, with respect to section 3 regarding parasites (sea lice), section 4A regarding fish farm management agreements and statements and section 5 regarding containment and escapes.

On this occasion the site was found to be satisfactory with regards to parasites and containment and escapes.

The farm management agreement was inspected and found to be inadequately maintained. Please see the attached annex detailing the points that must be addressed.

Please ensure that these points have been addressed by 2nd September 2019. Records or documentation demonstrating that these points have been addressed should be sent to the Fish Health Inspectorate (contact details below). The site may be subject to further inspection or enforcement action should the appropriate action regarding the above points not be taken within the time period stipulated.

Please contact myself or the duty inspector should you require any assistance or clarification in implementing any requirement or recommendation detailed in this report.

Signed:



Date: 06/08/2019

Fish Health Inspector

The Fish Health Inspectorate Service Charter detailing standards of service is available on the Marine Scotland website at www.gov.scot/Topics/marine/Fish-Shellfish/FHI/charter

Annex - The Aquaculture and Fisheries (Scotland) Act 2007

Section 4A of the Aquaculture and Fisheries (Scotland) Act 2007, as amended, introduces the requirement for a person carrying out the business of fish farming within a farm management area⁽¹⁾ to;

(a) be party to a farm management agreement, or prepare and maintain a farm management statement, in relation to the fish farm, and

(b) ensure that the fish farm is managed and operated in accordance with the agreement or statement.

To ensure compliance with the Aquaculture and Fisheries (Scotland) Act 2007, as amended, the following points must be addressed in the farm management agreement/statement:

- Fish health management
This may include the minimum health standards for stocks introduced to the area; vaccination requirements of stocks held in the area; **the species of fish to be stocked into any farm in the area; the maximum stocking density of any cage on any fish farm in the area** and the arrangements for the storage and disposal of any dead fish from the area (examples for guidance).
- Fallowing of the farms after harvesting
This must include the dates for fallowing of the area, the earliest date of restocking, **identify whether one or more year classes may be stocked onto sites covered by the agreement** & identify whether broodstock or potential broodstock are to be kept on any site covered by the agreement.

A copy of this annex has been sent to Cooke Aquaculture Scotland Ltd. as signatories to the farm management agreement for area O-3.

⁽¹⁾ Farm management area means an area specified as such in the Code of Good Practice for Scottish Finfish Aquaculture

⁽²⁾ Parasites as defined in The Aquaculture and Fisheries (Scotland) Act 2007 which means *Caligus elongatus* and *Lepeophtherius salmonis*