

**Ministry of Agriculture, Food and Fisheries**  
**SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2003 Inspection Cycle**

Report Section	Compliant*		Report Section	Compliant*	
Terms and Conditions	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Therapeutant Use & Records	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Escape Reports	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Net Cage Inspections	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Inventory Records	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Boat Docking	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Inspection Records	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Fish Handling	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Best Management Practices Plan	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Predator Control	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Escape Response	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>			

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**Connors Bros. Ltd. (Heritage)**

Company Name

**\*IF NOT IN COMPLIANCE, SEE BELOW FOR DETAILS**

Area(s) of Non-Compliance	Site(s) Name and MAFF Reference Number
Terms and Conditions – Site configuration	San Mateo Bay (224), Raza Island (304), Cliff Bay (136), Sir Edmund Bay (728), Cecil Island (819), Maude Island (869), Wehlis Bay (1335), Mt Simmonds (1336)
Terms and Conditions – Biomass	San Mateo Bay (224), Sir Edmund Bay (728), Wehlis Bay (1335)
Inspection Records – Net cage maintenance records not kept on site	Brent Island (1401), Cliff Bay (136), Venture Point (306), Cypress Harbour (458), Cecil Island (819), Maude Island (869),
Best Management Practices Plan – BMP does not include a statement the plan has been reviewed by the holder.	Cliff Bay (136), Sir Edmund Bay (728), Cecil Island (819), Maude Island (869)
Escape Response – Escape response plan not post is a visible location	Cliff Bay (136)
Net Cage Inspections – Water line rope not the primary attachment	San Mateo Bay (224)
Net Cage Inspections – All nets are not permanently marked with inventory numbers	Cecil Island (819), Maude Island (869)
Boat Docking – Docking site not marked	San Mateo Bay (224), Raza Island (304)

General comments: \_\_\_\_\_  
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**Ministry Water, Land and Air Protection**  
**SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2003 Inspection Cycle**

Report Section	Compliant*	Report Section	Compliant*
Registration	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Fuel Storage and Containment	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Best Management Practices	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Sewage Treatment, Disposal and Record Keeping	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Disposal of Blood Water	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Environmental Management	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Disposal of Net Cleaning Waste	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Water Licence	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Storage and Disposal of Disinfectant	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Wildlife Predation Trapping Licence	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Storage and Disposal of Morts	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Wildlife Hunting Licence	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Storage and Disposal of Refuse	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

Connors Bros. Ltd. (Heritage)

Company Name

**\*IF NOT IN COMPLIANCE, SEE BELOW FOR DETAILS**

Area(s) of Non-Compliance	Site(s) Name and MAFF Reference Number
Registration – Site not registered	Raza Island (304), Cliff Bay (136)
Best Management Practices – Non-compliance with requirements of sections 5,6, and standards of section 4	Brent Island (1401), Cliff Bay (136), Maude Island (869)
Best Management Practices – Non-compliant with reduction in discharge or reduction in number of quantity of potential discharges	Cliff Bay (136), Venture Point (306), Maude Island (869)
Best Management Practices – No continued improvement in feed conversion ratio for feed fed to finfish	Venture Point (306)
Best Management Practices – No endorsement that the BMP has been reviewed and endorsed by the operation and reviewed by responsible staff	Cliff Bay (136)
Best Management Practices – Finfish Kill Contingency Plan missing required element – Contact Number	Cliff Bay (136)
Best Management Practices – Finfish Kill Contingency Plan missing required element – Fish Kill Threshold	Cliff Bay (136), Venture Point (306), Cypress Harbour (458), Sir Edmund Bay (728), Maude Island (869)
Disposal of Net Cleaning Waste – Non-compliant with disposal of net waste	San Mateo Bay (224)
Fuel Storage and Containment – Diesel tank not protected with 110% containment	San Mateo Bay (224)
Fuel Storage and Containment – Generator not protected with 110% containment	Venture Point (306), Mt Simmonds (1336)
Fuel Storage and Containment – Fuels not securely stored and protected	Raza Island (304), Venture Point (306)
Sewage Treatment, Disposal and Record Keeping – No washroom on site	Mt Simmonds (1336)
Sewage Treatment, Disposal and Record Keeping – Sewage not treated via septic tank or other authorized method	Venture Point (306), Mt Simmonds (1336)
Sewage Treatment, Disposal and Record Keeping – Sewage maintenance records not kept	Cliff Bay (136)
Environmental Management – Spill reporting number not posted	Raza Island (304)
Water Licence – No water licence in place	Brent Island (1401), Venture Point (306)

General comments: **No compliance issues noted for Cecil Island (819) or Wehlis Bay (1335).**

**Ministry of Agriculture, Food and Fisheries  
SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2003 Inspection Cycle**

Report Section	Compliant*		Report Section	Compliant*	
Terms and Conditions	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Therapeutant Use & Records	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Escape Reports	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Net Cage Inspections	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Inventory Records	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Boat Docking	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Inspection Records	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Fish Handling	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Best Management Practices Plan	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Predator Control	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Escape Response	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			

Creative Salmon Company Ltd.

Company Name

**\*IF NOT IN COMPLIANCE, SEE BELOW FOR DETAILS**

Area(s) of Non-Compliance	Site(s) Name and MAFF Reference Number
Terms and Conditions – Site configuration	Baxter (776), Indian Bay (233), Eagle Bay (244)
Terms and Conditions – Biomass	Eagle Bay (244)

General comments: No compliance issues noted for Dawley Passage (1596).

**Ministry Water, Land and Air Protection  
SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2003 Inspection Cycle**

Report Section	Compliant*		Report Section	Compliant*	
Registration	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Fuel Storage and Containment	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Best Management Practices	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Sewage Treatment, Disposal and Record Keeping	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Disposal of Blood Water	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Environmental Management	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Disposal of Net Cleaning Waste	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Water Licence	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Storage and Disposal of Disinfectant	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Wildlife Predation Trapping Licence	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Storage and Disposal of Morts	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Wildlife Hunting Licence	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Storage and Disposal of Refuse	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			

Creative Salmon Company Ltd.

Company Name

**\*IF NOT IN COMPLIANCE, SEE BELOW FOR DETAILS**

Area(s) of Non-Compliance	Site(s) Name and MAFF Reference Number
Registration – Site not registered	Indian Bay (233)
Disposal of Net Cleaning Waste – Non-compliant with disposal of net waste	Eagle Bay (244)
Fuel Storage and Containment – Generator not protected with 110% containment	Baxter (776)

General comments: No compliance issues noted for Dawley Passage (1596).

**Ministry of Agriculture, Food and Fisheries**  
**SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2003 Inspection Cycle**

Report Section	Compliant*	Report Section	Compliant*
Terms and Conditions	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Therapeutant Use & Records	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Escape Reports	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Net Cage Inspections	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Inventory Records	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Boat Docking	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Inspection Records	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Fish Handling	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Best Management Practices Plan	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Predator Control	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Escape Response	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

Grieg Seafood BC Ltd.

Company Name

**\*IF NOT IN COMPLIANCE, SEE BELOW FOR DETAILS**

Area(s) of Non-Compliance	Site(s) Name and MAFF Reference Number
Terms and Conditions – Site configuration	Lutes Creek (1078), Hecate Channel (1078), Cliff Cove (404), Steamer Point (1079)
Terms and Conditions – Biomass	Cliff Cove (404)
Net Cage Inspections – Water line rope not the primary attachment	Lutes Creek (1078), Hecate Channel (1078)

General comments: \_\_\_\_\_  
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**Ministry Water, Land and Air Protection**  
**SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2003 Inspection Cycle**

Report Section	Compliant*	Report Section	Compliant*
Registration	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Fuel Storage and Containment	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Best Management Practices	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Sewage Treatment, Disposal and Record Keeping	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Disposal of Blood Water	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Environmental Management	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Disposal of Net Cleaning Waste	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Water Licence	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Storage and Disposal of Disinfectant	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Wildlife Predation Trapping Licence	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Storage and Disposal of Morts	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Wildlife Hunting Licence	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Storage and Disposal of Refuse	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

Grieg Seafood BC Ltd.

Company Name

**\*IF NOT IN COMPLIANCE, SEE BELOW FOR DETAILS**

Area(s) of Non-Compliance	Site(s) Name and MAFF Reference Number
Fuel Storage and Containment – Diesel tank not protected with 110% containment	Hecate Channel (1078)

General comments: **No compliance issues noted for Cliff Cove (404), Lutes Creek (1078), or Steamer Point (1079).**

**Ministry of Agriculture, Food and Fisheries  
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Terms and Conditions	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Therapeutant Use & Records	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Escape Reports	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Net Cage Inspections	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Inventory Records	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Boat Docking	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Inspection Records	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Fish Handling	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Best Management Practices Plan	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Predator Control	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Escape Response	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

Hardy Sea Farms Inc.

Company Name

**\*IF NOT IN COMPLIANCE, SEE BELOW FOR DETAILS**

Area(s) of Non-Compliance	Site(s) Name and MAFF Reference Number

General comments: **No compliance issues noted for Power Bay (219), Vantage Point (221), Kunechin (408), Salmon Inlet (412), Site 13 (746), Salten (332), or Jarvis (754).**

**Ministry Water, Land and Air Protection  
SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2003 Inspection Cycle**

Report Section	Compliant*	Report Section	Compliant*
Registration	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Fuel Storage and Containment	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Best Management Practices	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Sewage Treatment, Disposal and Record Keeping	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Disposal of Blood Water	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Environmental Management	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Disposal of Net Cleaning Waste	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Water Licence	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Storage and Disposal of Disinfectant	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Wildlife Predation Trapping Licence	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Storage and Disposal of Morts	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Wildlife Hunting Licence	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Storage and Disposal of Refuse	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

Hardy Sea Farms Inc.

Company Name

**\*IF NOT IN COMPLIANCE, SEE BELOW FOR DETAILS**

Area(s) of Non-Compliance	Site(s) Name and MAFF Reference Number

General comments: **No compliance issues noted for Power Bay (219), Vantage Point (221), Kunechin (408), Salmon Inlet (412), Site 13 (746), Salten (332), or Jarvis (754).**

**Ministry of Agriculture, Food and Fisheries  
SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2003 Inspection Cycle**

Report Section	Compliant*	Report Section	Compliant*
Terms and Conditions	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Therapeutant Use & Records	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Escape Reports	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Net Cage Inspections	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Inventory Records	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Boat Docking	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Inspection Records	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Fish Handling	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Best Management Practices Plan	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Predator Control	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Escape Response	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

**Saltstream Engineering Ltd.**  
\_\_\_\_\_  
Company Name

**\*IF NOT IN COMPLIANCE, SEE BELOW FOR DETAILS**

Area(s) of Non-Compliance	Site(s) Name and MAFF Reference Number

General comments: No compliance issues noted for Doctor Bay (456).

**Ministry Water, Land and Air Protection  
SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2003 Inspection Cycle**

Report Section	Compliant*	Report Section	Compliant*
Registration	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Fuel Storage and Containment	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Best Management Practices	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Sewage Treatment, Disposal and Record Keeping	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Disposal of Blood Water	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Environmental Management	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Disposal of Net Cleaning Waste	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Water Licencing	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Storage and Disposal of Disinfectant	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Wildlife Predation Trapping Licence	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Storage and Disposal of Morts	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Wildlife Hunting Licence	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Storage and Disposal of Refuse	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

**Saltstream Engineering Ltd.**  
\_\_\_\_\_  
Company Name

**\*IF NOT IN COMPLIANCE, SEE BELOW FOR DETAILS**

Area(s) of Non-Compliance	Site(s) Name and MAFF Reference Number
Best Management Practices – No BMP – failure to implement BMP	Doctor Bay (456)

**Ministry of Agriculture, Food and Fisheries**  
**SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2003 Inspection Cycle**

Report Section	Compliant*	Report Section	Compliant*
Terms and Conditions	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Therapeutant Use & Records	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Escape Reports	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Net Cage Inspections	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Inventory Records	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Boat Docking	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Inspection Records	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Fish Handling	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Best Management Practices Plan	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Predator Control	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Escape Response	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

Totem Oysters Ltd.

Company Name

**\*IF NOT IN COMPLIANCE, SEE BELOW FOR DETAILS**

Area(s) of Non-Compliance	Site(s) Name and MAFF Reference Number
Best Management Practices Plan – The company has not developed and are not following a BMP plan	St. Vincent Bay (247)

General comments: \_\_\_\_\_

**Ministry Water, Land and Air Protection**  
**SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2003 Inspection Cycle**

Report Section	Compliant*	Report Section	Compliant*
Registration	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Fuel Storage and Containment	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Best Management Practices	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Sewage Treatment, Disposal and Record Keeping	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Disposal of Blood Water	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Environmental Management	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Disposal of Net Cleaning Waste	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Water Licence	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Storage and Disposal of Disinfectant	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Wildlife Predation Trapping Licence	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Storage and Disposal of Morts	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Wildlife Hunting Licence	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Storage and Disposal of Refuse	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

Totem Oysters Ltd.

Company Name

**\*IF NOT IN COMPLIANCE, SEE BELOW FOR DETAILS**

Area(s) of Non-Compliance	Site(s) Name and MAFF Reference Number
Registration – Site not registered	St. Vincent Bay (247)
Best Management Practices – No BMP – failure to implement BMP	St. Vincent Bay (247)
Environmental Management – No spill contingency plan available on site	St. Vincent Bay (247)

**Ministry of Agriculture, Food and Fisheries**  
**SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2003 Inspection Cycle**

Report Section	Compliant*		Report Section	Compliant*	
Terms and Conditions	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Therapeutant Use & Records	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Escape Reports	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Net Cage Inspections	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Inventory Records	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Boat Docking	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Inspection Records	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Fish Handling	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Best Management Practices Plan	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Predator Control	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Escape Response	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			

Omega Pacific Seafarms Inc.

Company Name

**\*IF NOT IN COMPLIANCE, SEE BELOW FOR DETAILS**

Area(s) of Non-Compliance	Site(s) Name and MAFF Reference Number
Best Management Practices Plan – The company has not developed and are not following a BMP plan	Jane Bay (270)

General comments: \_\_\_\_\_

**Ministry Water, Land and Air Protection**  
**SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2003 Inspection Cycle**

Report Section	Compliant*		Report Section	Compliant*	
Registration	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Fuel Storage and Containment	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Best Management Practices	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Sewage Treatment, Disposal and Record Keeping	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Disposal of Blood Water	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Environmental Management	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Disposal of Net Cleaning Waste	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Water Licence	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Storage and Disposal of Disinfectant	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Wildlife Predation Trapping Licence	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Storage and Disposal of Morts	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Wildlife Hunting Licence	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Storage and Disposal of Refuse	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			

Omega Pacific Seafarms Inc.

Company Name

**\*IF NOT IN COMPLIANCE, SEE BELOW FOR DETAILS**

Area(s) of Non-Compliance	Site(s) Name and MAFF Reference Number
Registration – Site not registered	Jane Bay (270)
Best Management Practices – No BMP – failure to implement BMP	Jane Bay (270)
Fuel Storage and Containment – Diesel tank not protected with 110% containment	Jane Bay (270)
Fuel Storage and Containment – Generator not protected with 110% containment	Jane Bay (270)
Sewage Treatment, Disposal and Record Keeping – Sewage not treated via septic tank or other authorized method	Jane Bay (270)
Water Licence – Water licence not in place	Jane Bay (270)



**Ministry of Agriculture, Food and Fisheries**  
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Report Section	Compliant*		Report Section	Compliant*	
Terms and Conditions	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Therapeutant Use & Records	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Escape Reports	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Net Cage Inspections	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Inventory Records	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Boat Docking	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Inspection Records	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Fish Handling	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Best Management Practices Plan	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Predator Control	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Escape Response	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			

Yellow Island Aquaculture (1994) Ltd.

Company Name

**\*IF NOT IN COMPLIANCE, SEE BELOW FOR DETAILS**

Area(s) of Non-Compliance	Site(s) Name and MAFF Reference Number
Inventory Records – Inventory records not kept on site	Yellow Island (216)
Inspection Records – Required net cage maintenance records are not kept on site.	Yellow Island (216)
Best Management Practices Plan – BMP does not include a statement the plan has been reviewed by the holder.	Yellow Island (216)
Net Cage Inspections – Water line rope not the primary attachment	Yellow Island (216)
Net Cage Inspections – Jump net does not extend at least 1 metre	Yellow Island (216)
Net Cage Inspections – Underwater inspections are not completed before a new group of fish are introduced	Yellow Island (216)
Boat Docking – Docking site not marked	Yellow Island (216)

General comments: \_\_\_\_\_  
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**Ministry Water, Land and Air Protection**  
**SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2003 Inspection Cycle**

Report Section	Compliant*	Report Section	Compliant*
Registration	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Fuel Storage and Containment	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Best Management Practices	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Sewage Treatment, Disposal and Record Keeping	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Disposal of Blood Water	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Environmental Management	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Disposal of Net Cleaning Waste	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Water Licence	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Storage and Disposal of Disinfectant	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Wildlife Predation Trapping Licence	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Storage and Disposal of Morts	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Wildlife Hunting Licence	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Storage and Disposal of Refuse	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

Yellow Island Aquaculture (1994) Ltd.

\_\_\_\_\_  
Company Name

**\*IF NOT IN COMPLIANCE, SEE BELOW FOR DETAILS**

Area(s) of Non-Compliance	Site(s) Name and MAFF Reference Number
Best Management Practices – Non-compliance with requirements of sections 5,6, and standards of section 4	Yellow Island (216)
Best Management Practices – Reduction in discharge or reduction in number of quantity of potential discharges	Yellow Island (216)
Best Management Practices – Prevention of access to containment structures by wildlife	Yellow Island (216)
Best Management Practices – Finfish kill contingency plan	Yellow Island (216)
Fuel Storage and Containment – Fuels not securely stored or protected	Yellow Island (216)

**Ministry of Agriculture, Food and Fisheries**  
**SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2003 Inspection Cycle**

Report Section	Compliant*		Report Section	Compliant*	
Terms and Conditions	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Therapeutant Use & Records	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Escape Reports	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Net Cage Inspections	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Inventory Records	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Boat Docking	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Inspection Records	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Fish Handling	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Best Management Practices Plan	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Predator Control	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Escape Response	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			

Ewos Aquaculture Ltd.

Company Name

**\*IF NOT IN COMPLIANCE, SEE BELOW FOR DETAILS**

Area(s) of Non-Compliance	Site(s) Name and MAFF Reference Number
Terms and Conditions – Site configuration	Obstruction Island (507), Saranac (527), Westside (1472), Dixon (234), Ross Passage (314), Miller (1507)
Inspection Records – Daily visual observations not recorded in a log	Westside (1472)
Inspection Records – Net cage records do not include; records of the most recent out of water servicing and inspection	Dixon (234)
Best Management Practices Plan – BMP is not on site	Obstruction Island (507)
Boat Docking – Docking site not marked	Westside (1472), Dixon (234), Ross Passage (314), Miller (1507)

General comments: **No compliance issues noted for Mussel Rock (543).**

**Ministry Water, Land and Air Protection**  
**SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2003 Inspection Cycle**

Report Section	Compliant*	Report Section	Compliant*
Registration	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Fuel Storage and Containment	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Best Management Practices	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Sewage Treatment, Disposal and Record Keeping	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Disposal of Blood Water	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Environmental Management	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Disposal of Net Cleaning Waste	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Water Licence	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Storage and Disposal of Disinfectant	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Wildlife Predation Trapping Licence	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Storage and Disposal of Morts	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Wildlife Hunting Licence	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Storage and Disposal of Refuse	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

Ewos Aquaculture Ltd.

\_\_\_\_\_  
Company Name

**\*IF NOT IN COMPLIANCE, SEE BELOW FOR DETAILS**

Area(s) of Non-Compliance	Site(s) Name and MAFF Reference Number
Best Management Practices – The BMP is not on site	Mussel Rock (543)
Best Management Practices – Non-compliance with requirements of sections 5,6, and standards of section 4	Saranac (527), Westside (1472), Dixon (234), Ross Passage (314), Miller (1507)
Best Management Practices – Reduction in discharge or reduction in number of quantity of potential discharges	Saranac (527), Dixon (234), Ross Passage (314), Miller (1507)
Best Management Practices – Continued improvement in feed conversion ratio for feed fed to finfish	Ross Passage (314)
Best Management Practices – Endorsement the BMP has been reviewed and endorsed by the operation and reviewed by responsible staff	Ross Passage (314), Saranac (527)
Sewage Treatment, Disposal and Record Keeping – No washroom on site	Obstruction Island (507), Ross Passage (314), Saranac (527)
Sewage Treatment, Disposal and Record Keeping – Sewage not treated via septic tank or other authorized method	Miller (1507)

**Ministry of Agriculture, Food and Fisheries**  
**SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2003 Inspection Cycle**

Report Section	Compliant*		Report Section	Compliant*	
Terms and Conditions	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Therapeutant Use & Records	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Escape Reports	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Net Cage Inspections	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Inventory Records	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Boat Docking	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Inspection Records	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Fish Handling	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Best Management Practices Plan	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Predator Control	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Escape Response	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>			

Sonora Sea Farm Ltd.

Company Name

**\*IF NOT IN COMPLIANCE, SEE BELOW FOR DETAILS**

Area(s) of Non-Compliance	Site(s) Name and MAFF Reference Number
Terms and Conditions – Site configuration	Sonora Island (211)
Terms and Conditions – Biomass	Sonora Island (211)
Best Management Practices Plan – BMP does not include a statement the plan has been reviewed by the holder.	Sonora Island (211)
Escape Response – Escape response plan not post is a visible location	Sonora Island (211)
Net Cage Inspections – Jump net does not extend at least 1 metre	Sonora Island (211)

General comments:

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**Ministry Water, Land and Air Protection**  
**SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2003 Inspection Cycle**

Report Section	Compliant*	Report Section	Compliant*
Registration	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Fuel Storage and Containment	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Best Management Practices	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Sewage Treatment, Disposal and Record Keeping	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Disposal of Blood Water	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Environmental Management	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Disposal of Net Cleaning Waste	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Water Licence	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Storage and Disposal of Disinfectant	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Wildlife Predation Trapping Licence	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Storage and Disposal of Morts	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Wildlife Hunting Licence	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Storage and Disposal of Refuse	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

Sonora Sea Farm Ltd.

Company Name

**\*IF NOT IN COMPLIANCE, SEE BELOW FOR DETAILS**

Area(s) of Non-Compliance	Site(s) Name and MAFF Reference Number
Best Management Practices – Non-compliance with requirements of sections 5,6, and standards of section 4	Sonora Island (211)
Best Management Practices – Reduction in discharge or reduction in number of quantity of potential discharges	Sonora Island (211)
Best Management Practices – Continued improvement in feed conversion ratio for feed fed to finfish	Sonora Island (211)
Best Management Practices – Prevention of feed spillage	Sonora Island (211)
Best Management Practices – Prevention of the attraction and access of wildlife to feed food and morts	Sonora Island (211)
Best Management Practices – Prevention of access to containment structures by wildlife	Sonora Island (211)
Best Management Practices – Finfish Kill Contingency Plan missing required element – Contact Number	Sonora Island (211)
Fuel Storage and Containment – Diesel tank not protected with 110% containment	Sonora Island (211)
Fuel Storage and Containment – Generator not protected with 110% containment	Sonora Island (211)
Fuel Storage and Containment – Fuels not securely stored and protected	Sonora Island (211)
Water Licence – Water licence not in place	Sonora Island (211)

**Ministry of Agriculture, Food and Fisheries**  
**SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2003 Inspection Cycle**

Report Section	Compliant*		Report Section	Compliant*	
Terms and Conditions	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Therapeutant Use & Records	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Escape Reports	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Net Cage Inspections	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Inventory Records	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Boat Docking	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Inspection Records	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Fish Handling	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Best Management Practices Plan	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Predator Control	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Escape Response	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			

Omega Salmon Group Ltd.

Company Name

**\*IF NOT IN COMPLIANCE, SEE BELOW FOR DETAILS**

Area(s) of Non-Compliance	Site(s) Name and MAFF Reference Number
Terms and Conditions – Site configuration	Lee's Bay (100), Raynor (1198), Doyle (1288), Cleagh (1376)
Terms and Conditions – Biomass	Doyle (1288), Cleagh (1376)
Inspection Records – Net cage maintenance records not kept onsite	Glacial Creek (303)
Best Management Practices Plan – BMP does not include a statement the plan has been reviewed by the holder.	Lee's Bay (100), Shelter Bay (831), Shaw Point (1136), Raynor (1198), Doyle (1288), Cleagh (1376), Marsh Bay (1351)
Therapeutant Use & Records – Drug records not maintained	Raynor (1198)
Fish Handling – Catch nets are not used for transporting, harvesting, grading, sampling and moving fish	Cleagh (1376)

General comments: **No compliance issues noted for Homfry (402).**

**Ministry Water, Land and Air Protection**  
**SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2003 Inspection Cycle**

Report Section	Compliant*	Report Section	Compliant*
Registration	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Fuel Storage and Containment	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Best Management Practices	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Sewage Treatment, Disposal and Record Keeping	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Disposal of Blood Water	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Environmental Management	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Disposal of Net Cleaning Waste	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Water Licence	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Storage and Disposal of Disinfectant	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Wildlife Predation Trapping Licence	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Storage and Disposal of Morts	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Wildlife Hunting Licence	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Storage and Disposal of Refuse	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

Omega Salmon Group Ltd.

Company Name

**\*IF NOT IN COMPLIANCE, SEE BELOW FOR DETAILS**

Area(s) of Non-Compliance	Site(s) Name and MAFF Reference Number
Registration – Site not registered	Lee's Bay (100), Shelter Bay (831), Raynor (1198), Doyle (1288), Cleagh (1376), Marsh Bay (1351), Homfrey (402), Glacial Creek (303)
Best Management Practices – The BMP is not on site	Cleagh (1376)
Best Management Practices – Non-compliance with requirements of sections 5,6, and standards of section 4	Lee's Bay (100), Shaw Point (1136), Raynor (1198)
Best Management Practices – Reduction in discharge or reduction in number of quantity of potential discharges	Shaw Point (1136), Raynor (1198), Marsh Bay (1351)
Best Management Practices – Continued improvement in feed conversion ratio for feed fed to finfish	Raynor (1198), Marsh Bay (1351)
Best Management Practices – Prevention of feed spillage	Raynor (1198)
Best Management Practices – Endorsement the BMP has been reviewed and endorsed by the operation and reviewed by responsible staff	Lee's Bay (100)
Best Management Practices – Finfish Kill Contingency Plan missing required element – Contact Number	Raynor (1198)
Disposal of Net Cleaning Waste – Non-compliant with disposal of net waste	Glacial Creek (303)
Storage and Disposal of Disinfectant – Improper storage of disinfectants	Cleagh (1376)
Fuel Storage and Containment – Generator not protected with 110% containment	Homfrey (402), Shaw Point (1136), Cleagh (1376)
Fuel Storage and Containment – Fuels not securely stored and protected	Lee's Bay (100), Shaw Point (1136)
Sewage Treatment, Disposal and Record Keeping – Sewage maintenance records not kept	Lee's Bay (100), Shaw Point (1136), Doyle (1288),



**Ministry of Agriculture, Food and Fisheries**  
**SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2003 Inspection Cycle**

Report Section	Compliant*		Report Section	Compliant*	
Terms and Conditions	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Therapeutant Use & Records	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Escape Reports	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Net Cage Inspections	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Inventory Records	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Boat Docking	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Inspection Records	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Fish Handling	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Best Management Practices Plan	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Predator Control	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Escape Response	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			

Stolt Sea Farm Inc.

Company Name

**\*IF NOT IN COMPLIANCE, SEE BELOW FOR DETAILS**

Area(s) of Non-Compliance	Site(s) Name and MAFF Reference Number
Terms and Conditions – Site configuration	Port Elizabeth (141), Brougham Point (388), Swanson Island (465), Glacier Falls (821), Potts Bay (1145), Monday Rock (1237), Mahatta West (1238)
Terms and Conditions – Biomass	Swanson Island (465), Dr Islets (1586)
Best Management Practices Plan – BMP does not include a statement the plan has been reviewed by the holder.	Port Elizabeth (141), Larsen Island (143), Brougham Point (388), Swanson Island (465), Arrow Pass (466), Midsummer Island (467), Glacier Falls (821), Dr Islets (1586)
Best Management Practices Plan – BMP not on site	Blunden Passage (142), Humphrey Rock (1618)
Net Cage Inspections – Jump net does not extend at least 1 metre	Mahatta West (1238)
Net Cage Inspections – Underwater inspections are not completed before a new group of fish are introduced	Sargeaunt Pass (1059)
Boat Docking – Docking site not marked	Blunden Passage (142), Humphrey Rock (1618)

General comments: **No compliance issues noted for Koskimo (144) or Mahatta East (1338).**

**Ministry Water, Land and Air Protection**  
**SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2003 Inspection Cycle**

Report Section	Compliant*	Report Section	Compliant*
Registration	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Fuel Storage and Containment	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Best Management Practices	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Sewage Treatment, Disposal and Record Keeping	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Disposal of Blood Water	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Environmental Management	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Disposal of Net Cleaning Waste	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Water Licence	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Storage and Disposal of Disinfectant	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Wildlife Predation Trapping Licence	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Storage and Disposal of Morts	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Wildlife Hunting Licence	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Storage and Disposal of Refuse	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

Stolt Sea Farm Inc.

\_\_\_\_\_  
Company Name

**\*IF NOT IN COMPLIANCE, SEE BELOW FOR DETAILS**

Area(s) of Non-Compliance	Site(s) Name and MAFF Reference Number
Best Management Practices – The BMP is not on site	Humphrey Rock (1618)
Best Management Practices – No endorsement that the BMP has been reviewed and endorsed by the operation and reviewed by responsible staff	Glacier Falls (821), Humphrey Rock (1618)
Best Management Practices – Finfish Kill Contingency Plan missing required element – Contact Number	Glacier Falls (821), Humphrey Rock (1618)
Storage and Disposal of Disinfectant – Improper storage of disinfectants	Potts Bay (1145)
Fuel Storage and Containment – Fuels not securely stored and protected	Koskimo (144), Sargeaunt Pass (1059), Monday Rock (1237), Mahatta West (1238), Mahatta East (1338), Humphrey Rock (1618)
Sewage Treatment, Disposal and Record Keeping – Sewage not discharged via a 15 metre pipe	Brougham Point (388)
Sewage Treatment, Disposal and Record Keeping – Sewage maintenance records not kept	Koskimo (144), Brougham Point (388), Glacier Falls (821), Monday Rock (1237), Mahatta West (1238), Mahatta East (1338), Humphrey Rock (1618)
Environmental Management – There is not adequate spill equipment on site	Mahatta West (1238), Mahatta East (1338)
Water Licence – Water licence not in place	Mahatta West (1238), Mahatta East (1338), Brougham Point (388)

General comments: **No compliance issues noted for Port Elizabeth (141), Blunden Passage (142), Larsen Island (143), Swanson Island (465), Arrow Pass (466), Midsummer Island (467), or Dr Islets (1586).**

**Ministry of Agriculture, Food and Fisheries**  
**SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2003 Inspection Cycle**

Report Section	Compliant*		Report Section	Compliant*	
Terms and Conditions	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Therapeutant Use & Records	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Escape Reports	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Net Cage Inspections	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Inventory Records	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Boat Docking	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Inspection Records	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Fish Handling	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Best Management Practices Plan	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Predator Control	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Escape Response	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			

Nutreco Canada Inc.

Company Name

**\*IF NOT IN COMPLIANCE, SEE BELOW FOR DETAILS**

Area(s) of Non-Compliance	Site(s) Name and MAFF Reference Number
Terms and Conditions – Site configuration	Charlie's Place (1554), Lochalsh (884), Hoskyn Channel (137), Conville Point (248), Church House (1626), Young Pass (769), Hohoae Island (1158), Arthur Island (1598), Sonora Point (380)
Terms and Conditions – Biomass	Charlie's Place (1554)
Inspection Records – Required net cage maintenance records are not kept on site.	Lochalsh (884), Hoskyn Channel (137), Conville Point (248), Orchard Bay (108)
Best Management Practices Plan – BMP does not include a statement the plan has been reviewed by the holder.	Church House (1626), Read Island (547), Cyrus Rocks (733), Orchard Bay (108)
Net Cage Inspections – Water line rope not the primary attachment	Read Island (547), Sonora Point (380)
Net Cage Inspections – Jump net does not extend at least 1 metre	Sonora Point (380)
Net Cage Inspections – There is not sufficient weight provided for taut panels	Sonora Point (380)
Boat Docking – Docking site not marked	Charlie's Place (1554), Church House (1626), Young Pass (769), Orchard Bay (108), Saltspring Island (56), Sonora Point (380)

General comments:     **No compliance issues noted for Jackson Pass (1580).**

**Ministry Water, Land and Air Protection  
SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2003 Inspection Cycle**

Report Section	Compliant*	Report Section	Compliant*
Registration	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Fuel Storage and Containment	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Best Management Practices	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Sewage Treatment, Disposal and Record Keeping	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Disposal of Blood Water	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Environmental Management	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Disposal of Net Cleaning Waste	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Water Licence	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Storage and Disposal of Disinfectant	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Wildlife Predation Trapping Licence	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Storage and Disposal of Morts	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Wildlife Hunting Licence	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Storage and Disposal of Refuse	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

Nutreco Canada Inc.

\_\_\_\_\_  
Company Name

**\*IF NOT IN COMPLIANCE, SEE BELOW FOR DETAILS**

Area(s) of Non-Compliance	Site(s) Name and MAFF Reference Number
Registration – Site not registered	Saltspring Island (56)
Best Management Practices – Non-compliance with requirements of sections 5,6, and standards of section 4	Charlie's Place (1554)
Fuel Storage and Containment – Diesel tank not protected with 110% containment	Cyrus Rocks (733), Saltspring Island (56)
Fuel Storage and Containment – Generator not protected with 110% containment	Conville Point (248), Cyrus Rocks (733), Saltspring Island (56), Sonora Point (380)
Sewage Treatment, Disposal and Record Keeping – Sewage not treated via septic tank or other authorized method	Sonora Point (380)
Sewage Treatment, Disposal and Record Keeping – Sewage not discharged via a 15 metre pipe	Orchard Bay (108)
Sewage Treatment, Disposal and Record Keeping – Sewage maintenance records not kept	Read Island (547), Cyrus Rocks (733), Orchard Bay (108)
Environmental Management – No spill contingency plan available on site	Cyrus Rocks (733)
Environmental Management – Spill reporting number not posted	Cyrus Rocks (733)
Water Licence – No water licence in place	Charlie's Place (1554), Church House (1626), Read Island (547), Orchard Bay (108)

General comments: **No compliance issues noted for Lohalash (884), Jackson Pass (1580), Hoskyn Channel (137), Young Pass (769), Hohoae Island (1158), or Arthur Island (1598).**