FHI 059, Version 12	lss	ued by: FHI	Date of issue: 08	8/10/2018
Case No: 2019-0265			Date of visit: 28/05/20	019
Time spent on site: 4	h	Main I	nspector:	
Site No: FS0506 Business No: FB0449	Site Name: Business Name:	Loch Rithenan (Loch N Meavag Fish Farming	lan Ritheanan)	
Case Types: 1 ECI	2 CNA 3 ECS	4 5	6	
Water Temp (°C): 11.5	Thermometer No:	T173	FHI 045 completed	
Observations:	Region: WI	Water type: F	CoGP MA	
Dead/weak/abnormally behaving Clinical signs of disease observe Gross pathology observed? Diagnostic samples taken?	•	N If yes, see addition	nal information/clinical score shee nal information/clinical score shee nal information/clinical score shee	et.
UNI/REG only - if unable to carry	out intended visit detail re	ason below:		

Additional Case Information:

Stock was transferred from Meavag hatchery 11 August to 14 August

Very low mortality rates since input, no morts have been disposed of yet, planning to take to landfill.

Escape incident: Site manager was contacted on the 11/05/2019 informing him that there were number of fishermen at the loch catching rainbow trout.

Manager came out to the site and completed a full inspection of all nets and no holes were noted. A spinner was recovered from the side of pen 5. This indicted that there had been fishermen accessing the site and fishing in the pens.

Given that there were no holes and that the site had been accessed the manger suspected that fish had been released from the pens and contacted the local police.

No recount has been made yet as this will be completed as the site is harvested out.

At the time of the inspection four pens were stocked. The nets originated from Carranoch smolts and were part of the site buyout. The age of the nets is not known. The nets were inspected by Net Services Scalpay. All nets had been break tested and passed on the 2/8/18.

One net is due to be replaced in August 2019 as the jump net break test was nearing the minimum strength. The ID tag was different on the service card than the tag on the net however the manager informed me that there was an additional cylinder tag that I had missed.

The other three nets have been approved for 24 months (from 2/8/18)

Before deployment the nets were inspected and repaired by manager and an employee, no records were maintained. The nets are checked during morting and during site visits and repaired when required but no significant holes have been repaired.

The loch has no direct contact with open water, there is one loch below but there is only connected by a small trickle stream. A high number of fishermen have been in the area but the numbers of fish being caught are declining. Due to the number of fishermen no effort has been made to recover any fish.

The fish on site were in good general condition.

Rats were reported to be an issue by accessing the site and chewing on the nets above the water line. Traps have been put in place on the pens and also on the shore and the issue has resolved

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Case No:	2019-0265	Site No:	FS0506	5			
Date of Visit:		28/05/2019		Inspector(s)):		
Registration/Author 1. Business/site det 2. Changes made to	ails summary	ails checked by site represent	ative?		y n	1	
Site Details							
Total No facilities		9 Facilities sto	ocked	4	No facilities i	nspected	9
Species	RTR						
Age group	2018						
No Fish	20,187						
Mean Fish Wt	680g						
Next Fallow Date (S	ite)	unsure should be by	Next Input Da	ate (Site)	July 2020		
Decent (lest 4 v/c)	diagona prob	lama?				:4)2	Y
Recent (last 4 wks) If yes, detail:		al comments		Any escape	s (since last vis	iii.) ?	T
n yes, detail.	See adultion						
Movement Record						ſ	
1. Movement record		or inspection?					Y
2. Date of last inspe					2	3/10/2018	
3. Are records comp		-					Y
		le for dead fish and waste?	?				N/A
5. Are records comp		-					N/A
6. Are health certific	ates for intro	ductions (outwith GB) availa	able?				N/A
Transport Records	;						
1. Are any moveme	nts carried ou	it by (or on behalf) of the bu	usiness (not us	sing a STB)?			Y
If yes, is there a sys	tem in place	for maintenance of transpo	rtation records	?			Y
Mortality Records							
1. Mortality records	available for i	inspection?					Y
2. How are mortalitie	es disposed o	of?					
If other detail:	Will be to la	ndfill					
3. Mortality records	complete and	I correctly entered?					Y
4. Recent mortality	(last 4 wks):	6/site/last fo	ur weeks				
5. Evidence of recei	nt increased/a	atypical mortalities?					N
If yes, facility nos/no	o mortality per	r facility/no stock per facility	/reason:				
	n mortality du	Iring period checked?					N
If yes, detail:		montalitica haan namentari t	a vot or FUI2				N/A
If yes, detail action:	unexplained)	mortalities been reported to					N/A
	ents' been re	ported to FHI? If no, add M	IRT case and	enter on mor	ality events she	et	N/A
o. nuve monunty en			introduce and				

1. Recent treatments (last 4 wks)?	N
If yes, detail:	
If other, detail: 2. Medicines records available for inspection?	N/A
3. Are records complete and correctly entered?	11/7
4. Are fish in a withdrawal period?	N
5. If yes, what treatment(s)?	
If other, detail:	
6. Are medicines stored appropriately?	N/A
Biosecurity Records	
1. Biosecurity records available for inspection?	N
2. Has the manner and frequency of mortality removal, recording and safe disposal been considered?	N/A
3. Has the manner and period in which the APB will notify Scottish Ministers or veterinary professional of any	N/A
increased (unexplained) mortality at the site been included?	IN/A
4. Has the action that will be taken in the event that the presence or suspicion of the presence of a listed disease	N/A
is detected been included and how and when that will be notified to Scottish Ministers?	
5. Has the health status of aquaculture animals being stocked on the farm site been covered (equal or higher	N/A
health status, certification if required)?	
6. Have the husbandry and biosecurity measures implemented between each epidemiological unit to minimise	N/A
transmission of disease been covered (movement of staff, visitors, equipment, live or dead fish etc.)?	
7. Is documentation available regarding the measures in place to maintain the physical containment of	N/A
aquaculture animals held on site?	
8. Have the biosecurity procedures been adequately implemented on site?	N/A
If no, detail:	
Results of Surveillance	
1. Has any animal health surveillance been carried out by, or on behalf of, the business?	N
2. If yes, are results available for inspection?	
3. Any significant results?	
If yes, detail (if not detailed under recent disease problems).	

Records checked between:

23/10/2018 to 28/5/2019

		Issued by. I Th			Date	0113300	. 00/10/2010
Case Number:	2019-0265		Site No:	FS0506		Insp:	
Date of Visit	28/05/2019		No of m	ovements/s	upp./dest.		Score
Live fish movements			0	1-5	6-10	>10	
Movements on (from out	Frequency of n	novements on from equivalent MS	0	5	10	14	
with GB) of susceptible species		novements on from equivalent zone or including third country	0	9	18	26	
	Number of sup		0		10	14	L
Movements off	Frequency of n	ovements off	0	3	6	10	0
	Number of des		0		6	10	0
Exposure via water		Site contacts	0	1-5	6-10		
Water contacts with other		ed (secure water supply through	0				
farms (holding species susceptible to same diseases)		or in a coastal zone with category I or within 1 tidal excursion	1	2	4		1
,	Farm is on-line	or in a coastal zone with category III n or within 1 tidal excursion	1	3	6		
	Farm is on-line	or in a coastal zone with category V n 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 pro	cessing	0				
	Processing own	n fish (re-cycling risk)	1				1
	Processing fish	from MS of equivalent status	2				
	Processing fish equivalent state	from zone or compartment of us	4				
	-	from Category III farm	8				
	Processing fish	n from Category V farm	10				
Disposal of fish and fish by-	Site's own was	te only processed.	0				0
products	Common proce	esses with other farms	3				3
	Collection poin	t for waste from other farms	5				
Use of unpasteurised feeds	No feeding of u	inpasteurised feed	0				0
	Feeding unpas	teurised 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 s	taff and equipment	0	1	2		
Disinfection of equipment	Yes		0				0
between sites, use of footbaths etc	No		1				
CoGP/Regulator							
Practices in accordance	Yes		0				0
with regulator or industry code of practice	No		3				
Platform access to cages	Yes		0				0
	No		2				
					Total		5
					Rank		LOW

Case No:	2019-0265		S	Site No:	FS0506		
•	(Seawater Sites Only) enced sea lice problems in	the previous 4 years	s?				
2. Is the CoGP Farm I	Management Area (or equiv	valent) fallowed syn	hchronously on	a single y	ear class basis?		
azamethiphos and en can these be deploye	access to a range of licenc namectin benzoate) as wel d in a reasonable period of ocumented farm manageme	ll as access to suitat i time?	ole biological ar	nd/or mec	hanical control measu	ures, and	
Management Area (or		0					
5. Are sea lice count r	records available for inspec	tion? (Legal SSI, Co	oGP Annex 6)				
6. Do records adequa	tely reflect the required sta	ndard specified in th	ne SSI and the (CoGP? (L	egal SSI, CoGP Anne	ex 6)	
7. Are sea lice (<i>L. salmonis</i>) 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 records are inspected	t female sea lice (<i>L. salmor</i> ?	nis) numbers per fis	h been at a leve	el of 3 or a	above during the perio	od that	
If yes, have these bee	en reported to the Fish Heal	Ith Inspectorate? If r	no, FHI see con	nment.			
9. Is C. elongatus infe	estation at a level which is o	considered to cause	significant welf	fare proble	ems? (CoGP 4.3.81,	5.3.50)	
	treatments been administer treatment or where <i>C. elon</i>						
11. Has any other act	ion been taken (where appl	licable)?					
-	treatments or the actions ta		nt impact upon t	the lice le	vels recorded?		
	here conducted, carried out	-					
	ing strategy for the site, who	•		-		nt for	
	cific written lice manageme escalation of a sea lice infe		aypoints descri	bing set a	actions to deal with re-	cognised	
16. Do the sea lice lev	vels observed on stocks ref	flect sea lice count d	lata? If no pleas	se detail re	easons.		
Containment Inspec	tion						
1. Has the site experie	enced equipment damage o	due to predators in t	he current or pr	revious pr	oduction cycles?		Y
2. Are measures in pla	ace to mitigate against the	predation experienc	ed on site? (De	tail below	()		Y
top nets	rat traps	tensioned nets					
If other, detail below	/:						
							X
	ents or events been experie		icinity of the site	e since the	e last FHI inspection?		Y
	uestions 4 – 9. If No skip to						N /
4. Have these been re	eported to Scottish Minister	'S?					Y
	eported to local DSFB forth	· ·					Y
6. Have these been re	eported to the SSPO and lo	ocal fisheries trusts fo	orthwith (where	they exis	t)? (CoGP – 4.4.37, 5	5.4.17)	Ν
7. Were methods (if a	ny) used to recover escape	ees? If yes give deta	iil				N
8. If gill nets were dep	oloyed was this action agree	ed with local wild fish	h interests and	was perm	ission given by Scotti	sh	
Ministers? (Legal, Co	GP – 4.4.38, 5.4.18)						N/A
	ken to prevent and minimis						
	er satisfactory measures	'	Reported to po		•		
10. Is the site inspect	ed as satisfactory with rega	ards to containment?	lf no, please d	etail reas	on(s)		

Issued by: FHI

FHI 059, Version 12

Date of issue: 08/10/2018

FHI 059, Version 12		Issued by: FHI		_	Date of issue: 08/10/201			
Case No:	2019-0265	Site No:	FS0506					
Date of visit:	28/05/2019	Inspector(s):		l i				
Point of compliance	Risk level	Satisfactory?	Requirement		Comments and advice given or action taken if necessary			
a. Enquiry relating to i) escape incidents and ii) contingency pro	ocedures							
1.1. Have escape incidents or events[1] been experienced on or in		Y						
the vicinity of the site since the last MSS inspection? If yes answer 1.2-1.8:		<u> </u>	-					
•	High	n	AAAH 31D,E		Report was delayed by 6 days			
1.3. Have these been reported to the SSPO[2] and, where in existence, the local DSFB and fisheries trust?	Medium	Ν	CoGP 2.4.31, 3	3.4.39	Reported to fisheries trust but not the SSPO			
1.4. Were methods (if any) used to recover escapees?		Ν	1		None used as fishermen have been removing them and loch is closed			
If yes give detail								
1.5 Was the decision to attempt to recapture and the method employed agreed with the local DSFB and FT	Low	N/A	CoGP 2.4.32, 3	3.4.40				
1.6. Was permission sought from Marine Scotland prior to recapture?	Medium	N/A	CoGP 2.4.32, 3	3.4.40				
1.7 Were the gill nets deployed of appropriate mesh size with regard the size of the escaped fish?	Low	N/A	CoGP 2.4.32, 3	3.4.40				
1.8. In light of the escape event, has appropriate action been taken to prevent and minimise the risk of further escapes?	High	Y	1		Site inspection conducted and Police were contacted, boat is now locked and motion cameras planned			
1.9. Is there a site specific contingency plan in response to failures in containment, aimed at preventing escapes and recovering escaped fish?	High	Y	CoGP 2.4.28, 3 SSI, 2,9	3.4.36				
	•	•						
b(i). Inspection of records relating to equipment, facilities and t	he site							
General records								
2.1 With regard to each facility, net, screen and mooring at each site, a record should be maintained of:-			SSI 2,1					
		Facilities	Moorings	Nets				
a) The name of the manufacturer	Low	n	N	У	No anchors site uses shore pins and equipment			
b) Any special adaptations	Low	N/A		n/a				
c) The name of the supplier	Low	N	N/A	У				
d) The date of purchase	Low	N	N/A	n	Date of purchase not known, bought with the site.			

Point of compliance	Risk level	Satisfactory?	Requirement	:	Comments and advice given or action taken if necessary
e) Each inspection including	<u> </u>	-			
i) the name of the person conducting the inspection	Low	Y	Y	n	
ii) the date of each inspection	Medium	Y	У	n	date of inspection prior to deployment recorded but none after that
III) the stress of each increasing	1	X		X	
iii) the place of each inspection	Low	Ŷ	у	Y	
iv) the outcome of each inspection	High	Ŷ	У	n	Outcome of inspection was recorded prior to deployment but not after
f) the date and result of each repair, equipment test and antifouling treatment carried out	High	N/A	N/A	n	Net tests was recorded not each repair.
2.2. In relation to each net a record of:				-	
i) The mesh size	Medium	У	SSI, 2,2		
ii) The code which appears on the identification tag	Medium	У	1		
iii) The place of use, storage and disposal	Medium	Ν			
iv) The depth of water between the bottom of the net and the seabed as measured at the mean low water spring	Low	У	1		
2.3. In relation to each facility a record of:			1		
i) The date of construction	Low	n	SSI, 2,3		Not known but been on site since 2012 but were second hand, originated from Wisco.
ii) The material used in construction	Low	N	1		
iii) Its dimensions	Low	У	1		
2.4. In relation to each mooring a record of-			SSI, 2,4		
i) The date of installation	Low	Y			
ii) The design and weight of the anchors	Low	N/A			
iii) The length of the mooring ropes or chains	Low	У			
2.5. A record of any navigation markers deployed at each site at which fish are farmed	Low	N/A	SSI, 2,5		
2.6 In respect of sites at which fish are farmed in inland waters[3]			SSI, 2,6		
a) The type, method of and date of construction of any flood prevention or flood defence measures in place	Low	N/A	1		
b) The date of and results of any tests conducted on any such measures	Low	N/A			
c) The date of any incident where the site was flood	Low	N/A			
d) The water course height during any such flood incident	Low	N/A			
2.7 A record of-			SSI, 2,7		
a) The date of any severe weather event which caused damage to any facility, net or mooring	Medium	N/A	SSI, 2,11 (a)		
b) Any action taken to rectify any such damage	High	N/A	SSI, 2,11 (b)		
Pen and mooring systems					

Point of compliance	Risk level	Satisfactory?	Requirement	Comments and advice given or action taken if necessary
2.8 Can the site demonstrate evidence that pens and moorings are designed, manufactured and installed suitable for purpose at the location of the site?	High	Ν	CoGP 3.4.11	Site has been in place since 2012 with no issues, moorings are contructed of shore pins bedded in rock. Pens are standard steel pens.
2.9 Are pen systems inspected and approved by suitably qualified / experienced person(s)?	High	Y	CoGP 3.4.12	Site manager been fish farming for 30 years
2.10 Can the site demonstrate evidence that all nets have been designed and manufactured under the control of a Quality Management System to ensure they provide containment for the whole of their working life?	High	У	CoGP 3.4.13	Testing by net services Scalpay
2.11 Are all screens inspected daily and relevant action taken? Are records maintained of inspection frequency and the outcomes?	High	N/A	CoGP 2.4.17, 2.4.18	
2.12 Are screens constructed from a suitably strong and robust material, and therefore fit for purpose?	High	N/A	CoGP 2.4.19	
2.13 Can the site demonstrate awareness of the minimum net strengths to be used at all times?	High	Y	CoGP 3.4.14	
2.14 Does the site have a documented net replacement policy based on meeting the minimum strength requirements?	High	Y	CoGP 3.4.15	
2.15 Does the site use nylon nets older than 5 years?	High	Y	CoGP 3.4.16	
2.16 Can site managers demonstrate awareness of the minimum fish size supplied where new stock is introduced?	High	Y	CoGP 3.4.18	
2.17 Have nets been treated with UV inhibitor?	Low	N	CoGP 3.4.19	Not known as bought second hand.
2.18 Are nets stored away from direct sunlight and vermin when not in use?	Low	Y	CoGP 3.4.20, 3.4.21	In a container at Loch Heather
2.19 Can the site demonstrate evidence of nets being inspected and strength tested after each cycle by a competent person?	High	У	CoGP 3.4.22	
2.20 Is in accordance with a detailed procedure based on manufacturer's advise and using a documented quality control system?	High	У	CoGP 3.4.22	
2.21 Do the net inspections include representative sections from:			CoGP 3.4.23	
a) net base	High	У		
b) side wall	High	У		
c) above the waterline	High	У		
2.22 Are nets visually inspected on a daily basis?	High	У	CoGP 3.4.24	Every second day
2.23 Are additional inspections undertaken following adverse weather where required?	High	Y	CoGP 3.4.25	

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Point of compliance	Risk level	Satisfactory?	Requirement	Comments and advice given or action taken if necessary
o(ii). Inspection of records relating to training	•			
3.1 Are training programmes and plans relevant to the various onsite activities documented?	High	N/A	CoGP 7.1.8	Site manager only works on site
3.2 Are all staff fully aware of the importance of containment and best practice?	High	Y	CoGP 7.4.7	
3.3 Is there a satisfactory record of all training and qualifications for each person working in the site in relation to any helicopter operations?	High	Y	CoGP 2.4.27, 3.4.33	PGD gave training course
8.4 Is there a satisfactory record of all training and qualifications for each person working at the site in relation to any boat operations?	High	У	CoGP 3.4.35 SSI 2,6,a	
3.5 With respect to any transfer of or handling of fish is there a record of all training of each person working on site in relation to containment and prevention of escape of fish, and recovery of escaped fish?	High	N/A	SSI 2,7,a ; CoGP 2.4.29, 3.4.37	Site manger only works on site
b(iii). Inspection of records relating to procedures and risk asse				
	High	Ν	CoGP 2.4.6, 3.4.8, 2.4.7, 3.4.9	2,6,b)
b(iii). Inspection of records relating to procedures and risk asse 4.1 Are procedures which could increase the risk of fish escaping considered to be carefully planned and supervised to minimise risk? 4.2 Before procedures are conducted on site, are the following in	High	N		2,6,b)
 b) (iii). Inspection of records relating to procedures and risk asset 1.1 Are procedures which could increase the risk of fish escaping considered to be carefully planned and supervised to minimise risk? b) 2.2 Before procedures are conducted on site, are the following in place: a) a documented risk assessments 	High	N	3.4.9 CoGP 2.4.23, 3.4.27	2,6,b)
b(iii). Inspection of records relating to procedures and risk asse 4.1 Are procedures which could increase the risk of fish escaping considered to be carefully planned and supervised to minimise risk? 4.2 Before procedures are conducted on site, are the following in place: a) a documented risk assessments b) standard operating procedures	High High High	N n n	3.4.9 CoGP 2.4.23, 3.4.27	2,6,b)
b(iii). Inspection of records relating to procedures and risk asse 4.1 Are procedures which could increase the risk of fish escaping considered to be carefully planned and supervised to minimise risk? 4.2 Before procedures are conducted on site, are the following in place: a) a documented risk assessments b) standard operating procedures c) contingency plan	High High High High	N n n n	3.4.9 CoGP 2.4.23, 3.4.27 SSI 2,7, b SSI 2, 8, c	2,6,b)
b(iii). Inspection of records relating to procedures and risk asse 4.1 Are procedures which could increase the risk of fish escaping considered to be carefully planned and supervised to minimise risk? 4.2 Before procedures are conducted on site, are the following in place: a) a documented risk assessments b) standard operating procedures	High High High	N n n n n	3.4.9 CoGP 2.4.23, 3.4.27	2,6,b)
 a) a documented risk assessments b) standard operating procedures c) standard operating procedures c) contingency plan d) a the integrity of all handling equipment checked, including bipelines, pumps, transport tanks, graders, counters and vaccination stations, before fish are handled? d) a bipelines checks include the suitability of the above equipment 	High High High High	N n n n N/A	3.4.9 CoGP 2.4.23, 3.4.27 SSI 2,7, b SSI 2, 8, c	2,6,b) Transfers would not occur if weather was adverse
 b(iii). Inspection of records relating to procedures and risk asset 4.1 Are procedures which could increase the risk of fish escaping considered to be carefully planned and supervised to minimise risk? 4.2 Before procedures are conducted on site, are the following in place: a) a documented risk assessments b) standard operating procedures c) contingency plan 4.3 Is the integrity of all handling equipment checked, including pipelines, pumps, transport tanks, graders, counters and 	High High High High High	N n n n N/A n/a	3.4.9 CoGP 2.4.23, 3.4.27 SSI 2,7, b SSI 2, 8, c CoGP 2.4.24, 3.4.28	
 b(iii). Inspection of records relating to procedures and risk asset 4.1 Are procedures which could increase the risk of fish escaping considered to be carefully planned and supervised to minimise risk? 4.2 Before procedures are conducted on site, are the following in place: a) a documented risk assessments b) standard operating procedures c) contingency plan 4.3 Is the integrity of all handling equipment checked, including pipelines, pumps, transport tanks, graders, counters and vaccination stations, before fish are handled? 4.4 Do these checks include the suitability of the above equipment for use during adverse weather conditions where appropriate? 4.5 Are mitigation measures such as safety nets, security devices, 	High High High High High		3.4.9 CoGP 2.4.23, 3.4.27 SSI 2,7, b SSI 2, 8, c CoGP 2.4.24, 3.4.28 CoGP 2.4.25, 3.4.29	Transfers would not occur if weather was adverse

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Point of compliance	Risk level	Satisfactory?	Requirement	Comments and advice given or action taken if necessary
- The type and size of any propeller guard fitted to each boat used on the site	Low	N/A	SSI 2,6,c	
4.7 Does the site suffer from regular or heavy predation?		Ν	1	Some issues with rats
4.8 Are there records of site specific risk assessments ascertaining the risk and impact of predator attack?	Medium	N	2.4.7, 3.4.9	not available for inspection
4.10 A record of any anti-predator measures undertaken at each site at which fish are farmed including			SSI, 2,8, a	
-The type and location of each net, fence and scarer deployed	Medium	Ν	1	
- The use of lethal means by any person involved in operations on the site	Low	Ν	SSI, 2,8,b	Rat traps
4.11 Where predator nets are deployed is this done in such a manner as to reduce the likelihood of access by predators? For example, see requirements of Annex 7.	Low	N/A	3.5.34-37 2.5.34-37	
c. Inspection of site and site equipment				
5.1 Are there any obvious containment issues on the site?	High	n		
5.2 Can the site demonstrate evidence that the site is not located within an area likely to be affected by flood, or suitable flood defences in place?	High	n/a	CoGP 2.4.9, 2.4.10, 2.4.11	
5.3 Does the site have effective measures in place to prevent fish from jumping out of holding facilities into surface waters or natural water courses?	High	У	CoGP 2.4.12	
5.4 Is the site inflow system designed to prevent any upstream escape of farm stock?	High	n/a	CoGP 2.4.14	
5.5 Are the screen sizes capable of containing the entire range of ish sizes within the unit in every instance?	High	У	CoGP 2.4.15	
5.6 In the case of a land-based aquaculture system, are there two screens incorporated into the outflow system of a suitable size to prevent the passage of fish in all potential water conditions?	High	n/a	CoGP 2.4.20	
5.7 Does the net mesh size contain the entire range of fish sizes in every instance of the species involved?	High	У	CoGP 3.4.17	
5.8 Are boat operations conducted in a manner which avoids damage to nets and pens?	High	У	CoGP 3.4.34	
d. Inspection of site specific procedures				
6.1 Are nets visually inspected on a daily basis including prior to and during the stocking, moving or crowding of fish?	l High	Y	CoGP 3.4.24	Visual inspection as part of routine site inspections.
040.0265				Dage

Point of compliance	Risk level	Satisfactory?	Requirement	Comments and advice given or action taken if necessary
6.2 If helicopter transfer of fish is conducted are receiving pen(s) properly prepared:-				
a) pens should be marked with buoys clearly visible from the air	High	N/A	CoGP 3.4.31	
b) radio contact between farm staff and helicopter crew should be maintained or where this is not possible, pens receiving fish should be manned	High	N/A	CoGP 3.4.32	

Additional actions	Powers	Comments and advice given or action taken if necessary
e) 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 5 (3) (a)	
 h) 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] An 'escape event' can be defined as any circumstances on or in the vicinity of a fish farm which are believed to have caused an escape, or which may have given rise to a significant risk of an escape of fish.

[2] FHI interpretation - Informing the SSPO is only a requirement where the site belongs to an Authorised Production Business which is signed up to the CoGP.

[3] being waters which do not form part of the sea or any creek, bay or estuary or of any river as far as far as the tide flows

Case No:	2019-0265	Date of visit: 28/05/2019									
Site No:	FS0506	Inspector:									
Results Summary	Freq.	Date of Notification									
		Database	Insp	Phone	Insp	Writing	Insp	2 nd Insp			
Report Summary											
Case Type	Date	Insp	2 nd Insp								
ECI	03/06/2019	шэр	∠ insp								
ESC	12/11/2019										
CNA	19/12/2019										
Case completion	06/05/2020										
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Meavag Fish Farming Seafield Isle of Scalpay Harris Western Isles HS4 3XZ

FISH HEALTH INSPECTORATE VISIT REPORT

SUMMARY FOR INFORMATION OF SITE OPERATOR

BUSINESS NO FB0449 SITE NO FS0506 INSPECTOR DATE OF VISIT28/05/2019SITE NAMELoch Rithenan (Loch Nan Ritheanan)CASE NO20190265

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 movement records were inspected and appeared to be adequately maintained. No aquaculture product movements had been conducted.

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.

No animal health surveillance had been carried out on behalf of the business or Marine Scotland since the last Marine Scotland Inspection.

The biosecurity measures plan for the site was not available for inspection.

The following point was raised with the site representative during the inspection:

• The biosecurity measures plan was not available for inspection, a copy should be provided.

This must be addressed to ensure the conditions of authorisation for your Aquaculture Production Business (APB) are being met. Records or documentation demonstrating that these points have been addressed should be sent to the Fish Health Inspectorate (contact details below) within 30 days of the date this report was issued.

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.

An enhanced containment 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:

Fish Health Inspector

Date: 03/06/2019



Meavag Fish Farming Seafield Isle of Scalpay Harris Western Isles HS4 3XZ

FISH HEALTH INSPECTORATE VISIT REPORT

SUMMARY FOR INFORMATION OF SITE OPERATOR

BUSINESS NO FB0449 SITE NO FS0506 INSPECTOR DATE OF VISIT28/05/2019SITE NAMELoch Rithenan (Loch Nan Ritheanan)CASE No20190265

Case No 20190265

An enhanced inspection to ascertain the risk of escape from the fish farm was conducted in accordance with the Aquaculture and Fisheries (Scotland) Act 2007.

The visit consisted of an inspection of facilities, records and the provision of advice.

a) Inspection of i) escape incidents and ii) contingency procedures

The escape incident in May 2019 was not immediately reported to the Fish Health Inspectorate, nor to other relevant stakeholders.

It is recommended that a documented review of the procedure in place for dealing with a breach in containment is undertaken to ensure that, in accordance with The Aquatic Animal Health (Scotland) Regulations 2009 (as amended) and A Code of Good Practice for Scottish Finfish Aquaculture (CoGP) (chapter 3, point 4.39), any escape, or suspected escape, of live fish should be reported immediately to all relevant stakeholders, including the relevant Producer Organisation or industry association, the local District Salmon Fisheries Board and Fisheries Trust.

b)i) Inspection of records relating to equipment, facilities and the site

Records relating to facilities and nets were not being maintained correctly.

It is recommended that to meet the requirements of Schedule 2 of the Fish Farming Businesses (Record Keeping) (Scotland) Order 2008 (RKO) records must be kept in relation to each facility, mooring and net to include:

- The name of the manufacturer;
- Any special adaptations;
- The name of the supplier;
- The date of purchase;
- Each inspection including -

R10

- The name of the person conducting the inspection;
- The date of each inspection;
- The place of each inspection; and
- The outcome of each inspection; and
- The date and result of each repair, equipment test and antifouling treatment carried out.
- the place of use, storage and disposal in relation to each net.
- the date of construction of each facility;
- the materials used in construction of each facility.

The site was unable to provide evidence that pens and moorings are designed, manufactured, installed and are fit for purpose at the location of the site.

It is recommended that a documented review is undertaken to demonstrate in accordance with the CoGP Chapter 3, point 4.11 that pen and mooring systems are designed, manufactured and installed to ensure that they are fit for purpose at the location of the site.

Nylon nets, older than 5 years, were in use on the site.

It is recommended that a plan for net replacement is developed and introduced to ensure that in accordance with the CoGP chapter 3 Point 4.16 nylon nets older than 5 years from date of manufacture should not be used.

It was not known if the nets had been treated with a UV inhibitor, this was discussed at the time, no further action is required.

b)ii) Inspection of records relating to training

R10

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

b)iii) Inspection of records relating to procedures and risk assessments

Records in relation to procedures and risk assessments were not available for inspection.

It is recommended that in accordance with the CoGP Chapter 3 Points 4.27 and 4.9) that when the risk of escape is increased during procedures such as fish input, grading, vaccination and transfer of fish within and between sites, such procedures should be carried out to a standard operating procedure, based on risks identified and include planning and supervision to minimise any risk. In order to meet the requirements of the RKO Schedule 2, parts 7,b and 8,c records of these assessments must be maintained.

There was no record of the type or size of the boat used for operations on the site.

In order to meet the requirements of the RKO Schedule 2 part 6,b a record of the type and size of each boat used for operations on the site must be maintained.

Records in relation to predator risk assessments and predator measures were not maintained.

In order to meet the requirements of the RKO Schedule 2 part 8) a record must be made of any anti-predator measures undertaken, including–

- the type and location of each net, fence and scarer deployed;
- the use of lethal means by any person involved in operations on the site; and
- any assessment of risk of escape of fish carried out.

c) Inspection of site and site equipment

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

d) Inspection of site specific procedures

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

The recommendations in this report should be implemented by 1st March 2020. Documentation should be provided as evidence that the recommendations have been implemented. Enforcement action may result if the recommendations are not implemented in the necessary time frame. Records should be sent to Marine Scotland Science's Fish Health Inspectorate (FHI) (contact details are provided below).

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

Signed:

R10

Fish Health Inspector

Date: 19/12/2019



Meavag Fish Farming Seafield Isle of Scalpay Western Isles HS4 3XZ

FISH HEALTH INSPECTORATE VISIT REPORT

SUMMARY FOR INFORMATION OF SITE OPERATOR

BUSINESS NO FB0449 SITE NO FS0506 INSPECTOR DATE OF VISIT28/05/2019SITE NAMELoch Rithenan (Loch Nan Ritheanan)CASE No20190265

The site was inspected following notification of an escape of 3000 rainbow trout on 11/5/2019. An enhanced containment inspection was conducted and a report will be issued separately.

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.

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 records were inspected and appeared to be adequately maintained.

Mortality records were inspected and found to be adequately maintained.

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: 12/11/2019



Meavag Fish Farming Seafield Isle of Scalpay Western Isles HS4 3XZ

FISH HEALTH INSPECTORATE VISIT REPORT

SUMMARY FOR INFORMATION OF SITE OPERATOR

BUSINESS NO FB0449 SITE NO FS0506 INSPECTOR DATE OF VISIT28/05/2019SITE NAMELoch RithenCASE NO20190265

28/05/2019 Loch Rithenan (Loch Nan Ritheanan) 20190265

Case completion report

Recommendations in relation to the above case were made for implementation by 1st March 2020. Following submission of the required documentation, evidence has now been provided to Marine Scotland to demonstrate that the recommendations have been implemented.

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

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

Signed:

Fish Health Inspector

Date: 06/05/2020