

**Ministry of Agriculture and Lands**  
**SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2004 Inspection Cycle**

Report Section	Compliant*	Report Section	Compliant*
1. Operation Description	n/a	7. Therapeutant Use & Records	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
2. Terms and Conditions	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	8. Net Cage Inspections	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
3. Escape Reports	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	9. Boat Docking	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
4. Inventory / Inspection Records	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	10. Fish Handling	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
5. Best Management Practices Plan	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	11. Predator Control	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
6. Escape Response	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

1331735 Ontario Ltd (Connors Bros, Heritage)

Company Name

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

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
Mgmt Plan Compliance - Total Maximum Production	Cypress (458), Cecil Island (819), Maude Island (869), Wehlis Bay (1335), Mt. Simmonds (1336)
Daily Record Keeping - daily inspections recorded	Cypress (458)
Underwater Inspections - by approved method	San Mateo (224), Cypress (458)
BMP - complete re net cage and bag changing	Raza (304), Venture (306)
Containment Installation Maintenance & Farm Practices - confirmation of inspection by anchoring specialist where new or altered	Sir Edmond Bay (728), Burwood (1144)
Containment Installation Maintenance & Farm Practices - water line rope primary point of attachment	San Mateo (224)

**Ministry of Environment  
SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2004 Inspection Cycle**

Inspection Section	Compliant*	Inspection Section	Compliant*
A. Best Management Practices Plan	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	C. Sewage Treatment & Disposal	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
B. Management Practices		D. Spill Response	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
a) Blood Water Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	E. Water Use and Licensing	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
b) Net Treatment, Cleaning & Waste Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	F. Wildlife Predator Trapping	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
c) Disinfectant Use and Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
d) Mort Storage and Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
e) Refuse Storage and Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
f) Fuel/Product Use, Storage & Containment	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

1331735 Ontario Ltd (Connors Bros, Heritage)

Company Name

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

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
BMP - fish kill contingency plan - contact phone number	Cliff Bay (136)
BMP - fish kill contingency plan - disposal logistics for a total loss of fish	Cliff Bay (136)
BMP - objectives - reduction of number and quality of wastes	Cliff Bay (136)
BMP - objectives - improvement in feed conversion ratio	Cliff Bay (136)
Sewage Treatment & Disposal - facilities on site meet requirements	Cliff Bay (136), Cypress (458)
Sewage Treatment & Disposal - maintenance records on site	Cliff Bay (136), Raza (304), Cypress (458), Mt. Simmonds (1336)

**Ministry of Agriculture and Lands**  
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1. Operation Description	n/a	7. Therapeutant Use & Records	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
2. Terms and Conditions	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	8. Net Cage Inspections	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3. Escape Reports	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	9. Boat Docking	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
4. Inventory / Inspection Records	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	10. Fish Handling	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
5. Best Management Practices Plan	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	11. Predator Control	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
6. 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**

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
Mgmt Plan Compliance - Total Maximum Production	Eagle (244)
Therapeutic Use and Records - incl Aquaculture Licence number and holder's name	Indian Bay (233), Eagle (244), Dawley (1596)

**Ministry of Environment  
SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2004 Inspection Cycle**

Inspection Section	Compliant*		Inspection Section	Compliant*	
A. Best Management Practices Plan	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	C. Sewage Treatment & Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
B. Management Practices			D. Spill Response	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
a) Blood Water Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	E. Water Use and Licensing	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
b) Net Treatment, Cleaning & Waste Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	F. Wildlife Predator Trapping	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
c) Disinfectant Use and Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			
d) Mort Storage and Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			
e) Refuse Storage and Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			
f) Fuel/Product Use, Storage & Containment	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			

Creative Salmon Company Ltd.

Company Name

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

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
BMP - objectives - improvement in feed conversion ratio	Indian Bay (233), Eagle (244), Dawley (1596)
BMP - objectives - prevention of spillage of feed	Indian Bay (233), Eagle (244), Dawley (1596)

**Ministry of Agriculture and Lands  
SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2004 Inspection Cycle**

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1. Operation Description	n/a	7. Therapeutant Use & Records	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
2. Terms and Conditions	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	8. Net Cage Inspections	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3. Escape Reports	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	9. Boat Docking	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
4. Inventory / Inspection Records	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	10. Fish Handling	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
5. Best Management Practices Plan	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	11. Predator Control	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
6. 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**

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
Inventory Records - records on site	Lutes (1078)

**Ministry of Environment**  
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A. Best Management Practices Plan	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	C. Sewage Treatment & Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
B. Management Practices		D. Spill Response	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
a) Blood Water Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	E. Water Use and Licensing	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
b) Net Treatment, Cleaning & Waste Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	F. Wildlife Predator Trapping	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
c) Disinfectant Use and Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
d) Mort Storage and Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
e) Refuse Storage and Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
f) Fuel/Product Use, Storage & Containment	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

Grieg Seafood BC Ltd.

Company Name

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

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
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**Ministry of Agriculture and Lands**  
**SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2004 Inspection Cycle**

Report Section	Compliant*	Report Section	Compliant*
1. Operation Description	n/a	7. Therapeutant Use & Records	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
2. Terms and Conditions	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	8. Net Cage Inspections	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
3. Escape Reports	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	9. Boat Docking	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
4. Inventory / Inspection Records	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	10. Fish Handling	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
5. Best Management Practices Plan	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	11. Predator Control	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
6. Escape Response	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		

Mainstream Canada Ltd. (EWOS)

Company Name

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

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
Mgmt Plan Compliance - Total Maximum Production	Saranac (527)
BMP - has a statement review and endorsed	Dixon (234), E. Bedwell (520), Saranac (527), Mussel Rock (543), Binns (1148), McIntyre (1291), W. Bedwell (1472), Millar (1507)
BMP - has a statement that the responsible individuals have been trained and understand the plan	Dixon (234), E. Bedwell (520), Saranac (527), Mussel Rock (543), Binns (1148), McIntyre (1291), W. Bedwell (1472), Millar (1507)
BMP - complete re mort recovery	Binns (1148)
Escape Response - plan posted in visible location	Binns (1148)
Therapeutic Use and Records - incl Aquaculture Licence number and holder's name	E. Bedwell (520), Saranac (527), McIntyre (1291), W. Bedwell (1472), Millar (1507)
Containment Installation Maintenance & Farm Practices - water line rope primary point of attachment	Dixon (234)
Boat Docking - designated area to dock boats	Dixon (234)
Boat Docking - signs posted to direct boats to designated area	E. Bedwell (520), Mussel Rock (543), Binns (1148), McIntyre (1291), W. Bedwell (1472)

**Ministry of Environment  
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Inspection Section	Compliant*		Inspection Section	Compliant*	
A. Best Management Practices Plan	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	C. Sewage Treatment & Disposal	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
B. Management Practices			D. Spill Response	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
a) Blood Water Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	E. Water Use and Licensing	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
b) Net Treatment, Cleaning & Waste Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	F. Wildlife Predator Trapping	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
c) Disinfectant Use and Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			
d) Mort Storage and Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			
e) Refuse Storage and Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			
f) Fuel/Product Use, Storage & Containment	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>			

Mainstream Canada Ltd. (EWOS)

Company Name

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

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
BMP - statement it has been endorsed by the holder	Dixon (234), E. Bedwell (520), Saranac (527), Mussel Rock (543), Binns (1148), McIntryre (1291), W. Bedwell (1472), Millar (1507)
BMP - reviewed by staff at the facility	Dixon (234), E. Bedwell (520), Saranac (527), Mussel Rock (543), Binns (1148), McIntryre (1291), W. Bedwell (1472), Millar (1507)
BMP - contains list of harmful materials	Dixon (234), E. Bedwell (520), Saranac (527), Mussel Rock (543), Binns (1148), McIntryre (1291), W. Bedwell (1472), Millar (1507)
BMP - objectives - improvement in feed conversion ratio	Dixon (234)
BMP - objectives - prevention of spillage of feed	Dixon (234), E. Bedwell (520), Saranac (527), Mussel Rock (543), Binns (1148), McIntryre (1291), W. Bedwell (1472), Millar (1507)
Sewage Treatment & Disposal - maintenance records on site	Dixon (234), E. Bedwell (520), Millar (1507)
Fuel Product Use, Storage & Containment - proper storage of other fuels	Dixon (234), W. Bedwell (1472)
Environmental Management - spill equipment stored on site and maintained	Binns (1148)
Environmental Management - spill contingency plan available	E. Bedwell (520), Binns (1148)
Environmental Management - staff trained in implementation of plan	E. Bedwell (520), Binns (1148), W. Bedwell (1472)
Environmental Management - spill number posted	Binns (1148)



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2. Terms and Conditions	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	8. Net Cage Inspections	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3. Escape Reports	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	9. Boat Docking	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
4. Inventory / Inspection Records	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	10. Fish Handling	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
5. Best Management Practices Plan	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	11. Predator Control	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
6. Escape Response	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

Nutreco Canada Inc. (Marine Harvest)

Company Name

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

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
Mgmt Plan Compliance - Maximum Pen Area	Hohoe (1724)
Out-of-water Servicing - recent records on site	Cusheon Cove (56)
Therapeutic Use and Records - incl Aquaculture Licence number and holder's name	Lochalsh (884), Jackson Passage (1580), Arthur (1598), Goat Cove (1702)
Boat Docking - signs posted to direct boats to designated area	Cyrus Rocks (733)

**Ministry of Environment  
SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2004 Inspection Cycle**

Inspection Section	Compliant*		Inspection Section	Compliant*	
A. Best Management Practices Plan	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	C. Sewage Treatment & Disposal	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
B. Management Practices			D. Spill Response	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
a) Blood Water Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	E. Water Use and Licensing	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
b) Net Treatment, Cleaning & Waste Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	F. Wildlife Predator Trapping	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
c) Disinfectant Use and Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			
d) Mort Storage and Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			
e) Refuse Storage and Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			
f) Fuel/Product Use, Storage & Containment	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			

Nutreco Canada Inc. (Marine Harvest)

Company Name

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

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
BMP - contains list of harmful materials	Conville (137), Dunsterville (138), Churchhouse (1626)
BMP - fish kill contingency plan - fish kill thresholds	Conville (137), Dunsterville (138), Sonora (380), Cyrus Rocks (733), Churchhouse (1626)
BMP - fish kill contingency plan - contact phone number	Dunsterville (138)
Sewage Treatment & Disposal - maintenance records on site	Cyrus Rocks (733)

**Ministry of Agriculture and Lands**  
**SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2004 Inspection Cycle**

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1. Operation Description	n/a	7. Therapeutant Use & Records	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
2. Terms and Conditions	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	8. Net Cage Inspections	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3. Escape Reports	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	9. Boat Docking	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
4. Inventory / Inspection Records	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	10. Fish Handling	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
5. Best Management Practices Plan	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	11. Predator Control	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
6. Escape Response	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		

Omega Pacific Seafarms Inc.

Company Name

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

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
Net Marking, Repair & Maint Records - kept for each cage	Jane Bay (270)
Underwater Inspections - by approved method	Jane Bay (270)
BMP - company has developed a BMP	Jane Bay (270)
Escape Response - location of plan known by all staff	Jane Bay (270)
Therapeutic Use and Records - incl Aquaculture Licence number and holder's name	Jane Bay (270)

**Ministry of Environment  
SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2004 Inspection Cycle**

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A. Best Management Practices Plan	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	C. Sewage Treatment & Disposal	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
B. Management Practices		D. Spill Response	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
a) Blood Water Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	E. Water Use and Licensing	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
b) Net Treatment, Cleaning & Waste Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	F. Wildlife Predator Trapping	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
c) Disinfectant Use and Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
d) Mort Storage and Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
e) Refuse Storage and Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
f) Fuel/Product Use, Storage & Containment	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

Omega Pacific Seafarms Inc.

Company Name

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

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
BMP - BMP on site	Jane Bay (270)
Sewage Treatment & Disposal - facilities on site meet requirements	Jane Bay (270)
Fuel Product Use, Storage & Containment - proper storage of other fuels	Jane Bay (270)
Environmental Management - spill contingency plan available	Jane Bay (270)

**Ministry of Agriculture and Lands**  
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1. Operation Description	n/a	7. Therapeutant Use & Records	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
2. Terms and Conditions	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	8. Net Cage Inspections	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
3. Escape Reports	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	9. Boat Docking	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
4. Inventory / Inspection Records	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	10. Fish Handling	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
5. Best Management Practices Plan	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	11. Predator Control	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
6. Escape Response	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		

Pan Fish Canada Ltd.

Company Name

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

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
Out-of-water Servicing - records complete	Duncan Is (1293)
BMP - has a statement that the responsible individuals have been trained and understand the plan	Lees Bay (100), Shaw (1136), Hardwick (1581)
Escape Response - incl procedures to prevent further escapes	Lees Bay (100), Sonora (211), Wishart (831), Shaw (1136), Hardwick (1581)
Containment Installation Maintenance & Farm Practices - confirmation of inspection by anchoring specialist where new or altered	Bell Is (892)

**Ministry of Environment**  
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B. Management Practices			D. Spill Response	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
a) Blood Water Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	E. Water Use and Licensing	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
b) Net Treatment, Cleaning & Waste Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	F. Wildlife Predator Trapping	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
c) Disinfectant Use and Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			
d) Mort Storage and Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			
e) Refuse Storage and Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			
f) Fuel/Product Use, Storage & Containment	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			

Pan Fish Canada Ltd.

Company Name

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

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
BMP - reviewed by staff at the facility	Shaw Point (1136), Hardwick (1581)
BMP - contains list of harmful materials	Shelter (831)
BMP - fish kill contingency plan - fish kill thresholds	Shelter (831), Hardwick (1581)
BMP - fish kill contingency plan - contact phone number	Shelter (831)
Sewage Treatment & Disposal - facilities on site meet requirements	Shaw Point (1136)
Sewage Treatment & Disposal - maintenance records on site	Glacial Creek (303), Shaw Point (1136)

**Ministry of Agriculture and Lands**  
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2. Terms and Conditions	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	8. Net Cage Inspections	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3. Escape Reports	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	9. Boat Docking	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
4. Inventory / Inspection Records	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	10. Fish Handling	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
5. Best Management Practices Plan	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	11. Predator Control	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
6. Escape Response	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

S. K. M. Enterprises Ltd.

Company Name

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

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
Boat Docking - signs posted to direct boats to designated area	Barnes Bay (871)

**Ministry of Environment  
SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2004 Inspection Cycle**

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A. Best Management Practices Plan	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	C. Sewage Treatment & Disposal	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
B. Management Practices			D. Spill Response	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
a) Blood Water Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	E. Water Use and Licensing	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
b) Net Treatment, Cleaning & Waste Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	F. Wildlife Predator Trapping	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
c) Disinfectant Use and Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			
d) Mort Storage and Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			
e) Refuse Storage and Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			
f) Fuel/Product Use, Storage & Containment	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>			

S. K. M. Enterprises Ltd.

Company Name

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

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
BMP - reviewed by staff at the facility	Barnes Bay (871)
Sewage Treatment & Disposal - facilities on site meet requirements	Barnes Bay (871)
Sewage Treatment & Disposal - maintenance records on site	Barnes Bay (871)
Fuel Product Use, Storage & Containment - proper storage of other fuels	Barnes Bay (871)



**Ministry of Agriculture and Lands**  
**SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2004 Inspection Cycle**

Report Section	Compliant*	Report Section	Compliant*
1. Operation Description	n/a	7. Therapeutant Use & Records	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
2. Terms and Conditions	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	8. Net Cage Inspections	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3. Escape Reports	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	9. Boat Docking	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
4. Inventory / Inspection Records	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	10. Fish Handling	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
5. Best Management Practices Plan	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	11. Predator Control	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
6. Escape Response	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

Saltstream Engineering Ltd. (622335 BC Ltd.)

Company Name

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

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
Out-of-water Servicing - recent records on site	Doctor Bay (456)

**Ministry of Environment  
SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2004 Inspection Cycle**

Inspection Section	Compliant*	Inspection Section	Compliant*
A. Best Management Practices Plan	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	C. Sewage Treatment & Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
B. Management Practices		D. Spill Response	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
a) Blood Water Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	E. Water Use and Licensing	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
b) Net Treatment, Cleaning & Waste Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	F. Wildlife Predator Trapping	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
c) Disinfectant Use and Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
d) Mort Storage and Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
e) Refuse Storage and Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
f) Fuel/Product Use, Storage & Containment	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

Saltstream Engineering Ltd. (622335 BC Ltd.)

Company Name

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

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
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**Ministry of Agriculture and Lands**  
**SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2004 Inspection Cycle**

Report Section	Compliant*	Report Section	Compliant*
1. Operation Description	n/a	7. Therapeutant Use & Records	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
2. Terms and Conditions	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	8. Net Cage Inspections	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3. Escape Reports	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	9. Boat Docking	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
4. Inventory / Inspection Records	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	10. Fish Handling	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
5. Best Management Practices Plan	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	11. Predator Control	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
6. Escape Response	Yes <input type="checkbox"/> No <input type="checkbox"/>		

Stolt Sea Farm Inc.

Company Name

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

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
Mgmt Plan Compliance - Total Maximum Production	Glacial Falls (821), Mahatta (1338)
Mgmt Plan Compliance - Intensive Use Area	Koskimo Bay (144)
Net Marking, Repair & Maint Records - kept for each cage	Glacial Falls (821)
Out-of-water Servicing - records complete	Glacial Falls (821), Potts Bay (1145)
Underwater Inspections - every 60 days	Glacial Falls (821)
Underwater Inspections - records kept on site	Glacial Falls (821)
BMP - complete re mort recovery	Wicklows (820)

**Ministry of Environment  
SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2004 Inspection Cycle**

Inspection Section	Compliant*	Inspection Section	Compliant*
A. Best Management Practices Plan	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	C. Sewage Treatment & Disposal	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
B. Management Practices		D. Spill Response	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
a) Blood Water Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	E. Water Use and Licensing	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
b) Net Treatment, Cleaning & Waste Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	F. Wildlife Predator Trapping	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
c) Disinfectant Use and Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
d) Mort Storage and Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
e) Refuse Storage and Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
f) Fuel/Product Use, Storage & Containment	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		

**Stolt Sea Farm Inc.**

Company Name

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

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
BMP - fish kill contingency plan - contact phone number	Glacial Falls (821)
Sewage Treatment & Disposal - maintenance records on site	Brougham (388), Glacial Falls (821), Sargeaunt (1059), Koskimo Islands (1238)
Water Use & Licensing - water licence in place	Brougham (388)
Fuel Product Use, Storage & Containment - diesel tanks protected with 110% containment	Doctor Islets (1586)
Fuel Product Use, Storage & Containment - proper storage of other fuels	Sargeaunt (1059), Doctor Islets (1586)

**Ministry of Agriculture and Lands**  
**SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2004 Inspection Cycle**

Report Section	Compliant*	Report Section	Compliant*
1. Operation Description	n/a	7. Therapeutant Use & Records	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
2. Terms and Conditions	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	8. Net Cage Inspections	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
3. Escape Reports	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	9. Boat Docking	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
4. Inventory / Inspection Records	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	10. Fish Handling	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
5. Best Management Practices Plan	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	11. Predator Control	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
6. Escape Response	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

Target Marine Products Ltd. (Hardy Sea Farms)

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

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

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
Net Marking, Repair & Maint Records - records kept on site	Salten (332)
Out-of-water Servicing - in accordance with requirements	Salten (332), Site 9 (412)
Out-of-water Servicing - records complete	Salten (332), Site 9 (412)
BMP - has a statement that the responsible individuals have been trained and understand the plan	Culloden (1697)
Containment Installation Maintenance & Farm Practices - water line rope primary point of attachment	Site 9 (412)
Boat Docking - signs posted to direct boats to designated area	Vantage (221), Salten (332), Site 13 (746), Culloden (1697)

**Ministry of Environment**  
**SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2004 Inspection Cycle**

Inspection Section	Compliant*	Inspection Section	Compliant*
A. Best Management Practices Plan	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	C. Sewage Treatment & Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
B. Management Practices		D. Spill Response	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
a) Blood Water Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	E. Water Use and Licensing	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
b) Net Treatment, Cleaning & Waste Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	F. Wildlife Predator Trapping	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
c) Disinfectant Use and Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
d) Mort Storage and Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
e) Refuse Storage and Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
f) Fuel/Product Use, Storage & Containment	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

Target Marine Products Ltd. (Hardy Sea Farms)

Company Name

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

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
Environmental Management - spill equipment stored on site and maintained	E. Newcomb (572), Site 13 (746)

**Ministry of Agriculture and Lands**  
**SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2004 Inspection Cycle**

Report Section	Compliant*	Report Section	Compliant*
1. Operation Description	n/a	7. Therapeutant Use & Records	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
2. Terms and Conditions	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	8. Net Cage Inspections	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
3. Escape Reports	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	9. Boat Docking	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
4. Inventory / Inspection Records	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	10. Fish Handling	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
5. Best Management Practices Plan	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	11. Predator Control	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
6. Escape Response	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

Totem Sea Farm Inc.

Company Name

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

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
Containment Installation Maintenance & Farm Practices - confirmation of inspection by anchoring specialist where new or altered	St. Vincent Bay (247)

**Ministry of Environment  
SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2004 Inspection Cycle**

<b>Inspection Section</b>	<b>Compliant*</b>	<b>Inspection Section</b>	<b>Compliant*</b>
A. Best Management Practices Plan	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	C. Sewage Treatment & Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
B. Management Practices		D. Spill Response	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
a) Blood Water Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	E. Water Use and Licensing	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
b) Net Treatment, Cleaning & Waste Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	F. Wildlife Predator Trapping	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
c) Disinfectant Use and Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
d) Mort Storage and Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
e) Refuse Storage and Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
f) Fuel/Product Use, Storage & Containment	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

Totem Sea Farm Inc.

Company Name

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

<b>Compliance Issue</b>	<b>Non-Compliant Site(s) Name and MAL Reference Number</b>
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**Ministry of Agriculture and Lands**  
**SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2004 Inspection Cycle**

Report Section	Compliant*	Report Section	Compliant*
1. Operation Description	n/a	7. Therapeutant Use & Records	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
2. Terms and Conditions	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	8. Net Cage Inspections	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3. Escape Reports	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	9. Boat Docking	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
4. Inventory / Inspection Records	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	10. Fish Handling	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
5. Best Management Practices Plan	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	11. Predator Control	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
6. 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**

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
Inventory Records - records are complete	Yellow Island (216)
Net Marking, Repair & Maint Records - records kept on site	Yellow Island (216)
Out-of-water Servicing - in accordance with requirements	Yellow Island (216)
Out-of-water Servicing - records complete	Yellow Island (216)
BMP - complete re towing active structures	Yellow Island (216)
BMP - complete re predation management	Yellow Island (216)
Escape Response - written escape response plan	Yellow Island (216)

**Ministry of Environment  
SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2004 Inspection Cycle**

Inspection Section	Compliant*	Inspection Section	Compliant*
A. Best Management Practices Plan	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	C. Sewage Treatment & Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
B. Management Practices		D. Spill Response	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
a) Blood Water Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	E. Water Use and Licensing	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
b) Net Treatment, Cleaning & Waste Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	F. Wildlife Predator Trapping	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
c) Disinfectant Use and Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
d) Mort Storage and Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
e) Refuse Storage and Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
f) Fuel/Product Use, Storage & Containment	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		

Yellow Island Aquaculture (1994) Ltd.

Company Name

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

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
BMP - fish kill contingency plan - fish kill thresholds	Yellow Island (216)
BMP - fish kill contingency plan - contact phone number	Yellow Island (216)
BMP - fish kill contingency plan - disposal logistics for a total loss of fish	Yellow Island (216)
BMP - objectives - reduction of number and quality of wastes	Yellow Island (216)
BMP - objectives - improvement in feed conversion ratio	Yellow Island (216)
Fuel Product Use, Storage & Containment - proper storage of other fuels	Yellow Island (216)
Environmental Management - spill contingency plan available	Yellow Island (216)
Environmental Management - spill number posted	Yellow Island (216)

**Ministry of Agriculture and Lands**  
**SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2005 Inspection Cycle**

Report Section	Compliant*	Report Section	Compliant*
1. Operation Description	n/a	7. Therapeutant Use & Records	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
2. Terms and Conditions	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	8. Net Cage Inspections	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3. Escape Reports	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	9. Boat Docking	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
4. Inventory / Inspection Records	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	10. Fish Handling	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
5. Best Management Practices Plan	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	11. Predator Control	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
6. Escape Response	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

1331735 Ontario Ltd. (Connors Bros, Heritage)

Company Name

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

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
Mgmt Plan Compliance - Total Maximum Production	Cypress (453), Sir Edmond Bay (728), Burdwood (1144)
Out-of-water Servicing - records complete	Burdwood (1144)
Underwater Inspections - conducted prior to fish entry	San Mateo (224)
Underwater Inspections - records kept on site	Cypress (458)
BMP - has a statement that the responsible individuals have been trained and understand the plan	Okisollo (1401)
Therapeutic Use and Records - incl veterinarian's name	Okisollo (1401)
Therapeutic Use and Records - incl log that names the drugs, specifies treatment schedule, date of last treatment, name, sig	Venture (306), Okisollo (1401)

**Ministry of Environment  
SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2005 Inspection Cycle**

Inspection Section	Compliant*		Inspection Section	Compliant*	
A. Best Management Practices Plan	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	C. Sewage Treatment & Disposal	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
B. Management Practices			D. Spill Response	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
a) Blood Water Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	E. Water Use and Licensing	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
b) Net Treatment, Cleaning & Waste Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	F. Wildlife Predator Trapping	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
c) Disinfectant Use and Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			
d) Mort Storage and Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			
e) Refuse Storage and Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			
f) Fuel/Product Use, Storage & Containment	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			

1331735 Ontario Ltd. (Connors Bros, Heritage)

Company Name

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

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
BMP - fish kill contingency plan - fish kill thresholds	Cypress (458)
BMP - fish kill contingency plan - contact phone number	Cypress (458)
Sewage Treatment & Disposal - maintenance records on site	Maude (869), MacTush (1070)
Environmental Management - spill contingency plan available	Cypress (458)
Environmental Management - spill number posted	Cypress (458)

**Ministry of Agriculture and Lands**  
**SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2005 Inspection Cycle**

Report Section	Compliant*	Report Section	Compliant*
1. Operation Description	n/a	7. Therapeutant Use & Records	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
2. Terms and Conditions	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	8. Net Cage Inspections	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3. Escape Reports	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	9. Boat Docking	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
4. Inventory / Inspection Records	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	10. Fish Handling	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
5. Best Management Practices Plan	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	11. Predator Control	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
6. 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**

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
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**Ministry of Environment  
SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2005 Inspection Cycle**

Inspection Section	Compliant*	Inspection Section	Compliant*
A. Best Management Practices Plan	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	C. Sewage Treatment & Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
B. Management Practices		D. Spill Response	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
a) Blood Water Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	E. Water Use and Licensing	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
b) Net Treatment, Cleaning & Waste Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	F. Wildlife Predator Trapping	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
c) Disinfectant Use and Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
d) Mort Storage and Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
e) Refuse Storage and Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
f) Fuel/Product Use, Storage & Containment	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

Creative Salmon Company Ltd.

Company Name

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

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
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**Ministry of Agriculture and Lands  
SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2005 Inspection Cycle**

Report Section	Compliant*	Report Section	Compliant*
1. Operation Description	n/a	7. Therapeutant Use & Records	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
2. Terms and Conditions	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	8. Net Cage Inspections	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3. Escape Reports	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	9. Boat Docking	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
4. Inventory / Inspection Records	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	10. Fish Handling	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
5. Best Management Practices Plan	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	11. Predator Control	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
6. 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**

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
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**Ministry of Environment**  
**SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2005 Inspection Cycle**

Inspection Section	Compliant*		Inspection Section	Compliant*	
A. Best Management Practices Plan	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	C. Sewage Treatment & Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
B. Management Practices			D. Spill Response	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
a) Blood Water Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	E. Water Use and Licensing	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
b) Net Treatment, Cleaning & Waste Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	F. Wildlife Predator Trapping	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
c) Disinfectant Use and Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			
d) Mort Storage and Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			
e) Refuse Storage and Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			
f) Fuel/Product Use, Storage & Containment	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			

Grieg Seafood BC Ltd.

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

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

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
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**Ministry of Agriculture and Lands**  
**SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2005 Inspection Cycle**

Report Section	Compliant*	Report Section	Compliant*
1. Operation Description	n/a	7. Therapeutant Use & Records	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
2. Terms and Conditions	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	8. Net Cage Inspections	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
3. Escape Reports	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	9. Boat Docking	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
4. Inventory / Inspection Records	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	10. Fish Handling	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
5. Best Management Practices Plan	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	11. Predator Control	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
6. Escape Response	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

Mainstream Canada Ltd. (EWOS)

Company Name

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

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
Out-of-water Servicing - in accordance with requirements	Bawden (227), Dixon (234), Binns (1148)
Out-of-water Servicing - records complete	Bawden (227), Dixon (234), Binns (1148)
Containment Installation Maintenance & Farm Practices - water line rope primary point of attachment	Millar (1507)

**Ministry of Environment  
SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2005 Inspection Cycle**

Inspection Section	Compliant*	Inspection Section	Compliant*
A. Best Management Practices Plan	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	C. Sewage Treatment & Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
B. Management Practices		D. Spill Response	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
a) Blood Water Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	E. Water Use and Licensing	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
b) Net Treatment, Cleaning & Waste Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	F. Wildlife Predator Trapping	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
c) Disinfectant Use and Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
d) Mort Storage and Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
e) Refuse Storage and Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
f) Fuel/Product Use, Storage & Containment	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		

Mainstream Canada Ltd. (EWOS)

Company Name

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

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
Fuel Product Use, Storage & Containment - generator sets protected with 110% containment	Bawden (227), Dixon (234), Ross Passage (314), Millar (1507)

**Ministry of Agriculture and Lands**  
**SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2005 Inspection Cycle**

Report Section	Compliant*	Report Section	Compliant*
1. Operation Description	n/a	7. Therapeutant Use & Records	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
2. Terms and Conditions	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	8. Net Cage Inspections	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
3. Escape Reports	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	9. Boat Docking	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
4. Inventory / Inspection Records	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	10. Fish Handling	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
5. Best Management Practices Plan	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	11. Predator Control	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
6. Escape Response	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

Nutreco Canada Inc. (Marine Harvest)

Company Name

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

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
Net Marking, Repair & Maint Records - kept for each cage	Young Passage (769)
Containment Installation Maintenance & Farm Practices - jump net extends at least 1 metre	Dunsterville (138)
Boat Docking - signs posted to direct boats to designated area	Young Passage (769)

**Ministry of Environment  
SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2005 Inspection Cycle**

Inspection Section	Compliant*		Inspection Section	Compliant*	
A. Best Management Practices Plan	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	C. Sewage Treatment & Disposal	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
B. Management Practices			D. Spill Response	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
a) Blood Water Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	E. Water Use and Licensing	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
b) Net Treatment, Cleaning & Waste Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	F. Wildlife Predator Trapping	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
c) Disinfectant Use and Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			
d) Mort Storage and Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			
e) Refuse Storage and Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			
f) Fuel/Product Use, Storage & Containment	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			

Nutreco Canada Inc. (Marine Harvest)

Company Name

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

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
Sewage Treatment & Disposal - maintenance records on site	Bear Bay (547)
Water Use & Licensing - water licence in place	Kid Bay (1691)

**Ministry of Agriculture and Lands**  
**SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2005 Inspection Cycle**

Report Section	Compliant*	Report Section	Compliant*
1. Operation Description	n/a	7. Therapeutant Use & Records	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
2. Terms and Conditions	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	8. Net Cage Inspections	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3. Escape Reports	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	9. Boat Docking	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
4. Inventory / Inspection Records	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	10. Fish Handling	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
5. Best Management Practices Plan	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	11. Predator Control	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
6. 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**

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
Net Marking, Repair & Maint Records - tears repaired immed.	Jane Bay (270)
Underwater Inspections - by approved method	Jane Bay (270)
BMP - Company has completed a BMP	Jane Bay (270)
Therapeutic Use and Records - incl Aquaculture Licence number and holder's name	Jane Bay (270)

**Ministry of Environment  
SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2005 Inspection Cycle**

Inspection Section	Compliant*		Inspection Section	Compliant*	
A. Best Management Practices Plan	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	C. Sewage Treatment & Disposal	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
B. Management Practices			D. Spill Response	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
a) Blood Water Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	E. Water Use and Licensing	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
b) Net Treatment, Cleaning & Waste Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	F. Wildlife Predator Trapping	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
c) Disinfectant Use and Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			
d) Mort Storage and Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			
e) Refuse Storage and Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			
f) Fuel/Product Use, Storage & Containment	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>			

Omega Pacific Seafarms Inc.

Company Name

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

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
BMP - BMP on site	Jane Bay (270)
Sewage Treatment & Disposal - maintenance records on site	Jane Bay (270)

**Ministry of Agriculture and Lands**  
**SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2005 Inspection Cycle**

Report Section	Compliant*	Report Section	Compliant*
1. Operation Description	n/a	7. Therapeutant Use & Records	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
2. Terms and Conditions	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	8. Net Cage Inspections	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3. Escape Reports	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	9. Boat Docking	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
4. Inventory / Inspection Records	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	10. Fish Handling	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
5. Best Management Practices Plan	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	11. Predator Control	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
6. Escape Response	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

Pan Fish Canada Ltd.

Company Name

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

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
Therapeutic Use and Records - incl log that names the drugs, specifies treatment schedule, date of last treatment, name, sig	Lees Bay (100)

**Ministry of Environment**  
**SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2005 Inspection Cycle**

Inspection Section	Compliant*		Inspection Section	Compliant*	
A. Best Management Practices Plan	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	C. Sewage Treatment & Disposal	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
B. Management Practices			D. Spill Response	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
a) Blood Water Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	E. Water Use and Licensing	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
b) Net Treatment, Cleaning & Waste Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	F. Wildlife Predator Trapping	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
c) Disinfectant Use and Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			
d) Mort Storage and Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			
e) Refuse Storage and Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			
f) Fuel/Product Use, Storage & Containment	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			

Pan Fish Canada Ltd.

Company Name

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

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
BMP - fish kill contingency plan - disposal logistics for a total loss of fish	Althorpe (1300)
Sewage Treatment & Disposal - maintenance records on site	Shaw Point (1136), Althorpe (1300)
Water Use & Licensing - water licence in place	Shaw Point (1136)



**Ministry of Agriculture and Lands**  
**SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2005 Inspection Cycle**

Report Section	Compliant*	Report Section	Compliant*
1. Operation Description	n/a	7. Therapeutant Use & Records	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
2. Terms and Conditions	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	8. Net Cage Inspections	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3. Escape Reports	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	9. Boat Docking	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
4. Inventory / Inspection Records	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	10. Fish Handling	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
5. Best Management Practices Plan	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	11. Predator Control	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
6. Escape Response	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

S. K. M. Enterprises Ltd.

Company Name

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

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
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**Ministry of Environment  
SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2005 Inspection Cycle**

Inspection Section	Compliant*	Inspection Section	Compliant*
A. Best Management Practices Plan	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	C. Sewage Treatment & Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
B. Management Practices		D. Spill Response	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
a) Blood Water Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	E. Water Use and Licensing	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
b) Net Treatment, Cleaning & Waste Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	F. Wildlife Predator Trapping	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
c) Disinfectant Use and Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
d) Mort Storage and Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
e) Refuse Storage and Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
f) Fuel/Product Use, Storage & Containment	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

S. K. M. Enterprises Ltd.

Company Name

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

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
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**Ministry of Agriculture and Lands**  
**SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2005 Inspection Cycle**

Report Section	Compliant*	Report Section	Compliant*
1. Operation Description	n/a	7. Therapeutant Use & Records	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
2. Terms and Conditions	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	8. Net Cage Inspections	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3. Escape Reports	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	9. Boat Docking	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
4. Inventory / Inspection Records	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	10. Fish Handling	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
5. Best Management Practices Plan	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	11. Predator Control	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
6. Escape Response	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

Saltstream Engineering Ltd. (622335 BC Ltd.)

Company Name

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

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
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**Ministry of Environment  
SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2005 Inspection Cycle**

Inspection Section	Compliant*	Inspection Section	Compliant*
A. Best Management Practices Plan	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	C. Sewage Treatment & Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
B. Management Practices		D. Spill Response	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
a) Blood Water Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	E. Water Use and Licensing	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
b) Net Treatment, Cleaning & Waste Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	F. Wildlife Predator Trapping	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
c) Disinfectant Use and Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
d) Mort Storage and Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
e) Refuse Storage and Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
f) Fuel/Product Use, Storage & Containment	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

Saltstream Engineering Ltd. (622335 BC Ltd.)

Company Name

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

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
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**Ministry of Agriculture and Lands**  
**SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2005 Inspection Cycle**

Report Section	Compliant*	Report Section	Compliant*
1. Operation Description	n/a	7. Therapeutant Use & Records	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
2. Terms and Conditions	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	8. Net Cage Inspections	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3. Escape Reports	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	9. Boat Docking	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
4. Inventory / Inspection Records	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	10. Fish Handling	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
5. Best Management Practices Plan	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	11. Predator Control	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
6. 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**

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
BMP - has a statement that the responsible individuals have been trained and understand the plan	Thurlow (378)
BMP - complete re finfish delivery	Thurlow (378)
BMP - complete re net cage and bag changing	Thurlow (378), Brougham (388)
BMP - complete re boat operations and maintenance	Thurlow (378)
BMP - complete re towing active structures	Thurlow (378)
BMP - complete re predation management	Thurlow (378)
BMP - complete re mort recovery	Thurlow (378)

**Ministry of Environment  
SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2005 Inspection Cycle**

Inspection Section	Compliant*		Inspection Section	Compliant*	
A. Best Management Practices Plan	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	C. Sewage Treatment & Disposal	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
B. Management Practices			D. Spill Response	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
a) Blood Water Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	E. Water Use and Licensing	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
b) Net Treatment, Cleaning & Waste Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	F. Wildlife Predator Trapping	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
c) Disinfectant Use and Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			
d) Mort Storage and Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			
e) Refuse Storage and Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			
f) Fuel/Product Use, Storage & Containment	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			

Stolt Sea Farm Inc.

Company Name

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

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
BMP - statement it has been endorsed by the holder	Thurlow (378)
BMP - reviewed by staff at the facility	Thurlow (378)
BMP - contains list of harmful materials	Larsen (143)
BMP - objectives - reduction of number and quality of wastes	Thurlow (378)
Sewage Treatment & Disposal - maintenance records on site	Arrow (466)

**Ministry of Agriculture and Lands**  
**SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2005 Inspection Cycle**

Report Section	Compliant*	Report Section	Compliant*
1. Operation Description	n/a	7. Therapeutant Use & Records	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
2. Terms and Conditions	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	8. Net Cage Inspections	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
3. Escape Reports	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	9. Boat Docking	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
4. Inventory / Inspection Records	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	10. Fish Handling	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
5. Best Management Practices Plan	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	11. Predator Control	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
6. Escape Response	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

Target Marine Products Ltd. (Hardy Sea Farms)

Company Name

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

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
Net Marking, Repair & Maint Records - kept for each cage	Salten (332)
Out-of-water Servicing - recent records on site	Vantage (221)
BMP - has a statement that the responsible individuals have been trained and understand the plan	Vantage (221), Salten (332)
Therapeutic Use and Records - incl Aquaculture Licence number and holder's name	Vantage (221)
Containment Installation Maintenance & Farm Practices - water line rope primary point of attachment	Salten (332)
Containment Installation Maintenance & Farm Practices - jump net extends at least 1 metre	Kunechin (408)
Containment Installation Maintenance & Farm Practices - proper storage of nets	Salten (332)

**Ministry of Environment**  
**SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2005 Inspection Cycle**

Inspection Section	Compliant*	Inspection Section	Compliant*
A. Best Management Practices Plan	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	C. Sewage Treatment & Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
B. Management Practices		D. Spill Response	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
a) Blood Water Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	E. Water Use and Licensing	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
b) Net Treatment, Cleaning & Waste Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	F. Wildlife Predator Trapping	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
c) Disinfectant Use and Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
d) Mort Storage and Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
e) Refuse Storage and Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
f) Fuel/Product Use, Storage & Containment	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

Target Marine Products Ltd. (Hardy Sea Farms)

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

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

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
Environmental Management - staff trained in implementation of plan	Salten (332)



**Ministry of Agriculture and Lands  
SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2005 Inspection Cycle**

Report Section	Compliant*	Report Section	Compliant*
1. Operation Description	n/a	7. Therapeutant Use & Records	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
2. Terms and Conditions	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	8. Net Cage Inspections	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3. Escape Reports	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	9. Boat Docking	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
4. Inventory / Inspection Records	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	10. Fish Handling	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
5. Best Management Practices Plan	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	11. Predator Control	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
6. Escape Response	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

Totem Sea Farm Inc.

Company Name

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

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
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**Ministry of Environment  
SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2005 Inspection Cycle**

Inspection Section	Compliant*		Inspection Section	Compliant*	
A. Best Management Practices Plan	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	C. Sewage Treatment & Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
B. Management Practices			D. Spill Response	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
a) Blood Water Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	E. Water Use and Licensing	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
b) Net Treatment, Cleaning & Waste Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	F. Wildlife Predator Trapping	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
c) Disinfectant Use and Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			
d) Mort Storage and Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			
e) Refuse Storage and Disposal	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			
f) Fuel/Product Use, Storage & Containment	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>			

Totem Sea Farm Inc.

Company Name

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

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
BMP - has a fish kill contingency plan	St. Vincent Bay (247)
BMP - objectives - reduction of number and quality of wastes	St. Vincent Bay (247)
BMP - objectives - improvement in feed conversion ratio	St. Vincent Bay (247)
BMP - objectives - prevention of spillage of feed	St. Vincent Bay (247)
BMP - objectives - prevention of access of wildlife to feed	St. Vincent Bay (247)
BMP - objectives - prevention of access of wildlife to containment structures	St. Vincent Bay (247)

**Ministry of Agriculture and Lands**  
**SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2005 Inspection Cycle**

Report Section	Compliant*	Report Section	Compliant*
1. Operation Description	n/a	7. Therapeutant Use & Records	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
2. Terms and Conditions	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	8. Net Cage Inspections	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3. Escape Reports	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	9. Boat Docking	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
4. Inventory / Inspection Records	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	10. Fish Handling	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
5. Best Management Practices Plan	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	11. Predator Control	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
6. 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**

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
Daily Record Keeping - daily inspections recorded	Yellow Island (216)
Out-of-water Servicing - in accordance with requirements	Yellow Island (216)
Out-of-water Servicing - records complete	Yellow Island (216)

**Ministry of Environment  
SITE INSPECTION SUMMARY COMPLIANCE REPORT – 2005 Inspection Cycle**

Inspection Section	Compliant*	Inspection Section	Compliant*
A. Best Management Practices Plan	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	C. Sewage Treatment & Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
B. Management Practices		D. Spill Response	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
a) Blood Water Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	E. Water Use and Licensing	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
b) Net Treatment, Cleaning & Waste Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	F. Wildlife Predator Trapping	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
c) Disinfectant Use and Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
d) Mort Storage and Disposal	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
e) Refuse Storage and Disposal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
f) Fuel/Product Use, Storage & Containment	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

Yellow Island Aquaculture (1994) Ltd.

Company Name

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

Compliance Issue	Non-Compliant Site(s) Name and MAL Reference Number
Mort Storage & Disposal - morts properly disposed	Yellow Island (216)