

## SITE INSPECTION COMPLIANCE REPORT – MAFF Regulatory Issues

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| COLUMBIA                      |   |                                       |                       |                    |                              |   |
|-------------------------------|---|---------------------------------------|-----------------------|--------------------|------------------------------|---|
| Report Section                | Compliant*  | Report Section                        | Compliant*            | Company Name       |                              |   |
| Operation Description         | n/a   | 8. Therapeutant Use & Records         | Yes ☐ No ☐            | Site Name          |                              |   |
| 2. Terms and Conditions       | Yes ☐ No ☐  | 9. Net Cage Inspections               | Yes 🗌 No 🗌            | Site Ref. No.      |                              |   |
| 3. Escape Reports             | Yes ☐ No ☐  | 10. Boat Docking                      | Yes ☐ No ☐            | Person Interviewed |                              |   |
| 4. Inventory Records          | Yes ☐ No ☐  | 11. Fish Handling                     | Yes ☐ No ☐            | Signature          |                              |   |
| 5. Inspection Records         | Yes ☐ No ☐  | 12. Predator Control                  | Yes ☐ No ☐            | MAFF Inspector     |                              |   |
| 6. Best Management Practice   | s Plan Yes 🗌 No 🗌   | 13. Biosecurity Procedures            | n/a                   | Date of Inspection |                              |   |
| 7. Escape Response            | Yes ☐ No ☐  |                                       |                       |                    |                              |   |
| *IF NOT IN COMPLIANCE, SEE    | BELOW FOR DETAILS   |                                       | _                     |                    |                              |   |
| Act or Regulation             | Section of Aquaculture<br>Regulation/Fisheries Act<br>Contravened | Required/Recommended Measures         | Com                   | ments              | Compliance<br>Follow-up Date | Date of Required<br>Response to<br>Ministry |
| ☐ Fisheries Act               |   |                                       |                       |                    |                              |   |
| ☐ Aquaculture Reg.            |   |                                       |                       |                    |                              |   |
| Aqua. Reg. Appendix           |   |                                       |                       |                    |                              |   |
| ☐ Other                       |   |                                       |                       |                    |                              |   |
| ☐ Fisheries Act               |   |                                       |                       |                    |                              |   |
| ☐ Aquaculture Reg.            |   |                                       |                       |                    |                              |   |
| Aqua. Reg. Appendix           |   |                                       |                       |                    |                              |   |
| ☐ Other                       |   |                                       |                       |                    |                              |   |
| ☐ Fisheries Act               |   |                                       |                       |                    |                              |   |
| Aquaculture Reg.              |   |                                       |                       |                    |                              |   |
| Aqua. Reg. Appendix           |   |                                       |                       |                    |                              |   |
| Other                         |   |                                       |                       |                    |                              |   |
| ☐ Fisheries Act               |   |                                       |                       |                    |                              |   |
| Aquaculture Reg.              |   |                                       |                       |                    |                              |   |
| ☐ Aqua. Reg. Appendix ☐ Other |   |                                       |                       |                    |                              |   |
|                               | S MAY BE MADE TO THIS D   | OCUMENT BEFORE IT IS FORWARDED TO THE | LICENCE HOLDER'S MAII | N OFFICE           |                              |   |
| General comments on over      |   |                                       | LICENCE HOLDER 3 MAII | NOFFICE            |                              |   |
|                               | ·   |                                       |                       |                    |                              |   |
|                               |   |                                       |                       |                    |                              |   |
|                               |   |                                       |                       |                    |                              |   |
|                               | Signatu   | re of Inspector:                      |                       |                    |                              |   |
|                               | Date of   | Chief Inspector Review:               |                       |                    |                              |   |
|                               | Date Fo   | rwarded to Head Office:               |                       |                    |                              |   |



## SITE INSPECTION COMPLIANCE REPORT – MAFF Regulatory Issues

| Site Ref. No.:               |  |
|------------------------------|--|
| Person Interviewed (initial) |  |
| MAFF Inspector (initial)     |  |
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## \*IF NOT IN COMPLIANCE. SEE BELOW FOR DETAILS

| Act or Regulation   | Section of Aquaculture<br>Regulation/Fisheries Act<br>Contravened | Required/Recommended Measures | Comments | Compliance<br>Follow-up Date | Date of Required<br>Response to<br>Ministry |
|---------------------|---|-------------------------------|----------|------------------------------|---|
| ☐ Fisheries Act     |   |                               |          |                              |   |
| ☐ Aquaculture Reg.  |   |                               |          |                              |   |
| Aqua. Reg. Appendix |   |                               |          |                              |   |
| ☐ Other             |   |                               |          |                              |   |
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| Aqua. Reg. Appendix |   |                               |          |                              |   |
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| Aqua. Reg. Appendix |   |                               |          |                              |   |
| ☐ Other             |   |                               |          |                              |   |
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| ☐ Aquaculture Reg.  |   |                               |          |                              |   |
| Aqua. Reg. Appendix |   |                               |          |                              |   |
| ☐ Other             |   |                               |          |                              |   |

ADDITIONS AND/OR CHANGES MAY BE MADE TO THIS DOCUMENT BEFORE IT IS FORWARDED TO THE LICENCE HOLDER'S MAIN OFFICE

| Signature of Inspector:         |  |
|---------------------------------|--|
| Date of Chief Inspector Review: |  |
| Date Forwarded to Head Office:  |  |
|                                 |  |