Issued by: FHI	Date of issue: 08/10/2018
	Date of visit: 30/10/2019
	Main Inspector:
e Name: Hellisay siness Name: Mowi Scotland L	td
A 3 4	5 6
ermometer No:	FHI 045 completed N
gion: WI Water type:	S CoGP MA W-21
N If yes, see a	dditional information/clinical score sheet. dditional information/clinical score sheet. dditional information/clinical score sheet.
ntended visit detail reason below:	
A Di	Name: ness Name:  Mowi Scotland L  The state of the state

### **Additional Case Information:**

CMS, AGD and anaemia reported on site, but not causing significant mortalities. Site to be harvested out by early December, however this is weather dependant.

Live haul taken to Mallaig harvest station by Ronja Commander, Challenger and Superior.

### **Escapes Investigation:**

Following a storm event on site, site staff inspected the cages/nets and discovered that the 5m ropes/chains and the tension pin/dyneema ropes were slack, and the mortality removal system was loose. Divers arrived on site the following day and discovered a large 5-6m split up the seam of the net on cage 8. Site staff attributed the damage to the rough weather in the previous days in addition to a faulty seam. This was repaired by the divers at the time of discovery.

A fish count conducted after the initial escape report suggests that around 23,970 fish escaped.

Since then, the affected cage has been harvested out, the net has been removed and there is no intention of using it in the future.

The net located on cage 8, was originally sourced from the Colonsay site. Upon reciept, the net was sent to Net Services (Scotland) Ltd on 04/02/2019. The net on cage 8 (ID: MND3610) was stress tested and several holes of varying size (1-3 mesh wide up to >10 mesh wide) were repaired. 7m of loose rope were relashed (re-attached) and 1 broken handle was also repaired. The service card attests that the net meets industry standards and is valid until 15/05/2020.

2 days after the initial escape was reported, divers discovered a hole on 12/10/19 that, according to the dive report, measured "1mx1m at 5m. Patched." - After discussion it was agreed that this was part of the original escape that was reported.

#### Cleanerfish movements:

Site manager informed us that the current stock were sourced from Bagh Dail Nan Cean and arrived on site weighing around 2kgs. Within the transfer, lumpsuckers were transported with the salmon in a wellboat. The accompanying risk assessment for the transfer however, stated that the animals were transferred to Marulaig Bay between 1st-9th May 2019, before being transferred to Hellisay between 31st May-9th June 2019.

The number of lumpfish received onto Hellisay was 3,681. Since input, mortality has reached 2,103, leaving 1,578 on site.

Inspection and paperwork completed by under supervision.

FHI 059, Version 12			Issu	ed by: FHI			Date of issue	e: 08/10/2018
Case No:	2019-0610		Site No:	FS1261				
Date of Visit:		30/10/2019	•		Inspector(s):			1
Registration/Author 1. Business/site deta 2. Changes made to	ils summary		ite representa	itive?			Y N	
Site Details								
Total No facilities		12	Facilities sto	cked	6	No facilities	s inspected	1
	SAL	LUM						
Age group	2018 Q3	Mix						
No Fish	287,470	1,578						
Mean Fish Wt	5kg	Mix						
Next Fallow Date (Si	te)	November 2	019	Next Input Da	te (Site)	February 2	020	
Recent (last 4 wks) of	lisease proble	ems?		Υ	Any escapes	(since last v	/isit)?	Υ
` ·	CMS & AGD					(	,	
Movement Records	,							
Movement records     Date of last inspec	tion:						24/05/2017	Y
<ol> <li>Are records complete.</li> <li>Are movement records.</li> </ol>		•						N
5. Are records compl								Ÿ
6. Are health certification		•		ıble?				N/A
Transport Records								
1. Are any movemen	ts carried out	by (or on be	half) of the bu	siness (not usi	ng a STB)?			
If yes, is there a system	em in place fo	or maintenan	ce of transpor	tation records?	?			
Mortality Records								
1. Mortality records a	vailable for ir	nspection?						Y
2. How are mortalitie					Other (detail)			
				e cockles for la	andfill.			
3. Mortality records of	omplete and	correctly ente				0110 (0.05	0/) " 44/4	Υ
4. Recent mortality (I	ast 4 wks):			): 2310 (0.7%), 21/10/19: 210		: 2113 (0.65	%), w/b 14/10	0/19: 2300
5. Evidence of recen	t increased/a	typical mortal						N
If yes, facility nos/no		• •		reason:				
6. Any other peaks in If yes, detail:	mortality du	ring period ch	necked?					N
7. Have increased (u	nexplained) r	mortalities be	en reported to	vet or FHI?				N/A
If yes, detail action:								
8. Have 'mortality eve	ents' been re	ported to FHI	? If no, add M	RT case and e	nter on morta	lity events s	heet.	N/A

if yes, detail:	T.M.S	j.			
If other, detail:					
2. Medicines records	available for inspe	ction?			Y
3. Are records compl	ete and correctly er	ntered?			Y
4. Are fish in a withdr	awal period?				N
5. If yes, what treatm	ent(s)?				
If other, detail:					
6. Are medicines sto	red appropriately?				Y
Biosecurity Record	s				
Biosecurity records		ection?			
_	The state of the s		ding and safe o	disposal been considered?	
	•	•	_	s or veterinary professional of any	
increased (unexplain				or recomment professional or any	
` '	,				
4. Has the action tha	t will be taken in the	e event that the prese	ence or suspici	on of the presence of a listed disease	
is detected been incl	uded and <i>how</i> and	when that will be no	tified to Scottis	h Ministers?	
5. Has the health sta	tus of aquaculture a	animals being stocke	ed on the farm s	site been covered (equal or higher	
health status, certific	ation if required)?				
6. Have the husband	ry and biosecurity r	neasures implement	ed between ea	ch epidemiological unit to minimise	
transmission of disea	ise been covered (i	movement of staff, vi	isitors, equipme	ent, live or dead fish etc.)?	
		the measures in place	ce to maintain t	the physical containment of	
aquaculture animals					
8. Have the biosecur	ity procedures beer	n adequately implem	ented on site?		
If no, detail:					
Results of Surveilla	nce				
1. Has any animal he	alth surveillance be	een carried out by, or	r on behalf of, t	he business?	
2. If yes, are results a			,		
3. Any significant res					
If yes, detail (if not de		t disease problems).			

24/05/17 - 30/10/19 Records checked between:

Low

Low

N/A

b) Any special adaptations

c) The name of the supplier

Point of compliance	compliance Risk level Satisfactory? Requirement		t	Comments and advice given or action taken if necessary	
N TO LEG CO.		V	\ <u>'</u>	N/	
d) The date of purchase e) Each inspection including	Low	Y	Y	Υ	-
i) the name of the person conducting the inspection	Low	V	V	N	For daily not inapportions, it is generally the site manager or conjectant
i) the name of the person conducting the inspection	Low	ľ	Ť	IN	For daily net inspections, it is generally the site manager or assistant manager who conducts them, however, the person conducting the inspection is not recorded.
ii) the date of each inspection	Medium	Y	Υ	Υ	
iii) the place of each inspection	Low	Υ	Υ	Υ	
iv) the outcome of each inspection	High	Υ	Υ	Υ	
f) the date and result of each repair, equipment test and antifouling treatment carried out	High	Υ	Υ	Y	1
2.2. In relation to each net a record of:					1
i) The mesh size	Medium	Υ	SSI, 2,2		
ii) The code which appears on the identification tag	Medium	Υ	1		
iii) The place of use, storage and disposal	Medium	Υ	1		
iv) The depth of water between the bottom of the net and the	Low	Υ	1		
seabed as measured at the mean low water spring					
2.3. In relation to each facility a record of:					
i) The date of construction	Low	Y	SSI, 2,3		
ii) The material used in construction	Low	Υ			
iii) Its dimensions	Low	Υ			
2.4. In relation to each mooring a record of-			SSI, 2,4		
i) The date of installation	Low	Υ			
ii) The design and weight of the anchors	Low	Y			
iii) The length of the mooring ropes or chains	Low	Υ			
2.5. A record of any navigation markers deployed at each site at which fish are farmed	Low	Υ	SSI, 2,5		
2.6 In respect of sites at which fish are farmed in inland waters <sup>3</sup>			SSI, 2,6		
a) The type, method of and date of construction of any flood prevention or flood defence measures in place	Low		1		
b) The date of and results of any tests conducted on any such measures	Low				
c) The date of any incident where the site was flood	Low				
d) The water course height during any such flood incident	Low				
2.6 A record of-			SSI, 2,7		
a) The date of any severe weather event which caused damage to any facility, net or mooring	Medium	Υ	SSI, 2,11 (a)		
b) Any action taken to rectify any such damage	High	Υ	SSI, 2,11 (b)		
Pen and mooring systems					

Point of compliance	Risk level	Satisfactory?	Requirement	Comments and advice given or action taken if necessary
2.7 Are there documented procedures maintained regarding the selection and installation of pens and moorings?	High	Υ	CoGP 4.4.8, 4.4.13	
2.8 Can the site demonstrate evidence that the design specification of pens and moorings are suitable for purpose and correctly installed?	High	Υ	CoGP 4.4.9, 4.4.14	
2.9 Do pen systems meet the manufacturers guidelines?	High	Υ	CoGP 4.4.10	
2.10 Are pen systems inspected and approved by suitably qualified / experienced person(s)?	High	Υ	CoGP 4.4.11	
2.11 Is there evidence of the competence of personnel involved in the design, installation and maintenance of pen and mooring systems?	High	Y	CoGP 4.4.12, 4.4.15	
2.12 Are pen and mooring components inspected with     a) a documented SOP     b) a documented inspection plan based on a risk assessment	High	Υ	CoGP 4.4.16	
	I II alla	Υ	CoGP 4.4.17	
<ul><li>2.13 Do all nets used on site meet industry standards?</li><li>2.14 Can the site demonstrate an awareness of the minimum fish</li></ul>	High	Y	CoGP 4.4.17 CoGP 4.4.19	
size in relation to net size	High	Y	C0GP 4.4.19	
2.15 Does the net design, quality and standard of manufacture take into account the conditions that are likely to be experienced on site and include adequate safety margins?	High	Y	CoGP 4.4.20	
2.16 Are nets treated with a UV inhibitor?	Low	Υ	CoGP 4.4.21	
2.17 Are nets tested at a pre-determined frequency?	High	Y	CoGP 4.4.22	
2.18 Is the method of test procedure based upon the manufacturers advice?	High	Y	CoGP 4.4.22	
2.19 Are frequent net inspections conducted to look for damage?	High	Y	CoGP 4.4.23	Divers In every week conducting net inspections.
2.20 Are net inspection records maintained?	High	Υ	CoGP 4.4.23	
2.21 Is the system by which nets are attached to the pen and weighted inspected frequently?	High	Υ	CoGP 4.4.24	Divers In every week conducting net inspections.
2.22 Where damage to nets and/or associated fittings has occurred, or the potential for damage exists, has remedial action been taken?	High	Y	CoGP 4.4.25	Any damage to nets/fittings is repaired at time of discovery.
b(ii). Inspection of records relating to training				
3.1 Are training programmes and plans relevant to the various onsite activities documented?	High	Y	CoGP 7.1.8	

111 000, VEISION 12	1=			
Point of compliance	Risk level	Satisfactory?	Requirement	Comments and advice given or action taken if necessary
3.2 Is there a satisfactory record of all training and qualifications for each person working at the site in relation to any boat operations? This excludes well boat operations)	High	Y	SSI 2,6,a	
8.5 With respect to any transfer of or handling of fish is there a ecord 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	Y	SSI 2,7,a	
o(iii). Inspection of records relating to procedures and risk asse	essments			
1.1 Are procedures which could increase the risk of fish escaping considered to be carefully planned and supervised to minimise risk?	High	Υ	CoGP 4.4.29, 5.4.12	
4.2 Before procedures are conducted on site, are the following in place:			CoGP 4.4.30, 5.4.13 SSI 2,7, b , SSI 2, 8, c	
a) a documented risk assessments	High	Υ	1	
) standard operating procedures	High	Υ		
c) contingency plan	High	Υ		
4.3 In relation to any boat operations at each site at which fish are farmed is there a record of				
The type and size of each boat used for operations on the site	Low	Y	SSI 2,6,b	
The type and size of any propeller guard fitted to each boat used on the site	Low	Y	SSI 2,6,c	
4.4 Does the site suffer from regular or heavy predation?		N	1	
4.5 Are there records of site specific risk assessments ascertaining the risk of predator attack?	Medium	Υ	CoGP 4.4.26	
4.6 Are there risk assessments undertaken on a pre-determined requency?	Low	Υ	CoGP 4.4.26	
4.7 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	Υ		
The use of lethal means by any person involved in operations on the site	Low	Y	SSI, 2,8,b	
4.8 Where predator nets are deployed is the advice of Annex 7	Low	N/A	CoGP 4.4.27	

Point of compliance	Risk level	Satisfactory?	Requirement	Comments and advice given or action taken if necessary
5.1 Are there any obvious containment issues on the site?	High	N		
5.2 Is the net mesh size considered to be capable of containing all fish sizes present on site?	High	Υ	CoGP 4.4.18	

1111 000, 10101011 12				24.0 0.10040.007.
Point of compliance	Risk level	Satisfactory?	Requirement	Comments and advice given or action taken if necessary
5.3 Do nets carry numbered ID tags?	Low	Υ	SSI 2,2 ii	
Look at a percentage of nets on site - Does the net location meet the inventory?	Low	Υ		
5.4 Are nets stored away from direct sunlight?	Low	Υ	CoGP 4.4.21	
5.6 Are appropriate measures in place to mitigate predation on site? (Provide detail if necessary)		Υ		ADD, MML, seal blinds and top nets.
5.7 Are boat operations conducted in such a manner which prevents damage to nets and pens?	High	Υ	CoGP 4.4.28	
5.8 Is there a requirement for navigation markers to be deployed?	Low	Υ	MSA <sup>5</sup> 2010 P4, S21	
5.9 If yes, has this been done in accordance with the necessary requirements?	Low	Υ	MS Marine licence	
5.10 If Yes to 5.8 is there a record of any navigation markers deployed?	Low	Υ	SSI 2,5	
d. Inspection of site specific procedures				
6.1 Are pen nets examined for holes, tears or damage prior to and during the stocking, moving or crowding of fish?	High	N/A	CoGP 4.4.31	
6.2 If helicopter transfer of fish is conducted are receiving pen(s) properly prepared:-			CoGP 4.4.32	
a) nets should be secure	High	N/A		
b) pens should be marked with buoys clearly visible from the air	High	N/A		
c) 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 4.4.33	
Consideration should be given to all other site procedures being undertaken during the visit with respect to containment and the risk of fish farm escapes				

Point of compliance	Risk level Satisfactory? Re	Requirement	Comments and advice given or action taken if necessary
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 – s	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
- 4 The Aquatic Animal Health (Scotland) Regulations 2009 (as amended)
- 5 The Marine Scotland Act 2010

Case No:	2019-0610			Date of visit:	30/10/2010			
Case No.	2019-0010			Date of visit.	30/10/2019	ı		
Site No:	FS1261			Inspector:		]		
Results Summary	Freq.			Da	te of Notifica	tion		
,	i i	Database	Insp	Phone	Insp	Writing	Insp	2 <sup>nd</sup> Insp
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			-			<b>.</b>		
Report Summary	T							
Case Type	Date	Insp	2 <sup>nd</sup> Insp					
ESC	18/05/2020		2 11100					
CNA	18/05/2020							
Case Completion	30/01/2023							
	1							





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

# FISH HEALTH INSPECTORATE VISIT REPORT

### SUMMARY FOR INFORMATION OF SITE OPERATOR

 Business No
 FB0119
 Date of Visit
 30/10/2019

 Site No
 FS1261
 Site Name
 Hellisay

 Inspector
 Case No
 20190610

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

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

Although the site meets the requirement of current Scottish industry best practice, the following recommendation is made due to the nature of the breaches of containment reported in 2018 and 2019.

It is recommended that a documented review of the net, pen and mooring system, including any modifications, is undertaken to ensure they are suitable for purpose, correctly installed and meet the manufacturers guidelines in accordance with the CoGP Chapter 4, points 4.9, 4.10, 4.14 and 4.20.

### b)ii) Inspection of records relating to training

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

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

## 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.

The recommendations in this report should be implemented by **13 July 2021**. 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 assistance or clarification in implementing any requirement or recommendation detailed in this report.

Signed:

Fish Health Inspector

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

Date: 13/01/2020





# FISH HEALTH INSPECTORATE VISIT REPORT

### SUMMARY FOR INFORMATION OF SITE OPERATOR

 Business No
 FB0119
 Date of Visit
 30/10/2019

 Site No
 FS1261
 Site Name
 Hellisay

 Case No
 20190610
 Inspector

## **Case completion report**

Recommendations in relation to the above case were made for implementation. 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

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

Date: 30/01/2023





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

# FISH HEALTH INSPECTORATE VISIT REPORT

### SUMMARY FOR INFORMATION OF SITE OPERATOR

 BUSINESS NO
 FB0119
 DATE OF VISIT
 30/10/2019

 SITE NO
 FS1261
 SITE NAME
 Hellisay

 INSPECTOR
 CASE NO
 20190610

## **Escape Investigation**

The site was inspected following notification of an escape of 23,970 Atlantic salmon on the 10 October 2019 and 24,752 Atlantic salmon on the 12 November 2018.

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 and aquaculture animal product movement records were inspected and found to be inadequately maintained.

Records in relation to cleaner fish movements were found to be inadequately maintained.
 These were updated onsite and no further action is required.

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.



Fish Health Inspector

Date: 15/01/2021

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