



SEPA Compliance

All our sea sites are regularly monitored by SEPA (The Scottish Environment Protection Agency) under the Compliance Assessment Scheme.

The scheme is used to assess an operator's level of compliance with their license. Continuous assessment is used throughout a calendar year with the level of compliance being assessed after each inspection, data assessment or environmental event (such as an oil spillage) at a site. This assessment is shown as a compliance level. The compliance levels are; excellent, good, broadly compliant, at risk, poor and very poor.

It is essential that we meet a high standard. Loch Duart will review any failure and decide whether it is a failure of regulation or a failure of our farming standards. In the case of the regulation, as it is mostly here, we will endeavour to meet the standard as soon as possible. In this case, the measurement of benthos impact has been changed by SEPA from a box shape to one created by a model of current dispersion. Where our plan states that we are applying for "AZE (Allowable Zone of Effect) extension", this means that we are applying to change from the previous box system to the new model-based system.

Where any site is not at the highest standard, we will continue to strive until we reach the highest standard. This may take time but we will continue to drive towards it and commit to whatever is required.

See our results: -

Site	Group (site number)	Environmental Limits	Environmental Management		LD Action Plan
			Band	Score	
Laxford	B (1)	No breaches	High performance	Excellent	In process of applying for AZE extension
	A (2)	No breaches	High performance	Excellent	In process of applying for AZE extension
	F (3)	No breaches	High performance	Excellent	In process of applying for AZE extension
	No group (4)	No breaches	High performance	Excellent	-
Badcall	C (9)	Minor breach	High performance	Good	AZE extension to be applied for

	D (10)	Minor breach	High performance	Good	AZE extension to be applied for
	H (11)	No breaches	High performance	Excellent	AZE extension to be applied for
	No group (12)	No breaches	High performance	Excellent	-
Calbha	E (5)	Minor breach	High performance	Good	Currently fallow; to be re-stocked Oct 2011
	C (6)	Minor breach	High performance	Good	Currently fallow; site under internal review
	D (7)	Significant breach or repeated minor breaches	High performance	Poor	Currently fallow; site under internal review
	No group (8)	No breaches	High performance	Excellent	-
Reintriad-Torgawn	-	Significant breach or repeated minor breaches	High performance	Poor	Operational changes implemented. AZE extension to be applied for
Outer Bay	-	No breaches	High performance	Excellent	Currently fallow; AZE extension to be applied for
Nedd	-	No breaches	High performance	Excellent	Currently fallow; AZE extension to be applied for
Drumbeg	-	Minor breach	High performance	Good	Currently fallow; AZE extension to be applied for
Oldany	-	No breaches	High performance	Excellent	In process of applying for AZE extension
Duartmore North	-	No breaches	High performance	Excellent	-
Duartmore South	-	No breaches	High performance	Excellent	-
Loch na Thuill	-	No breaches	High performance	Excellent	-

Loch Carnan (South Ford)	-	No breaches	High performance	Excellent	-
Loch Carnan (Sheilavig)	-	No breaches	High performance	Excellent	-
Loch Maddy (Ferramus)	-	No breaches	High performance	Excellent	-
Loch Maddy (Caolas)	-	No breaches	High performance	Excellent	-