FHI 059, Version 13		Issued by: FHI	Date of issue: 12/05/2020
Case No: 2020-0476			Date of visit: 23/11/2020
Time spent on site:	hours	Main	Inspector:
Site No: FS1101 Business No: FB0456	Site Name: Business Name:	Etive 3 (Port na Mine) Dawnfresh Farming L	
Case Types: 1 ECI 2	2 CNI 3 SLI	4 VMD 5	6
Water Temp (°C): 9	Thermometer No:	site	FHI 045 completed
Observations:	Region: ST	Water type: S	CoGP MA: M-36
Dead/weak/abnormally behaving Clinical signs of disease observed Gross pathology observed? Diagnostic samples taken?	•	N If yes, see addition	onal information/clinical score sheet. onal information/clinical score sheet. onal information/clinical score sheet.
UNI/REG only - if unable to carry	out intended visit detai	l reason below:	

Additional Case Information:

All fish on site input from Etive 2. Originally Kinnard Mill or Rocks Lodge.

Morts stored at shore base in skip- collected by Billy Bowie.

Treatments for this cycle; 6 wellboat salmosan (last one 23/7/20) and 6 alphamax tarp treatments (last one 24/9/20), Hydrolicer in October.

Last weeks lice counts were 0.12 average adult female leps.

Four sites operated by Dawnfresh in Loch Etive not fallowed in synchrony.

Site thermometer used for biosecurity protocols.

FHI 059, Version 13			Issu	ed by: FHI			Date of issue	e: 12/05/2020
Case No:	2020-0476		Site No:	FS1101				
Date of Visit:		23/11/2020			Inspector(s)			
Registration/Author	risation Deta	nils						
1. Business/site deta			ite representa	ative?			Υ	
2. Changes made to	•	Í	·				N	
Site Details (includ	le cleaner fis	h for all sect	ions)					
Total No facilities		10	Facilities sto	cked	9	No facilitie	s inspected	9
Species	RTR							
Age group	2019							
No Fish	243,881							
Mean Fish Wt	991g							
Next Fallow Date (S		June 2022	•	Next Input Da	ite (Site)	Aug 2022		
Recent (last 4 wks)	disease probl	ems?		N	Any escapes	s (since last	visit)?	N
If yes, detail:								
Movement Record	s							
Movement record		r inspection?					ı	Y
2. Date of last inspe							13/03/2019	
3. Are records comp		ectly entered?	•					Y
4. Are movement re		•						Y
5. Are records comp	olete and corre	ectly entered?	•					Y
6. Are health certific		•		able?				N/A
Transport Records								
1. Are any movemen		t bv (or on be	half) of the bu	siness (not us	ing a STB)?			N
If yes, is there a sys		• •		,	•			
Mortality Records								
1. Mortality records	available for in	nspection?						Y
2. How are mortalities		•			Whole fish -	Dundas Che	emicals	-
If other detail:	Портова					2 411445 5111		
3. Mortality records	complete and	correctly ente	ered?					Y
4. Recent mortality	•			, 26/10 0.14%	. 2/11 0.1%. 9	0/11 0.04		
5. Evidence of recer	•	typical mortal		, =0, :0 0:: :70	, _, ,	.,		N
If yes, facility nos/no		* *		/reason:			•	
	,		, ,					
6. Any other peaks i	n mortality du	ring period ch	ecked?					Y
If yes, detail:	post input ac	ross site- ren	nained below	reporting thres	hold			
7. Have increased (N/A
If yes, detail action:								
8. Have 'mortality ev	vents' been re	ported to FHI	? If no, enter	details on mort	ality events s	heet.		N/A

Treatments and Medicines Records								
1. Recent treatments (see comment)?	N							
If yes, detail:								
If other, detail:								
2. Medicines records available for inspection?	Y							
3. Are records complete and correctly entered?								
4. Are fish in a withdrawal period?								
5. If yes, what treatment(s)?								
If other, detail:								
6. Are medicines stored appropriately?	Y							
Biosecurity Records	- V							
1. Biosecurity records available for inspection?	Y							
2. Has the manner and frequency of mortality removal, recording and safe disposal been considered?	Y							
3. Has the manner and period in which the APB will notify Scottish Ministers or veterinary professional of any	V							
increased (unexplained) mortality at the site been included?	Y							
4. Has the action that will be taken in the event that the presence or suspicion of the presence of a listed disease in the action that will be taken in the event that the presence or suspicion of the presence of a listed disease.	ise							
is detected been included and <i>how</i> and <i>when</i> that will be notified to Scottish Ministers?	Y							
5. Has the health status of aquaculture animals being stocked on the farm site been covered (equal or higher	Y							
health status, certification if required)?								
6. Have the husbandry and biosecurity measures implemented between each epidemiological unit to minimise	Y							
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	Y							
aquaculture animals held on site?								
8. Have the biosecurity procedures been adequately implemented on site?	Y							
If no, detail:								
Results of Surveillance								
1. Has any animal health surveillance been carried out by, or on behalf of, the business?	Y							
2. If yes, are results available for inspection?	Y							
3. Any significant results?	N							
If yes, detail (if not detailed under recent disease problems).								
Records checked between: 13/3/19 -23/11/20								

rni 009, veisioii 13						issueu by. Frii							
	Case no:	2020-04	176	Site No:		FS1101			Date of Samplin		23/	11/2020	
	Priority samples:	VI		ВА		PA		MG	Samplin	g. HI			
	Time sampling starts/ends:		0:00		0:00		Inspecto	or:			VMD No	o.	5
	Environmental conditions:	1	Indoors	2		3		4		5			
	Summary samples	HIST		ВА		MG		VI		PA		Total Sa	amples
Α	dd Fish/Pools - click												
Н	Fish nos	1-2	3										
		1-2	J										
H	Pool Group	RTR	RTR										
	Species												
	Average weight Sex	1kg	1kg										
		SW	SW										
	Water Type	SVV	5vv										
Stock Details		Etive 2- Rocks Lodge	Etive 2 - Rocks Lodge										
Ġ,	Facility No	9	8										

Additional Sample Information:														
0	0 Total Tests assigned 0													

FHI 059, Version 13		Issued by: FHI			Date of	of issue	: 12/05/2020
Case Number:	2020-0476		Site No:	FS1101		Insp:	
Date of Visit	23/11/2020		No of mo	ovements/s	upp./dest.		Score
Live fish movements			0	1-5	6-10	>10	
Movements on (from out	Frequency of m	novements on from equivalent MS	0	5	10	14	0
with GB) of susceptible species		novements on from equivalent zone or including third country	0	9	18	26	
	Number of sup		0		10	14	0
Movements off	Frequency of m	novements off	T 0	3	6	10	0
	Number of desi		0		6	10	0
Exposure via water		Site contacts	0	1-5	6-10		
Water contacts with other farms (holding species	disinfection or l	•	0				
susceptible to same diseases)	farms upstream	or in a coastal zone with category In or within 1 tidal excursion	1	2	4		4
	farms upstream	or in a coastal zone with category III or within 1 tidal excursion	1	3	6		
		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		1
On farm processing within the rules of the directive	No on farm pro		0				
	Processing own	n fish (re-cycling risk)	1				1
	Processing fish	from MS of equivalent status	2				
	Processing fish equivalent statu	from zone or compartment of	4				
		from Category III farm	8				
	Processing fish	from Category V farm	10				
Disposal of fish and fish by-	Site's own was	te only processed.	0	i I			
products	Common proce	esses with other farms	3				3
	Collection point	t for waste from other farms	5	Ì			0
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		2
	Sites sharing s	taff and equipment	0	1	2		2
Disinfection of equipment	Yes		0	1			
between sites, use of footbaths etc	No		1				1
CoGP/Regulator				_			
Practices in accordance with regulator or industry	Yes		0				0
code of practice	No		3				
Platform access to cages	Yes		0				0
	No		2				
					Total		14
					Rank		LOW

FHI 059, Version 13	Issued by: FHI	Date of issue: 12/05/2020
Case No: 2020-0476	Site No:	FS1101
Sea Lice Inspection (Seawater Sites Only)		
1. Has the site experienced sea lice problems		N
	equivalent) fallowed synchronously on a single y	ear class basis?
3. Does the site have access to a range of lic	enced in-feed and bath sea lice medications (inc	cluding deltamethrin,
and the section dealers of the appropriate and a	well as access to suitable biological and/or mech	
4. Is there a signed documented farm manag Management Area (or equivalent)?	ement agreement or statement relevant to the si	ite and CoGP Farm
5. Are sea lice count records available for ins	pection? (Legal SSI, CoGP Annex 6)	Υ
6. Do records adequately reflect the required	standard specified in the SSI and the CoGP? (L	egal SSI, CoGP Annex 6)
7. Are sea lice (<i>L. salmonis</i>) record levels be records are inspected? (CoGP Annex 6)	low the suggested criteria for treatment in the Co	oGP during the period that
8. Have average adult female sea lice (<i>L. sali</i>) If yes, have these been reported to the Fish F	<i>monis</i>) numbers per fish been at a level of 3 or a Health Inspectorate? If no, FHI see comment.	above (prior to w/b 10/6/19) or Y
9. Is C. elongatus infestation at a level which	is considered to cause significant welfare proble	ems? (CoGP 4.3.81, 5.3.50) N
· ·	istered or other actions taken when <i>L. salmonis lelongatus</i> is considered to have welfare implicati	
11. Has any other action been taken (where a	applicable)?	Υ
12. Have therapeutic treatments or the action	s taken had a significant impact upon the lice le	vels recorded?
13. Are treatments, where conducted, carried	I out in cooperation between participating farms?	Υ Υ
14. Is there a harvesting strategy for the site,	where fewer populations or part populations are	held without treatment for Y
15. Is there a site specific written lice manage	ement procedure with waypoints describing set a	actions to deal with recognised Y
16. Do the sea lice levels observed on stocks	reflect sea lice count data? If no please detail re	easons. Y
Containment Inspection		
•	ge due to predators in the current or previous pro	oduction cycles?
	the predation experienced on site? (Detail below	
ADD and seal pro nets	· · · · · · · · · · · · · · · · · · ·	,
If other, detail below:		
·	perienced on or in the vicinity of the site since the	e last FHI inspection?
If Yes proceed with questions 4 – 9. If No skip	•	
4. Have these been reported to Scottish Minis		1.47)
·	orthwith (where they exist)? (CoGP – 4.4.37, 5.4 d local fisheries trusts forthwith (where they exist	
7. Were methods (if any) used to recover esc	capees? If yes give detail	
O If will make wave deployed was this setion a		inging given by Coottich
Ministers? (Legal, CoGP – 4.4.38, 5.4.18)	greed with local wild fish interests and was perm	
	imise the risk of further escapes? (Not covered in	n code but could
be considered under satisfactory measured in the satisfactory measured in		
10. Is the site inspected as satisfactory with r	egards to containment? If no, please detail reason	on(s) Y

FHI 059, Version 13	Issued by: FHI	Date of issue: 12/05/2020
Case No: 2020-0476 Si	te No: FS1101	
Date of Visit: 23/11/2020	Inspector:	
Point of Compliance		
1. Is the farm under inspection located with	nin a farm management area?	Υ
If N, no further questions require completic	on.	
Points of Compliance for Both Farm Ma	nagement Agreements and Statement	s
2. Has a current farm management agreen		
3. Is the current FMAg/S available for inspe		Y
4. Does the FMAg/S identify the relevant fa		Y
Does the FMAg/S identify the fish farm sDoes the FMAg/S identify the date of co	* *	nent?
7. Does the FMAg/S identify the date of rev	——————————————————————————————————————	Y
Arrangamenta for Fish Haalth Managamen	aont	
Arrangements for Fish Health Managem 8. Does the FMAg/S identify the minimum		oduced to the area or
farm?		
9. Does the FMAg/S identify the vaccinatio	•	
10. Does the FMAg/S identify the species of	•	
11. Does the FMAg/S identify the maximur individual farm?	m stocking density of any pen on any farn	n in the area or the
12. Does the FMAg/S identify the arrangen		dead fish from any
fish farm in the area or the individual farm	?	
Arrangements for The Management of S	Sea Lice	
13. Does the FMAg/S identify arrangement	ts for the sharing of data on sea lice num	bers and treatments?
14. Does the FMAg/S identify the availabili	ty and the use of medicines on farms cov	rered by the agreement
of statement?	,,	erea sy ane agreement
15. Does the FMAg/S identify any requirem	, ,	e treatments for sea
lice on farms in the area or individual farms 16. Does the FMAg/S identify the circumsta		d cleaner fish are to be
used on farms in the area or individual farm	_	d cleaner lish are to be
17. Does the FMAg/S identify the arrangen		ns within the area?
Live Fish Movements		
18. Does the FMAg/S identify the circumsta	ances when live fish may be introduced o	r removed from the
area or farm?		
19. Does the FMAg/S identify the arrangen or individual farms?	nents for the movement of live fish on an	d off sites in the area

FHI 059, Version 13	Issued by: FHI	Date of issue: 12/05/2020
Harvesting 20. Does the FMAg/S identify acceptable	harvest practices on farms in the area or indiv	idual farms?
date when a farm or area may be restocked 22. Does the FMAg/S identify whether one agreement or statement?	y which the area or individual farm will be fallowed? e or more year classes may be stocked onto see odstock or potential broodstock are to be kept	ites covered by the
Point of Compliance for Farm Manager 24. Does the farm management agreeme parties to the agreement?	nent Agreements Only nt include arrangements for persons to becom	ne, or cease to be, N/A
Management and operation 25. Is the fish farm being managed and op 26. What is the version no/date of issue o	perated in accordance with the agreement or some fithe FMAg/S?	statement? Y

Site No: FS1101

Case No: 2020-0476

Nature of non-compliance:
Action taken (FHI):
Non-compliance relevant to (delete): VirologyMolGen/Bacteriology/Histology/Parasitology

Case No:	2020-0476			Date of visit:	23/11/2020					
Site No:	FS1101	Inspector:								
Results Summary	Freq.	Date of Notification								
,	i i	Database	Insp	Phone	Insp	Writing	Insp	2 nd Insp		
	 									
	ļ									
	 									
	 									
Report Summary				1						
Case Type	Date	Insp	2 nd Insp							
ECI,CNI,SLI,VMD	16/12/2020		2 IIISP							
	. 6/ 1.2/2020									
	1									





Dawnfresh Farming Ltd Bothwellpark Industrial Estate Uddingston Lanarkshire G71 6LS

FISH HEALTH INSPECTORATE VISIT REPORT

SUMMARY FOR INFORMATION OF SITE OPERATOR

Business No FB0456 DATE of Visit 23/11/2020

SITE NO FS1101 SITE NAME Etive 3 (Port na Mine)

INSPECTOR CASE NO 20200476

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.

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

The Fish Health Inspectorate Service Charter detailing standards of service is available on the Marine Scotland website at https://www.gov.scot/publications/fish-health-inspectorate-service-charter/

Date: 16/12/2020