

| | | | | | | |
|---|--|--|---|------------------------------------|---------------------------------|---------------------------------|
| Case No: | <input type="text" value="2019-0399"/> | Date of visit: | <input type="text" value="03/12/2019"/> | | | |
| Time spent on site: | <input type="text" value="8 hrs"/> | Main Inspector: | <input type="text" value=""/> | | | |
| Site No: | <input type="text" value="FS0860"/> | Site Name: | <input type="text" value="Shapinsay"/> | | | |
| 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="SLA"/> | 4 <input type="text" value="VMD"/> | 5 <input type="text" value=""/> | 6 <input type="text" value=""/> |
| Water Temp (°C): | <input type="text" value="8.9"/> | Thermometer No: | <input type="text" value="T153"/> | FHI 045 completed | <input type="text" value=""/> | |
| Observations: | Region: | OR | Water type: | S | CoGP MA | O-2 |
| 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="Y"/> | 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:

Stock on site was split down to Puldrite in August 2019 @500-600g. No problems reported on site at time of inspection, fish showed very good feed response. Visibility was poor at time of inspection due to adverse weather conditions which were deteriorating during the inspection, however, no dead observed. One moribund observed in centre of cage 8, unable to catch as too close to the centre. All fish sampled for VMD appeared in very good condition with very few caligus observed. Lep numbers have been extremely low, one adult female counted in summer, otherwise no adult female leps reported.

Site conducted a hydrogen peroxide treatment for AGD in September 2019, numbers had began to increase. Numbers have remained low and not reported to be causing any issues.

Only sea lice treatment conducted this cycle has been one SLICE treatment to reduce the levels of caligus.

Mortalities are incinerated at central point for all SSF sites in Orkney, with the incinerator situated at Twatt.

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="19 S1"/> | | | | |
| No Fish | <input type="text" value="313,154"/> | | | | |
| Mean Fish Wt | <input type="text" value="1.9 kg"/> | | | | |
| Next Fallow Date (Site) | <input type="text" value="Jan 2021"/> | Next Input Date (Site) | <input type="text" value="2021 S1"/> | | |

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. | |
| 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 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: August 2017 to Dec 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 | 1 | 2 | 3 | 4 | 5 | 6 | | | | | | |
|----------------|-----|-----|-----|-----|-----|-----|--|--|--|--|--|--|
| Fish nos | 1 | 2 | 3 | 4 | 5 | 6 | | | | | | |
| Pool Group | | | | | | | | | | | | |
| Species | SAL | SAL | SAL | SAL | SAL | SAL | | | | | | |
| Average weight | 2kg | 2kg | 2kg | 2kg | 2kg | 2kg | | | | | | |
| Sex | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | |
| Water Type | SW | SW | SW | SW | SW | SW | | | | | | |
| Stock Origin | | | | | | | | | | | | |
| Facility No | 1 | 3 | 5 | 7 | 9 | 10 | | | | | | |

Stock Details

| | | | | | | |
|--|---|-----------------------------|--------|----------|-----------|---------------|
| Case Number: | 2019-0399 | Site No: | FS0860 | Insp: | | |
| Date of Visit | 03/12/2019 | 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 | | | | 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 | | 0 |
| | Farm is on-line or in a coastal zone with category V farms upstream or within 1 tidal excursion | 1 | 4 | 8 | | 0 |
| 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 | | | | 0 |
| | Processing own fish (re-cycling risk) | 1 | | | | 0 |
| | Processing fish from MS of equivalent status | 2 | | | | 0 |
| | Processing fish from zone or compartment of equivalent status | 4 | | | | 0 |
| | Processing fish from Category III farm | 8 | | | | 0 |
| | Processing fish from Category V farm | 10 | | | | 0 |
| Disposal of fish and fish by-products | Site's own waste only processed. | 0 | | | | 0 |
| | Common processes with other farms | 3 | | | | 3 |
| | Collection point for waste from other farms | 5 | | | | 0 |
| Use of unpasteurised feeds | No feeding of unpasteurised feed | 0 | | | | 0 |
| | Feeding unpasteurised feed | 5 | | | | 0 |
| 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 | | | | 0 |
| CoGP/Regulator | | | | | | |
| Practices in accordance with regulator or industry code of practice | Yes | 0 | | | | 0 |
| | No | 3 | | | | 0 |
| Platform access to cages | Yes | 0 | | | | 0 |
| | No | 2 | | | | 0 |
| Total Rank | | | | | 21 | MEDIUM |

Case No: **2019-0399**

Site No: **FS0860**

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)

Sealpro net, weighted nets, tensioned nets, top nets, M.M.L.

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: 2019-0399

Site No: FS0860

Date of Visit: 03/12/2019

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: FS0860 |
| Case No: 2019-0399 |
| Nature of non-compliance: |
| Action taken (FHI): |
| Non-compliance relevant to (delete): VirologyMolGen/Bacteriology/Histology/Parasitology |



Case No: Site No:

Date of visit: Inspector(s):

| Point for consideration | Risk level | Satisfactory? | Requirement | Comments and advice given or action taken if necessary |
|-------------------------|------------|---------------|-------------|--|
|-------------------------|------------|---------------|-------------|--|

ENHANCED SEA LICE INSPECTION CHECKLIST

a. Inspection of sea lice records

| | | | | |
|--|--------------|-----|----------------------------|--|
| 1.1 Are sea lice count records available for inspection? | Medium | Y | CoGP 1.2.1, 1.2.2, Annex 6 | No lice counts missed No sea lice counts missed, if not conducted this would be recorded in site diary. |
| 1.2 Do records adequately reflect the required standard specified in the SSI ¹ and the CoGP ² ? (Counts should be weekly, record the person making the count, date of the count, number of fish sampled (should be 25), pen or facility number recorded, water temperature ³ , number of parasites observed and correct stages recorded ⁴) | Low & Medium | Y | SSI 1,2, | |
| 1.3 Where weekly counts are not conducted is the reason for not conducting the count stated? | Low | N/A | SSI 1,2(g) | |
| 1.4 Is that reason considered acceptable by the Inspector? Give detail. | Low | N/A | | |
| 1.5 Has the site experienced sea lice problems in the previous 4 years? | | N | Detail if necessary: | |

b. Inspection of records relating to treatment and control of sea lice

| | | | | |
|---|--------|-----|---------------------------------|--|
| 2.1 Has appropriate action been taken where: a) <i>L. salmonis</i> record levels have been above the suggested criteria for treatment? | High | N/A | CoGP Annex 6 | Never above CoGP suggested criteria |
| b) <i>C. elongatus</i> infestation is at a level considered to cause significant welfare problems | High | N/A | CoGP 4.3.81, 5.3.50 | Never at level to cause welfare problem |
| 2.2 Is therapeutic treatment initiated ASAP where required? | Medium | Y | CoGP 4.3.130, 5.3.84 | SLICE administered to reduce caligus levels. |
| 2.3 Where medicines have been administered there should be a record of : the name / identity of the product | High | Y | VMD ¹² 19 SSI 1,3 | |
| the date of administration | High | Y | | |
| the quantity (concentration and amount) administered | High | Y | | |
| the method of administration of the product | High | Y | | |
| the identification of the fish / facilities treated | High | Y | | |
| name of the person administering the treatment | Low | Y | | |
| the withdrawal period | Medium | Y | | |
| 2.4 If the medicine is administered by a veterinary surgeon: the name of the veterinary surgeon | High | N/A | VMD 18 | |
| name of the product | High | N/A | | |
| batch number | High | N/A | | |

| Point for consideration | Risk level | Satisfactory? | Requirement | Comments and advice given or action taken if necessary |
|--|------------|---------------|----------------------|--|
| the date of administration | High | N/A | | One SLICE for caligus, Lep levels have been extremely low. |
| amount administered | High | N/A | | |
| identification of fish treated | High | N/A | | |
| withdrawal period | Medium | N/A | | |
| 2.5 Have therapeutic treatments or the actions taken had a significant impact upon the lice levels recorded? | High | N/A | | |
| Inspect records to confirm. Significant impact - ≥50% reduction in site average <i>L.salmonis</i> numbers (all stages) | | | | |
| 2.6 If other methods are employed on site to control sea lice and their impact is there a record of: the nature and date of the method employed; the identification number of all facilities subjected to the method; the name of the person employing the method | Low | N/A | SSI, 1,4 | |
| 2.7 Where medicines have been acquired is there a record of: proof of purchase of the medicine concerned | Medium | Y | VMD 19 VMD 17 | |
| name of the product | High | Y | | |
| batch number | High | Y | | |
| the date of purchase | Medium | Y | | |
| the quantity purchased | High | Y | | |
| the name and address of the supplier | Medium | Y | | |
| 2.8 Where medicines have been disposed is there a record of: the date of disposal | Medium | N/A | VMD 19 | |
| the quantity of product involved | Medium | N/A | | |
| how and where it was disposed of | Medium | N/A | | |
| 2.9 Are veterinary health plans available which detail bio-security protocols, preventative measures and treatments in relation to sea lice? Consider the following points over a percentage of treatments conducted on site | Medium | Y | CoGP 4.3.129, 5.3.83 | SLICE to reduce caligus |
| 2.10 Has the recommended course of treatments been completed? | Medium | Y | CoGP 4.3.134, 5.3.88 | |
| 2.11 If not, is there a recorded acceptable reason for not completing treatment? | Medium | N/A | CoGP 4.3.135, 5.3.89 | |
| 2.12 Was advice taken from the Veterinary surgeon in such circumstances? | Medium | N/A | CoGP 4.3.135, 5.3.89 | |
| 2.13 Are there clear written instructions regarding medicine use, available to those responsible for treatment administration? | Medium | Y | CoGP 4.3.133, 5.3.87 | |
| | | | | Provided by company vet. |

| Point for consideration | Risk level | Satisfactory? | Requirement | Comments and advice given or action taken if necessary |
|---|--------------------|---------------|---|--|
| 3.8 Is this done 'as soon as reasonably possible where lice numbers exceed the suggested criteria for treatment? | High | Y | CoGP 4.3.79, 5.3.48 | |
| 3.9 Is sea lice data and other information relevant to the management of sea lice provided to the SSPO? | Low | Y | CoGP 4.3.80, 5.3.49 | |
| 3.10 Are annual review meetings held by FMA groups to evaluate site performance against set criteria? | High | Y | CoGP 4.3.83, 5.3.52 | |
| 3.11 Is there a signed documented farm management agreement or farm management statement relevant to the site and CoGP Farm Management Area (or equivalent)? | | Y | AFSA ¹³ 4A | |
| 3.12 Are up to date copies of FMS available from other APB operating within the same FMA? | Medium | N/A | Detail if necessary: CoGP 4.3.88, 5.3.57 | FMAg in place between SSF and CAS |
| 3.13 Are significant changes to FMS notified to other companies within the FMA? | Medium | N/A | CoGP 4.3.89, 5.3.58 | FMAg in place between SSF and CAS |
| 3.14 Is there co-operation between APB's operating within the FMA in the development and implementation of FMAg? | Medium | Y | CoGP 4.3.90, 5.3.59 | FMAg in place between SSF and CAS |
| 3.15 Are copies of FMS or FMAg available for inspection? | Medium | N/A | AFSA 4B | FMAg in place between SSF and CAS |
| 3.16 Does the FMS or FMAg take into account the relevant aspects regarding a sea lice control strategy? | Medium | Y | CoGP 4.3.91, 5.3.60 | |
| 3.17 If the FMA has been redefined , is there documented evidence to demonstrate that the risks to health within and outwith the area is not increased by the proposal? | High ¹⁰ | N/A | CoGP 4.3.92, 5.3.61 | |
| 3.18 Is the CoGP Farm Management Area (or equivalent) fallowed synchronously on a single year class basis? | High | N | CoGP 4.3.100 | multi year class area |
| 3.19 If answered no to 3.18, then is there a documented risk assessment which meets the requirements of CoGP point 4.3.101? | High | Y | CoGP 4.3.101 | |
| d. Inspection of records relating to training and procedures | | | | |
| 4.1 Is there a training programme or plan in place relevant to sea lice control for the site? | High | Y | CoGP 7.1.8 | |
| 4.2 Are training records available for relevant staff in relation to: | | | CoGP 4.1.6, 5.1.6 SSI, 1,1 | |
| parasite identification | High | Y | CoGP 4.3.84-86, | |
| counting parasites (procedures for) | High | Y | 5.3.53-55 | |
| recording counts | High | Y | | |
| biology and life cycle of parasites | Low | Y | | |
| symptoms of parasite infection in fish | Low | Y | | |
| 4.3 Have staff been trained in the administration of treatments? | High | Y | CoGP 4.1.6, 5.1.6 CoGP 4.3.84, 5.3.53 | |

| Point for consideration | Risk level | Satisfactory? | Requirement | Comments and advice given or action taken if necessary |
|--|------------|---------------|----------------------|--|
| N.B. there is no legal requirement to maintain a record of this Where records exist regarding SOPs and site procedures these should be inspected to confirm suitability | | | | |
| e. Inspection of site and site stock | | | | |
| 5.1 Are medicines used, stored and disposed of safely? | Medium | Y | VMD schedule 5 | |
| 5.2 Do the sea lice levels observed on stocks reflect sea lice count data? | High | Y | | |
| Refer to section e) of guidance notes | | | | |
| 5.3 Does the site appear satisfactory in terms of fish welfare relating to sea lice infestation? | High | Y | | |
| f. Inspection of farm count procedures | | | | |
| 6.1 Are pens and fish sampled at random? | Low | Y | CoGP Annex 6, | 10 fish from all pens sampled for sea lice and gill scores, weekly Due to adverse weather conditions, full sea lice count, following 10 fish per cage weekly protocol, not observed. However competence was |
| 6.2 Have the personnel conducting counts had appropriate training in lice recognition and recording? (Cross reference to training records – Section d) | High | Y | 4.3.84-86, 5.3.53-55 | |
| 6.3 Can such personnel demonstrate post training competence? | High | Y | CoGP 4.3.85, 5.3.54 | |
| 6.4 Do the sample sizes and methods of sampling match the CoGP suggested protocol (detailed iii – vii)? N.B. Other strategies are acceptable if considered adequate in the control and reduction of sea lice | Medium | Y | Annex 6 | |
| 6.5 Is identification and recording of sea lice count information including species and stages observed to be correct? Minimum recording requirements within the CoGP and NTS are: for Caligus elongatus all identifiable stages and for Lepeophtheirus salmonis chalimus, mobiles and adult females (with or without egg strings) ¹¹ | High | Y | Annex 6 | |
| 6.6 Is the transfer of data from field counts to records observed to be satisfactory? | Medium | Y | | |
| g. Inspection of treatment administration procedures | | | | |
| 7.1 Are treatments considered to be administered in an appropriate competent manner? Consider appropriate use of tarpaulins; completion of medication per prescription, correct concentrations, mixing and administrations, appropriate product used | High | N/A | | Administration of treatments not observed, only sea lice treatment conducted this cycle has been a SLICE treatment to reduce caligus levels on site. |
| 7.2 Is accurate information provided to the attending veterinary surgeon for dosage calculation? | High | Y | CoGP 4.3.131, 5.3.85 | |

| Point for consideration | Risk level | Satisfactory? | Requirement | Comments and advice given or action taken if necessary |
|---|------------|---------------|----------------------|--|
| 7.3 Are the fish under consideration being given any other medication, or are they in a withdrawal period for any other medication? | | Y | | Withdrawal for TMS, company vet has access to fish talk. |
| 7.4 If so, has the prescribing veterinary surgeon been informed of this? | Medium | Y | CoGP 4.3.132, 5.3.86 | |
| 7.5 Are clear instructions for medication, dosage and administration communicated to the staff responsible for treatment? | High | Y | CoGP 4.3.133, 5.3.87 | |

| Additional actions | Powers | Comments and advice given or action taken if necessary |
|--|---|--|
| h. FHI sea lice counts If necessary conduct a sea lice count in accordance with the protocol of the CoGP. Indicate where this procedure has been done and make a record of results within the comments box | Power granted under the Act – section 3 (2) (a) | |
| i. Collection of samples If necessary collect samples. Indicate if samples have been taken and detail what those samples are and the purpose of their collection | Power granted under the Act – section 3 (3) (a) | |
| j. Enforcement Notice. If an enforcement notice has been issued then maintain a copy / duplicate and record detail Guidance on completing the Enforcement Notice | Power granted under the Act – Section 6 (2) | |

[1] Scottish Statutory Instrument – The Fish Farming Businesses (Record Keeping) (Scotland) Order 2008

[2] A Code of Good Practice for Scottish Finfish Aquaculture

[3] Water temperature to be measured at the half way point of the depth of the facility containing the fish, or as close to as possible. For SW cage sites one reading per count may be s

[4] Recording requirements:- for *C. elongatus* – all identifiable stages and for *L. salmonis* - mobiles and adult females (with or without egg strings)

[5] Area refers to management area as specified within Part 3 of the industry CoGP or as redefined appropriately

[6] For reference Annex 6 of the CoGP provides the detail of the NTS

[7] FMA = Farm Management Area

[8] FMS = Farm Management Statement

[9] FMAg = Farm Management Agreement

[10] No further action may be required when answering no to this point and yes to 3.18

[11] Legal recording requirements within the SSI stipulate – for *Caligus elongatus*: mobiles; and for *Lepeophtheirus salmonis*: non-gravid mobiles and gravid females.

[12] VMD - The Veterinary Medicines Regulations 2013 (SI 2013 No 2033)

| Point for consideration | Risk level | Satisfactory? | Requirement | Comments and advice given or action taken if necessary |
|--|------------|---------------|-------------|--|
| [13] AFSA - Aquaculture and Fisheries (Scotland) Act 2007 (as amended) | | | | |

██████████
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 | 03/12/2019 |
| SITE No | FS0860 | SITE NAME | Shapinsay |
| INSPECTOR | ██████████ | CASE No | 20190399 |

An enhanced sea lice inspection to ascertain the levels of sea lice and for assessing the measures in place for the prevention, control and reduction of sea lice was conducted in accordance with the Aquaculture and Fisheries (Scotland) Act 2007.

The visit consisted of an inspection of records with regards to sea lice, site procedures with regards to sea lice and the provision of advice.

a) Inspection of sea lice records

The site meets the requirement of current Scottish industry best practice. There were no recommendations made and no further action is required.

b) Inspection of records relating to treatment and control of sea lice

The site meets the requirement of current Scottish industry best practice. There were no recommendations made and no further action is required.

c) Inspection of records relating to farm management groups and area management agreements.

The site meets the requirement of current Scottish industry best practice. There were no recommendations made and no further action is required.

d) Inspection of records relating to training and procedures

The site meets the requirement of current Scottish industry best practice. No recommendations made or further action required.

e) Inspection of site and site stock

The site meets the requirement of current Scottish industry best practice. No recommendations made or further action required.

f) Inspection of farm count procedures

An inspection of site staff conducting and recording a sea lice count was carried out. This met the requirements of The Fish Farming Business (Record Keeping) (Scotland) Order 2008 and CoGP. No further recommendations or further action required.

g) Inspection of treatment administration procedures

Procedures were not inspected as a treatment was not taking place at the time of inspection. However, discussions on procedures with the site manager would suggest that the site meets the requirement of current Scottish industry best practice.

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



Signed:

Date: 12/12/19

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
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████████████████████

FISH HEALTH INSPECTORATE VISIT REPORT

SUMMARY FOR INFORMATION OF SITE OPERATOR

| | | | |
|--------------------|------------|----------------------|------------|
| BUSINESS No | FB0125 | DATE OF VISIT | 03/12/2019 |
| SITE No | FS0860 | SITE NAME | Shapinsay |
| INSPECTOR | ██████████ | CASE No | 20190399 |

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.

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

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

- Site numbers of the source site or destination site for movements on and off site were not being recorded in the movement records book. Discussed with site manager at time of inspection and these are to be recorded for future movements.

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 fish farm management agreements and statements and containment and escapes.

An enhanced sea lice inspection was conducted. A separate report will be issued in due course.

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



Signed:

Date: 06/12/19

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: SH Water type: S CoGP MA S-4

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:

On inspection of the site, moribund/ lethargic fish were noted and removed for further examination. No external signs of disease were noticed with gills looking in good condition. Main external signs that were noticed was physical damage as a result of the physical treatment (Optilicer) that had recently been on site (wk 44, 28/10/2019) when mortality levels jumped from 4,235 (0.57%) the previous week to 8,733 (1.18%). Gill health had been noted on site prior to this but mortality levels had remained low. After the increase in mortality levels post treatment, they quickly fell back to what they had been prior to this event. Pen 3 which had slightly higher weekly mortality levels than other pens underwent a freshwater treatment instead and did not see such an increase in mortalities post treatment. Fish taken for VMD sampling were examined and appeared in good condition with no signs of disease both externally and internally.

Inspection of sites records carried out on 02/12/2019 while inspection of stock on site carried out on 03/12/2019.

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="11"/> | No facilities inspected | <input type="text" value="12"/> |
| Species | <input type="text" value="SAL"/> | | | | |
| Age group | <input type="text" value="2019 S1"/> | | | | |
| No Fish | <input type="text" value="706,000"/> | | | | |
| Mean Fish Wt | <input type="text" value="2.7 kg"/> | | | | |
| Next Fallow Date (Site) | <input type="text" value="March 2020"/> | | Next Input Date (Site) | <input type="text" value="Jan. 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. | |
| 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: 15/10/2018 - 02/12/2019

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 | | | | | | | | | | | |
| Pool Group | | | | | | | | | | | | | |
| Species | SAL | SAL | | | | | | | | | | | |
| Average weight | 2.7000 | 2.7000 | | | | | | | | | | | |
| Sex | N/A | N/A | | | | | | | | | | | |
| Water Type | SW | SW | | | | | | | | | | | |
| Stock Details | | | | | | | | | | | | | |
| | | Girlista | Railsborough (Kames) | | | | | | | | | | |
| Stock Origin | | | | | | | | | | | | | |
| Facility No | 3 | 8 | | | | | | | | | | | |

| | | | | | | |
|--|---|-----------------------------|--------|----------|-----------|---------------|
| Case Number: | 2019-0715 | Site No: | FS1076 | Insp: | | |
| Date of Visit | 02/12/2019 | 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 | | 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 | | 2 |
| | Sites sharing staff and equipment | 0 | 1 | 2 | | 0 |
| 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: **2019-0715**

Site No: **FS1076**

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)

Top Nets, Tensioned Nets, M.M.L

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: 2019-0715

Site No: FS1076

Date of Visit: 02/12/2019

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: FS1076 |
| Case No: 2019-0715 |
| Nature of non-compliance: |
| Action taken (FHI): |
| Non-compliance relevant to (delete): VirologyMolGen/Bacteriology/Histology/Parasitology |



██████████
Grieg Seafood Shetland Ltd
Gremista
Lerwick
Shetland
ZE1 OPX
████████████████████

FISH HEALTH INSPECTORATE VISIT REPORT

SUMMARY FOR INFORMATION OF SITE OPERATOR

| | | | |
|--------------------|------------|----------------------|--------------------------|
| BUSINESS No | FB0440 | DATE OF VISIT | 03/12/2019 |
| SITE No | FS1076 | SITE NAME | Setterness North (Bomlo) |
| INSPECTOR | ██████████ | CASE No | 20190715 |

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.

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

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, 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:



Fish Health Inspector

Date: 13/12/2019

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

| | | | | | | |
|---|--|--|---|---------------------------------|----------------------------------|---------------------------------|
| Case No: | <input type="text" value="2019-0716"/> | Date of visit: | <input type="text" value="02/12/2019"/> | | | |
| Time spent on site: | <input type="text" value="3 hrs"/> | Main Inspector: | <input type="text" value=""/> | | | |
| Site No: | <input type="text" value="FS1027"/> | Site Name: | <input type="text" value="Linga (Setterness)"/> | | | |
| Business No: | <input type="text" value="FB0440"/> | Business Name: | <input type="text" value="Grieg Seafood Shetland 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=""/> | 5 <input type="text" value=""/> | 6 <input type="text" value=""/> |
| Water Temp (°C): | <input type="text" value="8.9"/> | Thermometer No: | <input type="text" value="T274"/> | FHI 045 completed | <input type="text" value="N/A"/> | |
| Observations: | Region: | SH | Water type: | S | CoGP MA | S-4 |
| 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:

On inspection of site the occasional moribund fish was spotted (less than 1 per pen). No clinical signs of disease were noticed so no diagnostic samples were taken. Lice levels have been above reporting threshold and physical (Optilicer) and bath treatments have been carried out which reduced levels below the reporting threshold as well as the CoGP suggested criteria for treatment.

Week 47 (w/b 18/11/2019) increased mortality down to tarpaulin treatment on pen 9. High level toxicity with salmosan. Volume of water within tarp lower than expected when standard dose of salmosan added. Treatment aborted after an hour when it was spotted that a few fish were starting to go over. Pen 9 had 7066 (14.26%) morts. Mortality rate immediately dropped back to 68 fish for that pen the following week. Issue was raised with site manager at time of inspection and resolved.

Inspection of records carried out on 02/12/2019 while inspection of stock on site carried out on 03/12/2019.

Case No: **2019-0716** Site No: **FS1027**
 Date of Visit: **02/12/2019** 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 | 10 | Facilities stocked | 9 | No facilities inspected | 10 |
| Species | SAL | | | | |
| Age group | 2019 S1 | | | | |
| No Fish | 464,000 | | | | |
| Mean Fish Wt | 2.5 kg | | | | |
| Next Fallow Date (Site) | Aug. 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: **12/09/2018**
- 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)? **N/A**
- If yes, is there a system in place for maintenance of transportation records? **[REDACTED]**

Mortality Records

- 1. Mortality records available for inspection? **Y**
- 2. How are mortalities disposed of? **Whole fish - TWMA (Shetland)**
- If other detail: **[REDACTED]**
- 3. Mortality records complete and correctly entered? **Y**
- 4. Recent mortality (last 4 wks): **wk 45 (178, 0.04%), wk 46 (283, 0.06%), wk 47 (10,243, 2.15%), wk 48 (941,**
- 5. Evidence of recent increased/atypical mortalities? **Y**

If yes, facility nos/no mortality per facility/no stock per facility/reason:
Week 47 Pen 9. Increase in mortalities (7066, 14.26%) due to error in concentration of bath treatment. See additional info

- 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? **Y**
- If yes, detail action: **Event reported to company vet.**
- 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: | H2O2, 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)? | H2O2, 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: 12/09/2018 - 02/12/2019

| | | | | | | |
|--|---|-----------------------------|--------|----------|-----------|---------------|
| Case Number: | 2019-0716 | Site No: | FS1027 | Insp: | | |
| Date of Visit | 02/12/2019 | 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 | | 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 | | 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 | | | | | 25 | MEDIUM |

Case No: **2019-0716**

Site No: **FS1027**

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)

Top Nets, Tensioned Nets, M.M.L

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: 2019-0716

Site No: FS1027

Date of Visit: 02/12/2019

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: FS1027 |
| Case No: 2019-0716 |
| Nature of non-compliance: |
| Action taken (FHI): |
| Non-compliance relevant to (delete): VirologyMolGen/Bacteriology/Histology/Parasitology |



██████████
Grieg Seafood Shetland Ltd
Gremista
Lerwick
Shetland
ZE1 OPX
████████████████████

FISH HEALTH INSPECTORATE VISIT REPORT

SUMMARY FOR INFORMATION OF SITE OPERATOR

| | | | |
|--------------------|------------|----------------------|--------------------|
| BUSINESS No | FB0440 | DATE OF VISIT | 03/12/2019 |
| SITE No | FS1027 | SITE NAME | Linga (Setterness) |
| INSPECTOR | ██████████ | CASE No | 20190716 |

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.

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.

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.

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:



Date: 23/12/2019

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: SH Water type: S CoGP MA S-4

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:

Site inspected and fish appeared to be in good health with no lethargic/moribund fish seen. Mortality levels have not been above reporting level all through current production cycle. Sea lice levels have been above reporting threshold and physical (Optilicer) and bath (freshwater) treatments have been carried out which has reduced numbers below reporting levels. Lice numbers currently above CoGP suggested criteria for treatment. Further physical and bath treatments scheduled to begin towards the end of week 49.

Case No: **2019-0717** Site No: **FS0408**
 Date of Visit: **03/12/2019** 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 | SAL | | | | |
| Age group | 2019 S1 | | | | |
| No Fish | 565,948 | | | | |
| Mean Fish Wt | 2.07 kg | | | | |
| Next Fallow Date (Site) | Aug. 2020 | Next Input Date (Site) | Jan. 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: **29/08/2018**
 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)? **N/A**
 If yes, is there a system in place for maintenance of transportation records? **[REDACTED]**

Mortality Records

1. Mortality records available for inspection? **Y**
 2. How are mortalities disposed of? **Whole fish - TWMA (Shetland)**
 If other detail: **[REDACTED]**
 3. Mortality records complete and correctly entered? **Y**
 4. Recent mortality (last 4 wks): **wk 45 (215, 0.04%), wk 46 (474, 0.08%), wk 47 (557, 0.10%), wk 48 (297, 0.05%)**
 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 | |
| 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: 29/08/2018 - 03/12/2019

| | | | | | | |
|--|---|-----------------------------|--------|----------|-----------|---------------|
| Case Number: | 2019-0717 | Site No: | FS0408 | Insp: | | |
| Date of Visit | 03/12/2019 | 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 | | 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 | | 2 |
| | Sites sharing staff and equipment | 0 | 1 | 2 | | 0 |
| 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:

Site No:

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)

Top Nets, Tensioned Nets, M.M.L

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: 2019-0717

Site No: FS0408

Date of Visit: 03/12/2019

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: FS0408

Case No: 2019-0717

Nature of non-compliance:

Action taken (FHI):

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



██████████
Grieg Seafood Shetland Ltd
Gremista
Lerwick
Shetland
ZE1 OPX
████████████████████

FISH HEALTH INSPECTORATE VISIT REPORT

SUMMARY FOR INFORMATION OF SITE OPERATOR

| | | | |
|--------------------|------------|----------------------|------------|
| BUSINESS No | FB0440 | DATE OF VISIT | 03/12/2019 |
| SITE No | FS0408 | SITE NAME | Poseidon |
| INSPECTOR | ██████████ | CASE No | 20190717 |

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.

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:



Date: 23/12/2019

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: | 2019-0718 | | Date of visit: | 04/12/2019 | |
| Time spent on site: | 3 hrs | | Main Inspector: | [REDACTED] | |
| Site No: | FS0946 | Site Name: | North Voe | | |
| Business No: | FB0440 | Business Name: | Grieg Seafood Shetland Ltd | | |
| Case Types: | 1 ECI | 2 CNI | 3 SLI | 4 VMD | 5 [REDACTED] 6 [REDACTED] |
| Water Temp (°C): | 9.16 | Thermometer No: | T274 | FHI 045 completed | [REDACTED] |
| Observations: | Region: | SH | Water type: | S | CoGP MA S-5 |
| 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:

| |
|------------|
| [REDACTED] |
|------------|

Additional Case Information:

All mortalities for current production cycle put down to poor performers and physical damage. Numbers have increased slightly from end of October but never been above reporting threshold. Week 45 (28/10/19), was when mortalities started to increase. A storm had blown in so tougher conditions for the poor performers to cope with is thought to be the main reason. No lethargic or moribund fish spotted while carrying out inspection of all stocked pens. Fish were coming up for food and appeared in good condition. A total of 4 fish were removed for VMD sampling. External and internal examination showed no signs of disease.

Case No: **2019-0718** Site No: **FS0946**
 Date of Visit: **04/12/2019** 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 | 8 | Facilities stocked | 7 | No facilities inspected | 8 |
| Species | SAL | | | | |
| Age group | 2019 S0 | | | | |
| No Fish | 357,898 | | | | |
| Mean Fish Wt | 0.553 kg | | | | |
| Next Fallow Date (Site) | Jan./ Feb 2021 | Next Input Date (Site) | March/ April 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: **30/08/2017**
 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)? **N**
 If yes, is there a system in place for maintenance of transportation records? **[REDACTED]**

Mortality Records

1. Mortality records available for inspection? **Y**
 2. How are mortalities disposed of? **Whole fish - TWMA (Shetland)**
 If other detail: **[REDACTED]**
 3. Mortality records complete and correctly entered? **Y**
 4. Recent mortality (last 4 wks): **Wk 45 (5,360, 1.44%), 46 (3,486, 0.95%), 47 (2,187, 0.6%), 48 (2,234, 0.62%)**
 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., 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: 30/08/2017 - 04/12/2019

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 | | | | | | | | | | |
| Average weight | 0.5530 | 0.5530 | | | | | | | | | | |
| Sex | N/A | N/A | | | | | | | | | | |
| Water Type | SW | SW | | | | | | | | | | |
| Stock Details | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| Stock Origin | Girlsta | Girlsta | | | | | | | | | | |
| Facility No | 4 | 7 | | | | | | | | | | |

| | | | | | | |
|--|---|-----------------------------|--------|----------|-----------|------------|
| Case Number: | 2019-0718 | Site No: | FS0946 | Insp: | | |
| Date of Visit | 04/12/2019 | 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 | | 1 |
| | 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 | | | | 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 | | 0 |
| | Sites sharing staff and equipment | 0 | 1 | 2 | | 0 |
| 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 | | | | | 15 | LOW |

Case No: **2019-0718**

Site No: **FS0946**

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)

Tensioned Nets, Top Nets, A.D.D., M.M.L.

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: 2019-0718

Site No: FS0946

Date of Visit: 04/12/2019

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: FS0946 |
| Case No: 2019-0718 |
| Nature of non-compliance: |
| Action taken (FHI): |
| Non-compliance relevant to (delete): VirologyMolGen/Bacteriology/Histology/Parasitology |



██████████
Grieg Seafood Shetland Ltd
Gremista
Lerwick
Shetland
ZE1 OPX
████████████████████

FISH HEALTH INSPECTORATE VISIT REPORT

SUMMARY FOR INFORMATION OF SITE OPERATOR

| | | | |
|--------------------|------------|----------------------|------------|
| BUSINESS No | FB0440 | DATE OF VISIT | 04/12/2019 |
| SITE No | FS0946 | SITE NAME | North Voe |
| INSPECTOR | ██████████ | CASE No | 20190718 |

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.

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, 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:



Date: 13/12/2019

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: SH Water type: S CoGP MA S-10

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:

All records available and correctly maintained. No lethargic or moribund fish spotted while carrying out inspection of all stocked pens. Fish were coming up for food and appeared in good condition. A total of 25 fish were removed for VMD sampling. External and internal examination showed no signs of disease.

No mort count for wk. 48 as all staff and workboats assisting carrying out a freshwater treatment at another site so prevented mort's being lifted. Mortality records for the start of week 49 showed no increase from previous weeks.

Case No: **2019-0719** Site No: **FS0088**
 Date of Visit: **05/12/2019** 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 | 12 | Facilities stocked | 12 | No facilities inspected | 12 |
| Species | SAL | | | | |
| Age group | 2019 S0 | | | | |
| No Fish | 712,334 | | | | |
| Mean Fish Wt | 0.413 kg | | | | |
| Next Fallow Date (Site) | July 2021 | Next Input Date (Site) | Sep./ Oct. 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: **04/10/2017**
 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? **N/A**

Transport Records

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

Mortality Records

1. Mortality records available for inspection? **Y**
 2. How are mortalities disposed of? **Whole fish - TWMA (Shetland)**
 If other detail: **Site also use on site incinerator**
 3. Mortality records complete and correctly entered? **Y**
 4. Recent mortality (last 4 wks): **Wk 45 (834, 014%), 46 (596, 0.08%), 47 (940, 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? **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. | |
| 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: 04/10/2017 - 05/12/2019

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 | 1-5 | 6-10 | 11-15 | 16-20 | 21-25 | | | | | | | |
| Pool Group | | | | | | | | | | | | |
| Species | SAL | SAL | SAL | SAL | SAL | | | | | | | |
| Average weight | 0.4130 | 0.4130 | 0.4130 | 0.4130 | 0.4130 | | | | | | | |
| Sex | N/A | N/A | N/A | N/A | N/A | | | | | | | |
| Water Type | SW | SW | SW | SW | SW | | | | | | | |
| Stock Details | | Furnace | Furnace | Furnace | Furnace | Furnace | | | | | | |
| | Stock Origin | | | | | | | | | | | |
| Facility No | 1 | 2 | 6 | 7 | 11 | | | | | | | |

| | | | | | | |
|--|---|-----------------------------|--------|----------|-----------|---------------|
| Case Number: | 2019-0719 | Site No: | FS0088 | Insp: | | |
| Date of Visit | 05/12/2019 | 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 | | | | |
| | 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 | | 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 | | | | | 23 | MEDIUM |

Case No: **2019-0719**

Site No: **FS0088**

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)

Top Nets, Tensioned Nets, A.D.D., M.M.L., Lice Skirts

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: 2019-0719

Site No: FS0088

Date of Visit: 05/12/2019

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?

██████████
Cooke Aquaculture Scotland Ltd
Crowness Road
Hatston
Kirkwall, Orkney
KW15 1RG
██████████

FISH HEALTH INSPECTORATE VISIT REPORT

SUMMARY FOR INFORMATION OF SITE OPERATOR

| | | | |
|--------------------|------------|----------------------|------------|
| BUSINESS No | FB0095 | DATE OF VISIT | 05/12/2019 |
| SITE No | FS0088 | SITE NAME | Cloudin |
| INSPECTOR | ██████████ | CASE No | 20190719 |

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, 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:



Date: 13/12/2019

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: | <input type="text" value="2019-0724"/> | Date of visit: | <input type="text" value="03/12/2019"/> | | | |
| Time spent on site: | <input type="text" value="5 hours"/> | Main Inspector: | <input type="text" value=""/> | | | |
| Site No: | <input type="text" value="FS0242"/> | Site Name: | <input type="text" value="Loch Odhairn (Gravir)"/> | | | |
| Business No: | <input type="text" value="FB0169"/> | Business Name: | <input type="text" value="The Scottish Salmon Company"/> | | | |
| 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="10.8"/> | Thermometer No: | <input type="text" value="T155"/> | FHI 045 completed | <input type="text" value=""/> | |
| Observations: | Region: | WI | Water type: | S | CoGP MA | W-4 |
| 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:

Lumpfish stocked march this year. All of have died due to bacterial infection. Initial input of 10,000 @30g across all cages.

Biologist report on lumpfish mortality in July 2019 - no significant pathology observed and no discernible reason for die off.

Risk category increased from LOW to MEDIUM - Site will now be inspected every two years.

slightly increased mortality had been recorded in pen 5. Upon inspection two dead fish were observed floating in the middle of the pen. No moribund or lethargic fish were observed.

Hydrolysing at beginning of november showed good clearance.

Sea lice had jumped above 2 adult females per fish in week 48. Breach will be reported by company biologists.

One mortality event in 2017 (week 37) had not been reported to the FHI - 6729 fish 2.24%.

Fish sampled for VMD appeared healthy, showing no signs of disease.

Case No: **2019-0724** Site No: **FS0242**
 Date of Visit: **03/12/2019** 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 | 10 | Facilities stocked | 8 | No facilities inspected | 10 |
| Species | SAL | | | | |
| Age group | 2018 S0's | | | | |
| No Fish | 516,978 | | | | |
| Mean Fish Wt | 3184 | | | | |
| 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: **CMS - confirmed 31st October - in routine sampling 3/5 fish.**

Movement Records

- 1. Movement records available for inspection? **Y**
- 2. Date of last inspection: **16/08/2017**
- 3. Are records complete and correctly entered? **N**
- 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)? **N**
- If yes, is there a system in place for maintenance of transportation records? **[REDACTED]**

Mortality Records

- 1. Mortality records available for inspection? **Y**
- 2. How are mortalities disposed of? **Other (detail)**
- If other detail: **whole fish - white shore cockles**
- 3. Mortality records complete and correctly entered? **Y**
- 4. Recent mortality (last 4 wks): **wk48-(904 fish-0.16%) wk47(2938 fish-0.46%) wk46(1220 fish-0.19%)wk45(2467 fish-0.39%)**
- 5. Evidence of recent increased/atypical mortalities? **Y**
- If yes, facility nos/no mortality per facility/no stock per facility/reason: **Pen 5 grumbling CMS**

- 6. Any other peaks in mortality during period checked? **Y**
- If yes, detail: **Towards end of 2017 cycle large mortalities occurred across site attributed to AGD and CMS**
- 7. Have increased (unexplained) mortalities been reported to vet or FHI? **Y**
- If yes, detail action: **Reported to VET and FHI**
- 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: | TMS | |
| 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)? | TMS | |
| 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 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). | CMS - detected in routine sampling end of october 2019 | |

Records checked between: 18/08/2017 - 03/12/2019

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 | | | | | | | | | | | |
| Pool Group | | | | | | | | | | | | | |
| Species | SAL | SAL | | | | | | | | | | | |
| Average weight | 3.1000 | 4.1000 | | | | | | | | | | | |
| Sex | N/A | N/A | | | | | | | | | | | |
| Water Type | SW | SW | | | | | | | | | | | |
| Stock Origin | Mixed from mingary and clachan (FS0398) | Mingarry (FS0145) | | | | | | | | | | | |
| Facility No | 4 | 5 | | | | | | | | | | | |

| | | | | | | |
|--|---|-----------------------------|--------|----------|-----------|---------------|
| Case Number: | 2019-0724 | Site No: | FS0242 | Insp: | | |
| Date of Visit | 03/12/2019 | 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 | | 1 |
| | 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 | | 0 |
| | 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 | | | | | 16 | MEDIUM |

Case No:

Site No:

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)

ADD, tensioned nets, top nets, MML

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: 2019-0724

Site No: FS0242

Date of Visit: 03/12/2019

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?

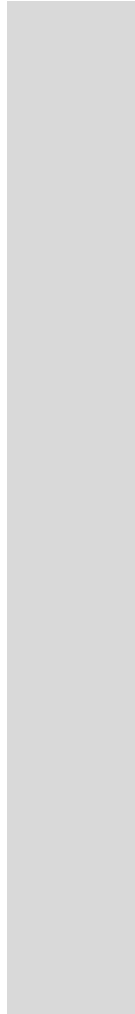
Management and operation

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: FS0242 |
| Case No: 2019-0724 |
| Nature of non-compliance: |
| Action taken (FHI): |
| Non-compliance relevant to (delete): VirologyMolGen/Bacteriology/Histology/Parasitology |





[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 | 03/12/2019 |
| SITE No | FS0242 | SITE NAME | Loch Odhairn (Gravir) |
| INSPECTOR | [REDACTED] | CASE No | 20190724 |

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 found to be inadequately 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.

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.

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

The FS number was not always recorded in the source/destination section of the movement book. It was agreed with the site manager during the inspection that this would be recorded moving forwards.

This must be addressed to ensure the conditions of authorisation for your Aquaculture Production Business (APB) are being met.

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 assistance or clarification in implementing any requirement or recommendation detailed in this report.

Signed:



Fish Health Inspector

Date: 11/12/2019

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

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: WI Water type: S CoGP MA W-2

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:

~Lumpfish input in November 2019- No significant mortality observed.

Mortality

week 38 2017- 29165 - 6.93%

week 7 2019 - 1895 - 1.35% - post input mortality - Fish less than 750g

1.13 % - 6037 - week 13 - Post input period - Fish less than 750g

During the inspection a seal was observed in one of the pens via the feeding cameras. The seal left the pen via the hold that that it entered. Divers were brought onto site within 1 hour of discovery of the hole. Divers inspected the whole net and repaired a hole in the base of the net. A initial notification was submitted to FHI the following day. A few dead salmon from seal predation were observed in the pen where the seal had gained access.

All fish sampled for VMD appeared healthy and showed no clinical signs of disease.

Case No: **2019-0726** Site No: **FS0927**
 Date of Visit: **04/12/2019** 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 | 14 | Facilities stocked | 14 | No facilities inspected | 14 |
| Species | SAL | Lumpfish | | | |
| Age group | 19 S1's | 2019 | | | |
| No Fish | 398,643 | 39,568 | | | |
| Mean Fish Wt | 2490g | 30g | | | |
| Next Fallow Date (Site) | June 2020 | | Next Input Date (Site) | December 2020 | |

Recent (last 4 wks) disease problems? **N** Any escapes (since last visit)? **Y**
 If yes, detail: **Hole discovered on day of inspection.**

Movement Records

1. Movement records available for inspection? **Y**
 2. Date of last inspection: **27/06/2017**
 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)? **N**
 If yes, is there a system in place for maintenance of transportation records? **[REDACTED]**

Mortality Records

1. Mortality records available for inspection? **Y**
 2. How are mortalities disposed of? **Other (detail)**
 If other detail: **whole fish to white shore cockles.**
 3. Mortality records complete and correctly entered? **Y**
 4. Recent mortality (last 4 wks): **wk48(1,37%-5556)wk47(2040-0.5%)wk46(2736-0.67%) wk45(1668-0.41%)**
 5. Evidence of recent increased/atypical mortalities? **Y**
 If yes, facility nos/no mortality per facility/no stock per facility/reason:

Seal and grilse after grade

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

| | | |
|--|--------------------------|---|
| 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)? | SLICE and TMS | |
| 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 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"/> | N |
| If yes, detail (if not detailed under recent disease problems). | | |

Records checked between: 27/06/2017-04/12/2019

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 | | | | | | | | | | |
| Pool Group | | | | | | | | | | | | |
| Species | SAL | SAL | | | | | | | | | | |
| Average weight | 2490g | 2490g | | | | | | | | | | |
| Sex | N/A | N/A | | | | | | | | | | |
| Water Type | SW | SW | | | | | | | | | | |
| Stock Origin | Russell burn (FS0500) | Russell burn (FS0500) | | | | | | | | | | |
| Facility No | 4 | 8 | | | | | | | | | | |

| | | | | | | |
|--|---|-----------------------------|--------|----------|-----------|---------------|
| Case Number: | 2019-0726 | Site No: | FS0927 | Insp: | | |
| Date of Visit | 04/12/2019 | 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 shore base | 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 | | | | | 20 | MEDIUM |

Case No: **2019-0726**

Site No: **FS0927**

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)

Otak ADD, Tensioned nets, MML, top nets, seal blinds

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)

A seal had gained entry to one of the pens during the inspection.

Case No: 2019-0726

Site No: FS0927

Date of Visit: 04/12/2019

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: FS0927 |
| Case No: 2019-0726 |
| Nature of non-compliance: |
| Action taken (FHI): |
| Non-compliance relevant to (delete): VirologyMolGen/Bacteriology/Histology/Parasitology |



[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 | 04/12/2019 |
| SITE No | FS0927 | SITE NAME | Kyles of Vuia |
| INSPECTOR | [REDACTED] | CASE No | 20190726 |

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 found to be inadequately maintained.

Mortality records were inspected and found to be adequately maintained.

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

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

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

The FS number was not always recorded in the source/destination section of the movement book. It was amended at the time of inspection and agreed with the site manager that this would be recorded in the future.

This must be addressed to ensure the conditions of authorisation for your Aquaculture Production Business (APB) are being met.

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.

In regards to containment and escapes, some issues were identified during the inspection.

The site has been recommended for an enhanced containment inspection and this will be conducted in due course.

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: 16/12/2019

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: 2019-0727 Date of visit: 09/12/2019

Time spent on site: 2.5 hours Main Inspector:

Site No: FS0907 Site Name: Loch na Thull

Business No: FB0398 Business Name: Loch Duart Ltd

Case Types: 1 ECI 2 CNI 3 VMD 4 5 6

Water Temp (°C): 5.5 Thermometer No: T147 FHI 045 completed

Observations: Region: HI Water type: F CoGP MA

Dead/weak/abnormally behaving fish present? N If yes, see additional information/clinical score sheet.

Clinical signs of disease observed? N 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:

Fish moved on site from Duartmore.
Fish sampled for VMD appeared healthy.

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="6"/> | Facilities stocked | <input type="text" value="6"/> | No facilities inspected | <input type="text" value="6"/> |
| Species | <input type="text" value="SAL"/> | | | | |
| Age group | <input type="text" value="Parr"/> | | | | |
| No Fish | <input type="text" value="175,326"/> | | | | |
| Mean Fish Wt | <input type="text" value="91g"/> | | | | |
| Next Fallow Date (Site) | <input type="text" value="April 2020"/> | Next Input Date (Site) | <input type="text" value="November 2020"/> | | |

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"/> | N |
| If yes, detail: | <input type="text"/> | |
| If other, detail: | <input type="text"/> | |
| 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"/> | N |
| 5. If yes, what treatment(s)? | <input type="text"/> | |
| If other, detail: | <input type="text"/> | |
| 6. Are medicines stored appropriately? | <input type="checkbox"/> | N/A |

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: | <input type="text"/> | |

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). | <input type="text"/> | |

| | |
|--------------------------|--|
| Records checked between: | <input type="text" value="26/10/2015 - 09/12/2019"/> |
|--------------------------|--|

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 | 1-6 | 7-12 | | | | | | | | | | |
| Pool Group | | | | | | | | | | | | |
| Species | SAL | SAL | | | | | | | | | | |
| Average weight | 0.0800 | 0.0800 | | | | | | | | | | |
| Sex | N/A | N/A | | | | | | | | | | |
| Water Type | FW | FW | | | | | | | | | | |
| Stock Details | | | | | | | | | | | | |
| | | Quartmore | Quartmore | | | | | | | | | |
| Stock Origin | | | | | | | | | | | | |
| Facility No | 1 | 2 | | | | | | | | | | |

| | | | | | | |
|--|---|-----------------------------|--------|----------|-----------|------------|
| Case Number: | 2019-0727 | Site No: | FS0907 | Insp: | | |
| Date of Visit | 09/12/2019 | 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 | 0 |
| Movements off | Frequency of movements off | 0 | 3 | 6 | 10 | 3 |
| | 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 | | 1 |
| | 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 | | | | | 14 | LOW |

Case No: **2019-0727**

Site No: **FS0907**

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? N
2. Are measures in place to mitigate against the predation experienced on site? (Detail below) Y

Top nets, tensioned nets, bird scarers (kites)

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? N
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) Y

| |
|---|
| Site No: FS0907 |
| Case No: 2019-0727 |
| Nature of non-compliance: |
| Action taken (FHI): |
| Non-compliance relevant to (delete): VirologyMolGen/Bacteriology/Histology/Parasitology |



Loch Duart Ltd
Badcall Salmon House
Scourie, Lairg
Sutherland
IV27 4TH

FISH HEALTH INSPECTORATE VISIT REPORT

SUMMARY FOR INFORMATION OF SITE OPERATOR

| | | | |
|--------------------|--------|----------------------|---------------|
| BUSINESS No | FB0398 | DATE OF VISIT | 09/12/2019 |
| SITE No | FS0907 | SITE NAME | Loch na Thull |
| INSPECTOR | | CASE No | 20190727 |

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.

R04

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.

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 with respect to section 5 regarding containment and escapes.

On this occasion the site was found to be satisfactory.

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

Signed:



Date: 12/12/2019

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: | <input type="text" value="2019-0728"/> | Date of visit: | <input type="text" value="10/12/2019"/> | | | |
| Time spent on site: | <input type="text" value="2.5 hours"/> | Main Inspector: | <input type="text" value=""/> | | | |
| Site No: | <input type="text" value="FS1333"/> | Site Name: | <input type="text" value="Applecross Hatchery"/> | | | |
| Business No: | <input type="text" value="FB0169"/> | Business Name: | <input type="text" value="The Scottish Salmon Company"/> | | | |
| Case Types: | 1 <input type="text" value="ECI"/> | 2 <input type="text" value="CNI"/> | 3 <input type="text" value=""/> | 4 <input type="text" value=""/> | 5 <input type="text" value=""/> | 6 <input type="text" value=""/> |
| Water Temp (°C): | <input type="text" value="7.9"/> | Thermometer No: | <input type="text" value="T147"/> | FHI 045 completed | <input type="text" value=""/> | |
| Observations: | Region: | HI | Water type: | F | CoGP MA | |
| 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:

First batch of ova brought on site 20/11/2019.

No dead waste removal since input. In future all dead waste to be transported to Dundas Chemicals.

Eggs hatched w/b 02/12/19.

Inspection of site separation and biosecurity measures of additional sites under development carried out.

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="1"/> | Facilities stocked | <input type="text" value="1"/> | No facilities inspected | <input type="text" value="1"/> |
| Species | <input type="text" value="SAL"/> | | | | |
| Age group | <input type="text" value="Alevins"/> | | | | |
| No Fish | <input type="text" value="1,700,000"/> | | | | |
| Mean Fish Wt | <input type="text" value="1g"/> | | | | |
| Next Fallow Date (Site) | <input type="text" value="February 2020"/> | Next Input Date (Site) | <input type="text" value="July 2020"/> | | |

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"/> | N |
| If yes, detail: | <input type="text"/> | |
| If other, detail: | <input type="text"/> | |
| 2. Medicines records available for inspection? | <input type="checkbox"/> | N/A |
| 3. Are records complete and correctly entered? | <input type="checkbox"/> | |
| 4. Are fish in a withdrawal period? | <input type="checkbox"/> | N/A |
| 5. If yes, what treatment(s)? | <input type="text"/> | |
| If other, detail: | <input type="text"/> | |
| 6. Are medicines stored appropriately? | <input type="checkbox"/> | N/A |
| 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: | <input type="text"/> | |
| Results of Surveillance | | |
| 1. Has any animal health surveillance been carried out by, or on behalf of, the business? | <input type="checkbox"/> | N |
| 2. If yes, are results available for inspection? | <input type="checkbox"/> | |
| 3. Any significant results? | <input type="checkbox"/> | |
| If yes, detail (if not detailed under recent disease problems). | <input type="text"/> | |
| <input type="text"/> | | |
| Records checked between: | <input type="text" value="First inspection"/> | |

| | | | | | | |
|--|---|-----------------------------|--------|----------|-----------|-------------|
| Case Number: | 2019-0728 | Site No: | FS1333 | Insp: | | |
| Date of Visit | 10/12/2019 | 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 | 10 |
| | Frequency of movements on from equivalent zone or compartment including third country | 0 | 9 | 18 | 26 | |
| | Number of suppliers | 0 | 5 | 10 | 14 | 10 |
| Movements off | Frequency of movements off | 0 | 3 | 6 | 10 | 3 |
| | 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 | | 1 |
| | 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 | | | | | 32 | HIGH |

Case No: **2019-0728**

Site No: **FS1333**

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)

Site indoors

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)

Site No: FS1333

Case No: 2019-0728

Nature of non-compliance:

Action taken (FHI):

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



[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 | 10/12/2019 |
| SITE No | FS1333 | SITE NAME | Applecross Hatchery |
| INSPECTOR | [REDACTED] | CASE No | 20190728 |

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 high. An inspection under the Aquatic Animal Health (Scotland) Regulations 2009 will be conducted annually. 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 site was registered.

R04

No animal health surveillance had been carried out on behalf of the business and/or Marine Scotland since the site was registered.

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 with respect to section 5 regarding containment and escapes.

On this occasion the site was found to be satisfactory.

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

Signed:



Date: 12/12/2019

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