| FHI 059, Version 13 | Issue | ed by: FHI | Date of issue: 12/05/2020 |
|---|-------------------------------|---|---|
| Case No: 2023-0118 | | | Date of visit: 21/03/2023 |
| Time spent on site: 3h | 1 | Main Inspect | or: |
| Site No: FS1101 Business No: FB0456 | Site Name: Business Name: | Etive 3 (Port na Mine) Dawnfresh Farming Ltd | |
| Case Types: 1 ECI 2 | CNI 3 SLI | 4 VMD 5 | 6 |
| Water Temp (°C): 7 | Thermometer No: | T173 | 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 additional info | rmation/clinical score sheet. rmation/clinical score sheet. rmation/clinical score sheet. |
| UNI/REG only - if unable to carry | out intended visit detail rea | son below: | |
| | | | |
| | | | |

FHI 059, Version 13 Additional Case Information:

Seal pro nets to be fitted as standard when older nets reach end of service life

Mortalities stated on FMS as going for incineration but these go to Barkip for biogas via Billy Bowie, this was discussed with the site manager and will be included in the next review.

Case No:

Date of Visit:

Registration/Autho

Business/site deta
 Changes made to

Site Details (include

Total No facilities Species Age group No Fish Mean Fish Wt Next Fallow Date (Si Recent (last 4 wks) c If yes, detail:

Movement Records

- 1. Movement records
- 2. Date of last inspec
- 3. Are records comp
- 4. Are movement rec
- 5. Are records compl
- 6. Are health certification

Transport Records

1. Are any movemen If yes, is there a syst

Mortality Records

1. Mortality records a

- 2. How are mortalitie
- If other detail:
- 3. Mortality records c
- 4. Recent mortality (I
- 5. Evidence of recen
- If yes, facility nos/no

 Any other peaks ir If yes, detail:

7. Have increased (u

- If yes, detail action:
- 8. Have 'mortality even

Treatments and Me

- 1. Recent treatments If yes, detail: If other, detail:
- 2. Medicines records
- 3. Are records comp
- 4. Are fish in a withd
- 5. If yes, what treatm
- If other, detail:
- 6. Are medicines sto

Biosecurity Record

- 1. Biosecurity record
- 2. Has the manner a
- 3. Has the manner a
- 4. Has the action tha
- 5. Has the health sta
- 6. Have the husband
- 7. Is documentation a8. Have the biosecurIf no, detail:

Results of Surveilla

- Has any animal he
 If yes, are results a
 Any significant res
 If yes, detail (if not de
- Two pens effected gi

2023-0118

risation Details

ils summary checked by site representative? details?

e cleaner fish for all sections)

| RTR | | | |
|-------------------|--|--|--|
| RTR 2021 | | | |
| 269 728 | | | |
| 1.28kg | | | |
| te) | | | |
| lisease problems? | | | |
| | | | |

s available for inspection? tion: lete and correctly entered? cords available for dead fish and waste? lete and correctly entered? ates for introductions (outwith GB) available?

ts carried out by (or on behalf) of the business (not using a STB)? em in place for maintenance of transportation records?

vailable for inspection? s disposed of?

omplete and correctly entered? ast 4 wks): t increased/atypical mortalities? mortality per facility/no stock per facility/reason:

n mortality during period checked?

2022 wk 37 26062 (7.03%) due to algal bloom but some transport. nexplained) mortalities been reported to vet or FHI?

ents' been reported to FHI? If no, enter details on mortality events sheet.

dicines Records (see comment)?

available for inspection? lete and correctly entered? rawal period? ient(s)?

red appropriately?

s

s available for inspection?

nd frequency of mortality removal, recording and safe disposal been considered?

nd period in which the APB will notify Scottish Ministers or veterinary professional of any *increased* (*unexplained*) mortality t will be taken in the event that the presence or suspicion of the presence of a listed disease is detected been included and

tus of aquaculture animals being stocked on the farm site been covered (equal or higher health status, certification if requir

ry and biosecurity measures implemented between each epidemiological unit to minimise transmission of disease been co

available regarding the measures in place to maintain the physical containment of aquaculture animals held on site? ity procedures been adequately implemented on site?

Ince ealth surveillance been carried out by, or on behalf of, the business? available for inspection? ults? etailed under recent disease problems). ill damage noted.

Records che

| FHI 059, Ve | ersion 13 | | | Issued by: FHI | | | Date of issue: 12/05/2020 |
|-------------|----------------|----------------|---------------|------------------|------------|-----|---------------------------|
| | Site No: | FS1101 | 1 | | | | |
| 21/03/20 | 23 | | Inspector(s): | | | | |
| | | | | | Y | 1 | |
| | | | | | Ν |] | |
| 10 | Facilities sto | ocked | 10 | No facilities i | inspected | 10 | |
| | | | | | | | |
| | | | | | | | |
| 6/6/2024 | | Next Input D | ate (Site) | July 2024 | | | |
| | | | Any escapes | (SINCE last VISI | t)? | N | |
| | | | | | | | |
| | | | | | 05/10/2022 | У | |
| | | | | | 03/10/2022 | У | |
| | | | | | | Y | |
| | | | | | | N | |
| | | | | | | N | |
| | | | | | | | |
| | | | | | | V | |
| | | | Biogas - Bark | kip | | y | |
| | | | | | | Y | |
| | 1526/site/las | st four weeks, | background mo | ortalities | | N | |
| | | | | | | | |
| | | | | | | У | |
| | | | | | | N/A | |
| | | | | | | Y | |
| | | | | | | | |

FHI 059, Version 13

| | Y |
|---|---------|
| TMS | |
| | |
| | Y |
| | Y |
| | |
| TMS | |
| 1105 | |
| | |
| | Y |
| | |
| | |
| | у |
| | Y |
| | |
| at the site been included? | Y |
| <i>how</i> and <i>when</i> that will be notified to Scottish Ministers? | · · · · |
| | |
| | ř |
| | Y |
| red)? | |
| | |
| | Y |
| vered (movement of staff, visitors, equipment, live or dead fish etc.)? | |
| | Y |
| | |
| | Y |
| | |
| | |
| | |
| | |
| | У |
| | Y |
| | Y |
| Gill health checks via health Manager | |
| | |
| akad batwaan: 5/10/2022 to 21/2/2022 | |
| cked between: 5/10/2022 to 21/3/2023 | |

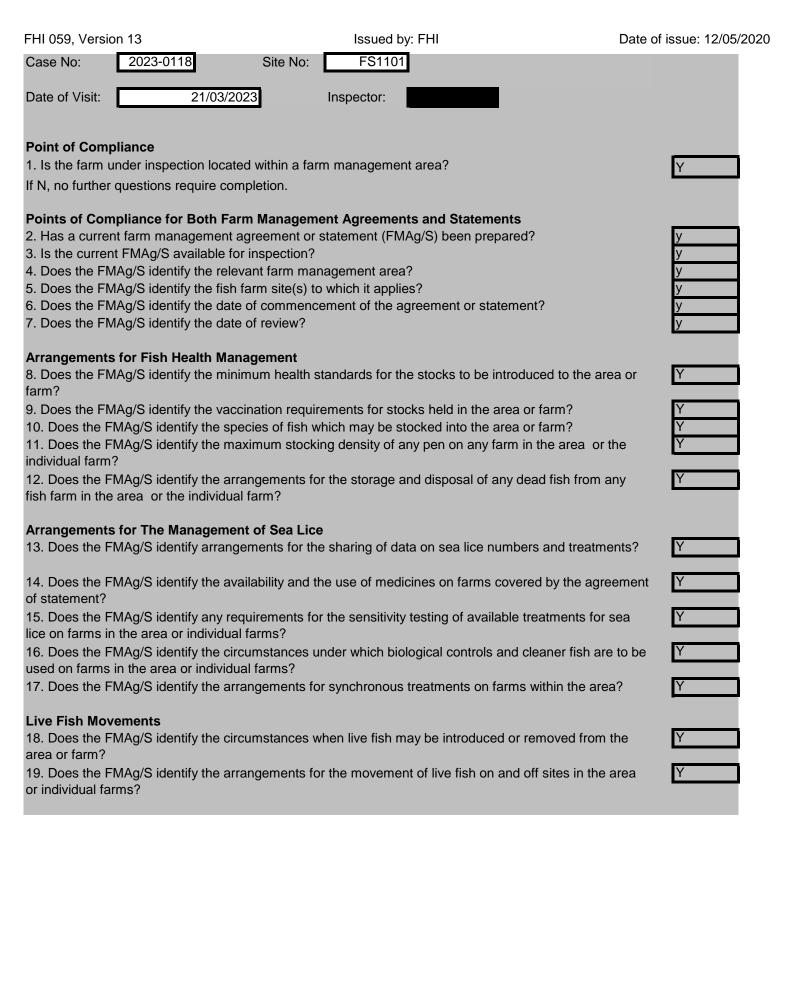
| | | | | | | lss | ued by: I | -HI | | | |
|------------|--|---|---|---|---|---|---|---|--|---|--|
| 2023-01 | 18 | Site No: | | FS1101 | | | Date of | visit/ | 21/0 | 03/2023 | 21/(|
| VI | | BA | | PA | | MG | Samplin | g: HI | | | |
| 12:00 | 0:00 | 12:1 | 5:00 | | Inspecto | or: | | | VMD No | o. [| 2 |
| 1 | Indoors | 2 | | 3 | | 4 | | 5 | | | |
| HIST | | BA | | MG | | VI | | PA | | Total Sa | mples |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 1 | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 2kg | | | | | | | | | | | |
| | | | | | | | | | | | |
| SW | | | | | | | | | | | |
| Rockslodge | | | | | | | | | | | |
| | VI 12:00 1 HIST 1 RTR 2kg N/A SW | VI 12:00:00 1 Indoors HIST HIST 1 RTR 2kg N/A SW SW SW | VI BA 12:00:00 12:11 11Indoors 2 HIST BA HIST BA LINE | VI BA 12:00:00 12:15:00 1 Indoors 2 HIST BA Image: State st | VI BA PA 12:00:00 12:15:00 1 Indoors 2 3 HIST BA MG HIST BA MG I Indoors 2 3 HIST BA MG I Indoors Indoors Indoors I Indoors Indoors Indoors Indoors I Indoors Indoors Indoors | VI BA PA 12:00:00 12:15:00 Inspector 1 Indoors 2 3 HIST BA MG Inspector 1 Indoors 2 3 HIST BA MG Inspector Indoors 2 3 Inspector HIST BA MG Inspector Indoors 2 3 Inspector RTR Inspector Inspector Inspector Inspector Inspector Inspector Inspector N/A Inspector Inspector Inspector SW Inspector | 2023-0118 Site No: FS1101 VI BA PA MG 12:00:00 12:15:00 Inspector: 1 Indoors 2 3 4 HIST BA MG VI A MG VI VI Indoors 2 3 4 HIST BA MG VI Intervention Intervention Intervention Intervention Intervention Intervention | 2023-0118 Site No: FS1101 Date of Management VI BA PA MG 12:00:00 12:15:00 Inspector: Image: Constraint of Management 1 Indoors 2 3 4 HIST BA MG VI Image: Constraint of Management 1 Indoors 2 3 4 HIST BA MG VI Image: Constraint of Management 1 Indoors 2 3 4 Image: Constraint of Management 1 Image: Constraint of Management Image: Constraint of Management Image: Constraint of Management Image: Constraint of Management 1 Image: Constraint of Management Image: Constraint of Management Image: Constraint of Management 1 Image: Constraint of Management Image: Constraint of Management Image: Constraint of Management Image: Constraint of Management 2 Image: Constraint of Management Image: Constraint of Management Image: Constraint of Management 1 Image: Constraint of Management Image: Constraint of Management Imagement Imagement Imagement | 2023-0118 Site No: FS1101 Date of visit/ Sampling: VI BA PA MG HI 12:00:00 12:15:00 Inspector: Image: Constraint of the second seco | 2023-0118 Site No: FS1101 Date of visit/ 21/0 VI BA PA MG HI 12:00:00 12:15:00 Inspector: VMD No 1 Indoors 2 3 4 5 HIST BA MG VI PA Mo 1 Indoors 2 3 4 5 HIST BA MG VI PA Indoors 1 Indoors 2 3 4 5 Indoors RTR Indoors Indoors Indoors Indoors Indoors Indoors SW Indoors Indoors Indoors Indoors Indoors Indoors Indoors Indoors Inspector: Indoors Indoors </td <td>2023-0118 Site No: FS1101 Date of visit/ Sampling: 21/03/2023 VI BA PA MG HI 12:00:00 12:15:00 Inspector: VMD No. 1 Indoors 2 3 4 5 HIST BA MG VI PA Total Sa Indoors 2 3 4 5 Total Sa HIST BA MG VI PA Total Sa Indoors 2 3 4 5 Total Sa RTR Indoors Indoors Indoors Indoors Indoors SW Indoors Indoors Indoors Indoors Indoors SW Indoors Indoors Indoors Indoors Indoors Indoors SW Indoors Indoors Indoors Indoors Indoors Indoors SW Indoors Indoors Indoors Indoors Indoors Indoors Indoors Indoors Indoors Indoors Indoors Indoors I</td> | 2023-0118 Site No: FS1101 Date of visit/ Sampling: 21/03/2023 VI BA PA MG HI 12:00:00 12:15:00 Inspector: VMD No. 1 Indoors 2 3 4 5 HIST BA MG VI PA Total Sa Indoors 2 3 4 5 Total Sa HIST BA MG VI PA Total Sa Indoors 2 3 4 5 Total Sa RTR Indoors Indoors Indoors Indoors Indoors SW Indoors Indoors Indoors Indoors Indoors SW Indoors Indoors Indoors Indoors Indoors Indoors SW Indoors Indoors Indoors Indoors Indoors Indoors SW Indoors Indoors Indoors Indoors Indoors Indoors Indoors Indoors Indoors Indoors Indoors Indoors I |

|)3/2023 | Addition | nal Sam | ple Infor | mation: | | | | | | | |
|---------|----------|----------|-----------|---------|---|---|--|--|--|--|--|
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 0 | | Total To | ests ass | igned | 0 | l | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

FHI 059, Version 13

| FHI 059, Version 13 | | Issued by: FHI | | | Duie | | . 12/05/202 |
|--|--------------------------------------|---|----------|-------------|----------------------|------|-------------|
| Case Number: | 2023-0118 | | Site No: | FS1101 | | nsp: | |
| Date of Visit | 21/03/2023 | | No of mo | ovements/su | upp./dest. | | Score |
| Live fish movements | | | 0 | 1-5 | 6-10 | >10 | _ |
| Movements on (from out | | ovements on from equivalent MS | 0 | 5 | 10 | 14 | Ę |
| with GB) of susceptible species | | ovements on from equivalent zone or cluding third country | 0 | 9 | 18 | 26 | |
| | Number of sup | | 0 | | 10 | 14 | Ę |
| Movements off | Frequency of m | ovements off | 0 | 3 | 6 | 10 | 1(|
| | Number of dest | | 0 | 3 | 6 | 10 | |
| Exposure via water | | Site contacts | 0 | 1-5 | 6-10 | | |
| Water contacts with other farms (holding species | Farm is protect disinfection or b | ed (secure water supply through | 0 | | | | |
| susceptible to same diseases) | Farm is on-line | or in a coastal zone with category I or within 1 tidal excursion | 1 | 2 | 4 | | |
| | Farm is on-line | or in a coastal zone with category III or within 1 tidal excursion | 1 | 3 | 6 | | |
| | | or in a coastal zone with category V or within 1 tidal excursion | 1 | 4 | 8 | | |
| Management practices | | | None | Secure l | Jnsecure | | |
| Water contacts with processors | Any processing | plant discharging into adjacent waters | 0 | 1 | 2 | | |
| On farm processing within the rules of the directive | No on farm pro | cessing | 0 | | | | |
| | Processing owr | n fish (re-cycling risk) | 1 | | | | |
| | Processing fish | from MS of equivalent status | 2 | | | | |
| | equivalent statu | | 4 | - | | | |
| | | from Category III farm | 8 | | | | |
| | Processing fish | from Category V farm | 10 | | | | |
| Disposal of fish and fish by- | Site's own wast | e only processed. | 0 | | | | |
| products | Common proce | sses with other farms | 3 | | | | |
| | Collection point | for waste from other farms | 5 | | | | |
| Use of unpasteurised feeds | No feeding of u | npasteurised feed | 0 | | | | |
| | Feeding unpast | eurised feed | 5 | | | | |
| Biosecurity | | Number of sites | 5 1 | 2 or 3 | ≥ 4 | | |
| Contacts with other sites | Sites operating | from single shorebase | 0 | 1 | 2 | | |
| | Sites sharing st | aff and equipment | 0 | 1 | 2 | | |
| Disinfection of equipment | Yes | | 0 | | | | |
| between sites, use of footbaths etc | No | | 1 | | | | |
| CoGP/Regulator | - | | | | | | |
| Practices in accordance | Yes | | 0 | | | | |
| with regulator or industry code of practice | No | | 3 | | | | |
| Platform access to cages | Yes | | 0 | | | | |
| | No | | 2 | | | | |
| | | | | | Fotal Rank | | 3: HIGH |

| FHI 059, Version 13 | Issued by: FHI | Date of issue: 12/05/2020 |
|--|--|--|
| Case No: 2023-0118 | Site No: | FS1101 |
| Sea Lice Inspection (Seawater Sites Only) | | |
| 1. Has the site experienced sea lice problems | s in the previous 4 years? | Y |
| 2. Is the CoGP Farm Management Area (or e | equivalent) fallowed synchronously on a single y | vear class basis? N |
| 3. Does the site have access to a range of lic | enced in-feed and bath sea lice medications (in | cluding deltamethrin, Y |
| | well as access to suitable biological and/or med | |
| 4. Is there a signed documented farm manag Management Area (or equivalent)? | ement agreement or statement relevant to the s | ite and CoGP Farm Y |
| 5. Are sea lice count records available for ins | pection? (Legal SSI, CoGP Annex 6) | У |
| 6. Do records adequately reflect the required | standard specified in the SSI and the CoGP? (L | egal SSI, CoGP Annex 6) y |
| 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 C | oGP during the period that n |
| 8. Have average adult female sea lice (<i>L. sal.</i> 2 or above (from w/b 10/6/19) during the period | <i>monis</i>) numbers per fish been at a level of 3 or od that records are inspected? | above (prior to w/b 10/6/19) or y |
| If yes, have these been reported to the Fish H | Health Inspectorate? If no, FHI see comment. | У |
| 9. Is <i>C. elongatus</i> infestation at a level which | is considered to cause significant welfare probl | ems? (CoGP 4.3.81, 5.3.50) n |
| 10. Have therapeutic treatments been admini | stered or other actions taken when L. salmonis | levels have exceeded the y |
| suggested criteria for treatment or where C. e | elongatus is considered to have welfare implicat | tions? (CoGP 4.3.82, 5.3.51) |
| 11. Has any other action been taken (where a | applicable)? | n/a |
| 12. Have therapeutic treatments or the action | is taken had a significant impact upon the lice le | evels recorded? Y |
| 13. Are treatments, where conducted, carried | l out in cooperation between participating farms | ? N |
| 14. Is there a harvesting strategy for the site, sea lice? | where fewer populations or part populations are | e held without treatment for Y |
| 15. Is there a site specific written lice manage scenarios during the escalation of a sea lice it | ement procedure with waypoints describing set a infestation? | actions to deal with recognised Y |
| 16. Do the sea lice levels observed on stocks | reflect sea lice count data? If no please detail r | reasons. Y |
| | | |
| Containment Inspection | | |
| • | ge due to predators in the current or previous pr | roduction cycles? N |
| | the predation experienced on site? (Detail below | |
| Other | | |
| If other, detail below: | | |
| Top nets stitched to handrail or nets, tensione | ed nets with centre weight, lidded mort tubs, wildl | ife diary, daily visual inspections of site, |
| sapphire nets. | | |
| | perienced on or in the vicinity of the site since th | e last FHI inspection? N |
| If Yes proceed with questions $4 - 9$. If No skip | | |
| 4. Have these been reported to Scottish Minis | | |
| | orthwith (where they exist)? (CoGP – 4.4.37, 5.4 | |
| 6. Have these been reported to the SSPO an | d local fisheries trusts forthwith (where they exis | st)? (CoGP – 4.4.37, 5.4.17) |
| 7. Were methods (if any) used to recover esc | apees? If yes give detail | |
| 8. If gill nets were deployed was this action a | greed with local wild fish interests and was perm | nission given by Scottish |
| Ministers? (Legal, CoGP – 4.4.38, 5.4.18) | | |
| · · · · · · | imise the risk of further escapes? (Not covered i | |
| be considered under satisfactory measu | | |
| To. is the site inspected as satisfactory with r | egards to containment? If no, please detail reas | on(s) Y |
| | | |



| FHI 059, Version 13 | Issued by: FHI | Date of issue: 12/05/2020 |
|--|---|---------------------------|
| Harvesting 20. Does the FMAg/S identify acceptable | e harvest practices on farms in the area or individ | dual farms? |
| Fallowing | | |
| 21. Does the FMAg/S identify the dates date when a farm or area may be restor | by which the area or individual farm will be fallow ked? | v and the earliest Y |
| - | ne or more year classes may be stocked onto sit | tes covered by the Y |
| 23. Does the FMAg/S identify whether be covered by the agreement or statement? | roodstock or potential broodstock are to be kept ? | on any site Y |
| Point of Compliance for Farm Manage 24. Does the farm management agreem parties to the agreement? | ement Agreements Only ent include arrangements for persons to become | e, or cease to be, N/A |
| Management and operation | | |
| 25. Is the fish farm being managed and26. What is the version no/date of issue | operated in accordance with the agreement or st of the FMAg/S? | |
| | | |
| | | |
| | | |

FHI 059, Version 13

| Case No: | 2023-0118 |] | | Date of visit: | 21/03/2023 | 3 | | |
|-----------------|-----------|----------|------|----------------|----------------|---------|------|----------------------|
| Site No: | FS1101 |] | | Inspector: | | | | |
| Results Summary | Freq. | | | | te of Notifica | | | |
| | | Database | Insp | Phone | Insp | Writing | Insp | 2 nd Insp |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | + | | | | | | | |
| | | | | | | | | |
| - | - | | | | | | | |

| Report Summary | | | |
|------------------|------------|------|----------------------|
| Case Type | Date | Insp | 2 nd Insp |
| ECI,CNI,SLI,VMD. | 29/03/2023 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

marine scotland science



FISH HEALTH INSPECTORATE VISIT REPORT

SUMMARY FOR INFORMATION OF SITE OPERATOR

 BUSINESS NO
 FB0456

 SITE NO
 FS1101

 CASE NO
 20230118

DATE OF VISIT21/03/2023SITE NAMEEtive 3 (Port na Mine)INSPECTORInspector

Inspection under the Aquatic Animal Health (Scotland) Regulations 2009

The above site was inspected, in accordance with the Aquatic Animal Health (Scotland) Regulations 2009.

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.

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

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

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

Inspection under the 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: 29/03/2023

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